### Please Remit Payment To:

Global Diving & Salvage, Inc. P.O. Box 745754 Atlanta, GA 30374-5754

#### **IMPORTANT PAYMENT INFORMATION**

### \*\*New address for payments only\*\* Please update your records accordingly.



# Invoice

Bill to:	Job: 22WASS0040
Fidalgo Marina Owners Assoc	FIMAOW Emergency Pile and
3101 V Place	3849 W Marginal Way SW
Anacortes, WA 98221	Seattle, WA 98106

Invoice #:	133690	Date:	04/19/23	Customer P.O. #:
Payment Terms:	Net 30 Days			
Customer Code:	FIMAOW			

Remarks: Fidalgo Marina - Pile Repair

Quantity Description	U/M	Unit Price	Extension
1/30/2023 - 2/3/2023			
5.00 Anodes-Day Rate	DY	10,600.00	53,000.00
2/6/2023			
1.00 Anodes-Day Rate	DY	10,600.00	10,600.00
2/7/2023 - 2/8/2023			
1.00 Demobilization	LS	11,500.00	11,500.00
Materials			
1.00 Grout Credit	LS	-4,700.00	-4,700.00
1.00 Denso (Grout Credit)	LS	-7,707.00	-7,707.00
1.12 B2B Transport	LS	8,850.00	9,912.00
1.12 Trinity Logistics	LS	1,885.00	2,111.20
1.12 Harbor Island Supply	LS	142,681.50	159,803.28
1.12 DCI	LS	2,189.88	2,452.67
1.12 Ben's Cleaners	LS	873.18	977.96
1.12 Herc Rentals	LS	10,928.42	12,239.83
		Subtotal:	250,189.94
		Тах:	25,644.47
		Total:	275,834.41



Invoice Number: 0129303-CM Invoice Date: 03/08/2023

Order Number: **Order Date** Salesperson: 0001/ Customer Number: 00-GLOBDI

Sold To: GLOBAL DIVING & SALVAGE INC. 75-D YORK AVENUE RANDOLPH, MA 02368 Confirm To:

Ship To: **GLOBAL DIVING & SALVAGE INC** 3840 W MARGINAL WAY SW MEMPHIS, TN 38106

Customer P.O. SS220067	Ship VIA		F.O.B.		<b>Terms</b> NET 30 D	AYS	
Item Number		Unit	Ordered	Shipped	Back Ordered	Price	Amount
	CREDIT FOR RETURNED PRODUC RESTOCK FEE. RE: INVOICE 128382	FRECEIVED BY	DENSO & 25	5%			
707107GR /RESTOCK	SS 510 UW Grout (50 lb. Bag) RESTOCKING CHARGES	EACH	840.00-	840.00-	0.00	18.9000	15,876.00- 3,969.00

Credit Memo has no cash value and can only be applied to open invoices This Credit Memo expires 1 year from the date of issuance.

Net Invoice:	11,907.00-
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$11,907.00-

TRANSPORTATION SERVICES, INC.	B2B Transportation Serv Remit Payment To: P.O. Box 3670 Central Point, OR 975 541-774-1100		INVOICE# 577722 Terms: Net 30 Days from Date of Invoice
<b>Bill To:</b> GLOBAL DIVING & SALVAGE, IN 3840 WEST MARGINAL WAY SW SEATTLE, WA 98106		e #: 577722 03/02/2023 DC230008	Date: 03/10/2023 Delivery Date: 03/07/2023
Pick up: SEA-PAC TRSANSPORT	SEATTLE, WA	1. P/U#	WILL-CALL, GLOBAL DIVING
Delivery: DENSO NORTH AMERICAN	HOUSTON, TX	1. Delv#	
Pieces Description GROUT ON SKIDS		Weight Identifier 39000	Rate Charges \$6,150.00
		Total Invoice Ch	narges: \$6,150.00 Payable in US Funds



Central Oregon Truck Company, Inc. 394 NE Hemlock Redmond, OR 97756 1-800-394-0222 ICCMC 197839 | CALT 175569 | OR PUC 51063 BILL OF LADING NO 236463

INSTRUCTIONS: All sections below must be completed in accordance with FMCSA § 373.101.

LOAD PICK-UP INFORMATION TACP	
Ship Date 03/02/2023 COTC TRIP NUMBER 1025	842
Shipper Purchase Order 39 358864	8
Shipper Pick-up Number Houston TK	
Shipper (Consignor) Name SEA Pac TRANSPORT SERVICES LO	LC
Origin City Seattle Origin State WA	
Description of Freight:	
Lumber       Heavy Equipment & Machinery       Concrete Products         Metal       Building Materials       Aircraft Parts         PVC Products       Freight: All Kinds	
Quantity of Freight. Add the Number of Packages, Pieces, Units, Bundles, etc. to the Section Below:	
14 PLTS	
If Notified on Dispatch, Include Board Footage or Hundred Weight Below:	
Total Board Footage	
Total Hundred Weight	
LOAD DELIVERY INFORMATION	
Delivery Date 03/06/2023	
Delivery Number	
Receiver (Consignee) Name DENSO North AMERICAN	
Destination City Houston Destination State	
Load was Tarped	
Receiver Initials   Receiver Signature	1
Load was Received in Good Condition <u>6</u> Sm 200 3171	2023
Receiver Initials   Receiver Signature	

	)	BILL OF LADI Shipping Paper PO # 35			3840	<b>ving &amp; Salvage, I</b> r W Marginal Way S eattle, Terminal 1 Seattle, WA 981
To Consigned	ę	Denso North America	Erom	Sea	Pac Trar	sport Servic
Street		9710 Telge Road	Street	3544	W Margin	al Way SW
Destinatio	on	Houston, TX 77095	Origin	Seat	tle, WA 98	106
Delivering	Carrier			oout		100
			K CO.			
Route		Major Highways	i			
Customer	and the second se			1		
Pcs U	JN/NA #	Proper Shipping Name	Class / Div # Sub-RIsk	Pack Gr.	Weight Lbs	Miscellaneous (DOT SP #, LTD Qt) Marine Pollutant,
5		Denso UW Cemetitious Grout			-15,000	
14)			1		42,000 8	ST-
			1	1.1		
					×	
			and the second			
(This c Trucking Truck Lic :	ontact is the CO.	RIMARY: IN CASE OF AN EMERGENCY: CAU designated primary contact in case an environment of this when CENTRAL OR. TRUCK YAJV595 / GREEN	This is to certify that described, packaged	drives) SEC the above- l, marked ai	ONDARY 1- 800-44 named materials a nd labeled, and are	
USDOT #		285565	Shipper	Globa	al Diving &	Salvage, Inc.
Trailer Lic	ense #	72746 OR,	Name	Evan Tep		
Driver Na		ROBERT PLARTIN	Signature			
Driver Sig	nature	1 art	Date	02/28/20	23-3/2/	23
Date		3/2/23	Site Contact 1	Jacob An	derson 281-77	REPORT
Driver Ce		970-629-8832	Site Contact 2	DE	REHOUSE	RELEASE
*Driver D			Notes:	VVA	NL110000	
	icense #		LOAN	Game	ZMAR 02	2023

Revision Date 3.23.2010

TRANSPORTATION SERVICES, INC.	B2B Transportation S Remit Payment P.O. Box 367 Central Point, OR 541-774-110	To: 70 97502	INVOICE# 578146 Terms: Net 30 Days from Date o Invoice
<b>Bill To:</b> GLOBAL DIVING & SALVAGE, I	NC.**EMAIL	nvoice #: 578146	Date: 03/13/2023
3840 WEST MARGINAL WAY SW		Ship Date: 03/06/2023	Delivery Date: 03/10/2023
SEATTLE, WA 98106	F	°O MK230016	
	-	3/L	
ick up: SEA-PAC	SEATTLE, WA	1. P/U	
ck up: BELLINGHAM CRUISE TERMINAI		1. P/Ui	
livery: DENSO NORTH AMERICAN	HOUSTON, TX	1. Delv	/#
			••,•••
			\$6,450.
		Total Invoice C	



## **BILL OF LADING**

### Shipping Paper

Global Diving & Salvage, Inc. 3840 W Marginal Way SW Port of Seattle, Terminal 103 Seattle, WA 98106

То		Denso North America	From Shipper	Belli	ngham C	ruise Terminal
Consig Street		9710 Teige Road	Street	355 I	Harris Ave	
Destin	ation	Houston, TX 77095	Origin	Bellir	ngham, W	A 98225
Delive	ring Carrier					
Route		Major Highways				
Custon	ner/Job #:		8			
Pcs	UN/NA#	Proper Shipping Name	Class / Div # Sub-Risk	Pack Gr.	Weight Lbs	Miscellaneous (DOT SP #, LTD Qty, Marine Pollutant)
9	1	Pallet - Denso Part C Aggregate			27,000	
		PICKUP BELLINGHAM, WA				
	1					
6.5		Pallet - Denso Cementitious Grout		5	19,500	
		PICKUP SEATTLE, WA				
		TOTAL WEIGHT	2		46,500	
			<u>د</u>	EA DA	C TRANSI	
			100	DEU	USE REL	
		JOAN (10MEZ			JUSE KEL	EASE
				MA	R 0 6 2023	
		3/10/23	. *		T T T LOLD	8
			х ×	Relea	se Signati	re:
					- 5.00	
(Th		RIMARY: IN CASE OF AN EMERGENCY: CALL esignated primary contact in case an emergency for this shipm				_
Truckin	ng Co.	COTC	This is to certify that	the above-	named materials a	are property classified, in proper condition for
Truck Li	ic#/Desc		transportation accor Transportation.	ding to the	la labelea, and are opplicable regulat	ions of the Department of
USDOT	#	285515	Shipper	Globa	Diving &	Salvage, Inc.
Trailer L	icense #	72745 OR	Name	Evan Tep		
Driver N	and the second s	Lapalas Japani	Signature			
	ignature		Date	03/02/202	3	
Date		A310(123	Site Contact 1		derson 284-773	6000
Driver C	ell	703.3297210	Site Contact 2		204-11	
*Driver	DOB	03/3/62	Notes: Polling			
Driver	License #	5062Rell	Notes: Belling Seattle	nam - I	RGA# 3123	JA
*May be re hipments	equired for access	to some facilities. Not required for general	Seame	- RGA	# 22723TA	
	γ.	Ache Buchero Sea	Pac TI	ergno	-f-	
Form # IIPP	14.0 – 0003b	Trip# 1027225	-			Révision Date 3.23.2010



**Trinity Logistics, Inc.** PO Box 536203 Pittsburgh , PA 15253-5904

## **INVOICE #7549468-1**

Accounts Receivable:

Phone: 800-846-3400 x 2165 Email: accountsreceivable@trinitylogistics.com

Customer: Payment Terms	
GLOBAL DIVING & SALVAGE INC. 3840 W MARGINAL WAY SW SEATTLE,WA 98106 Terms: Net 15 Tired of writing checks? Please conta discuss alternate methods of payment	

Invoice 3/7/20 Stop		Customer A 659082 Pcs/Type		Pro#	Cust Ref # Evan Tepfer	<b>PO #</b> Evan Tep	fer	BOL #	Conta	iner #	Miles 85.00
			2		Evan Tepfer	Evan Tep	fer				85.00
Stop	Туре	Pcs/Type									
Stop	Туре	Pcs/Type		Sn	ipment Route Det	ails					
			Weight		Addr			PU/D	elv Dt	PU/	Delv #
1 F	Pickup	PIECES	43000 lbs	2.	ARBOR ISLAND SUP 30 S CHICAGO ST. EATTLE, WA 98108	PLY		1/27	/23		
2 D	elivery	PIECES	43000 lbs	3	IDALGO MARINA 101 V PL. NACORTES, WA 982	21		1/27	//23		
					hipment Line Iten						
Pcs/Ty		Weight	Volur			Descriptio	n			NMFC	Class
PIECES	4	3000 lbs			misc construction m	aterials					
					Shipment Rates						
Ite	em	Ref #	Note	Р	rice/Unit	Qty		UOM		Charg	es
NEHAUL					\$985.00	1	Flat Ra	ite		-	\$985.0
					Invoice Notes						

Email|Docs:1

wed <b>\$985.00</b>
023

	- IODT I		1-11-23	Bill of Lading	No.	9
DAICHT BILL OF	LADING – SHORT Js materials must enter 24-hr	FORMI Date		Shipper No.	7675	
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oonse telephone number	us materials must enter 24-ho under "Emergency Response I		oct			2 2 10 20
ipping Order	Eliging !	Name or uarrie	FROM: Shippen larbor 151a	nd suga	<u>1 (206</u>	5762-1900
li	nacion		Street 230 5. C	Jicado.	QUIT	) Sind
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reet 3101	VIE JACA ZI	0 Code 98 221	Brigin SCAC	Phone	Number	
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Note-Where the rate is state specifically in writing The agread or declared vi by the shipper to be not of S	dependent on value, shippers are the agreed or declared value of the lake of the property is hereby speci exceeding per	d tankfe in effect on the date of the charges. d tankfe in effect on the date of the regression of the signed as indicated and destined as indicated and of said property over all or subject to all the terms and confi- subject to all the terms and confi- subject to all the terms and confi- sing per 122.201(all(1) (ii)) of Title 49, the shipper's carolication statement and an approximation for a particular material. The application for a particular material.	ot make delivery of this singulate event (Signature of Cuns abuve which said carrier (the word or abuve which said carrier (the word or any portion of said reute to degination, if of cars of the Uniform Domestic Streight classification or tarift, if this is a me governs the transportation of this of the format and content of hozardous ite many interpretation of requirements as def 172, 201 (Hazardous Material Tab Proper shipping nome, hazardous class, and subsidiary classies). CARRIER PER	ignor) perty described above in arrier being understood in its route, otherwise and as doing set, forth bliot carrier shipment. So inst is the responsibility of inst is the responsibility of feder printing ongoins of the doing or informations of the doing or informations of the doing or informations of the doing or informations of the doing of Bootions 172,802 (by identification number, 1	apparent good o throughout this o to deliver to anital at any time interi (1) in Uniform Fr Shipper hereby set erms and condition ndvidual com- nd elegulations and 172.203; Ur packing group. 1/2	Collect der, except as noted (contract as meaning any per- set of the source of the source of the set of the source of the source of the set of the source of the source of the source of the source of the source of the source of the source o



**Trinity Logistics, Inc.** PO Box 536203 Pittsburgh , PA 15253-5904

## **INVOICE #7519169-1**

Accounts Receivable:

Phone: 800-846-3400 x 2165 Email: accountsreceivable@trinitylogistics.com

Customer:	Payment Terms
GLOBAL DIVING & SALVAGE INC. 3840 W MARGINAL WAY SW	Terms: Net 15 Tired of writing checks? Please contact us to discuss alternate methods of payment.

					Invoice Sum	mary				
Invo	oice Date	Customer A	cct. # P	ro#	Cust Ref #	PO #	BOL #	Conta	ner #	Miles
1/2	24/2023	659082	2		DC230001	DC230001	DC230001	2230001		115.00
				5	Shipment Route					
Stop	Туре	Pcs/Type	Weight		=	ddress		PU/Delv Dt	PU	/Delv #
1	Pickup			1	PICK UP SITE 219 Q AVE ANACORTES, WA 9	8221		1/9/23		
2	Pickup			3	PICK UP SITE 3101 V PL 1/ ANACORTES, WA 98222					
3	Delivery	PIECES	40000 lbs	3	GLOBAL DIVING & SALVAGE 3801 W MARGINAL WAY SW SEATTLE, WA 98106			1/9/23		
					Shipment Line	Items				
P	cs/Type	Weig	ht	Vol	lume	Descri	ption	NM	1FC	Class
PIECE	S	40000 lbs		16 pallets of grout						
					Shipment Ra	tes				
	Item Ref # Note Price/Unit		Qty	UO	м	Char	ges			
NEHA	NEHAUL				\$900.00		1 Flat Rate			\$900.
					Invoice Not	es				
nail Docs					Invoice Not	es				

ALL EXPENSES ASSOCIATED WITH THE COLLECTION OF THIS INVOICE TO INCLUDE BUT NOT LIMITED TO, ATTORNEY, LEGAL, COURT &	Terms: Net 15				
FILING FEES IS THE RESPONSIBILITY OF THE CUSTOMER IDENTIFIED ABOVE. For more information on our NDA policy or to opt out, please visit <u>https://trinitylogistics.com/non-disclosure-agreement/</u> .	PLEASE PAY THIS AMOUNT OWED ON OR BEFORE 2/8/2023 \$900.0				
PAYABLE IN U.S. FUNDS ONLY					
Unless otherwise agreed to in writing, this freight bill must be paid as required by 49 USC Section	13706, 13707, and 49CFR377,203.				
INVOICE #7519169-1	REMIT TO:				
TRINITY	Trinity Logistics, Inc.				
A BURRIS LOGISTICS COMPANY 🛞	PO Box 536203				
	Pittsburgh , PA 15253-5904				



# **BILL OF LADING**

N 1 1 1

### Shipping Paper

Global Diving & Salvage, Inc. 3840 W Marginal Way SW Port of Seattle, Terminal 103 Seattle, WA 98106

To Consign	ee	Global Ding 3840 W Marginal Way	<b>From</b> Shipper	G	lober (	)
Street		3640 W Margunal Was	Street	1212	G Dave	Ung
Destinat	tion	Seattle WA WHZ	Origin	121(	GAVE acortes U	
Deliveri	ng Carrier			ITVIC	corres V	014
Route		AM Carrier LLC Hw 20 to I-5 to	12 Mar			
Custome	er/Job #:	10 - 10 - 5 10	_ marg	ind		
Pcs	UN/NA #	Proper Shipping Name	Class / Div # Sub-Risk	Pack Gr.	Weight Lbs	Miscellaneous (DOT SP #, LTD Qty Marine Pollutant)
3		Containment Bour				
7		Denso WW Crout			30012.000	# 3000 Per
		Epoxy growt agregate Mydrautic Cront Pump			30000	
1		Plychaulic Gront Pump	200	and the second	2000#	aller and the
	- A	S Bundle Pehar Fiberglass 50	100		1000 #	
1 (2)		Fiberglass Jackets			1000#	
		Air Compressor			2500#	
			~			
	-					
(This c		IMARY III CASE OF AN EMERGENCY:	CALL (	) NAM	E (	.) -3483/206-963-8136
ucking			This is to certify	that the above-	named materials are	nronerly classified
- An a state of the	# / Desc		described, packa	iged, marked an	d labeled, and are in	proper y classified, proper condition for ns of the Department of
DOT #			Shipper	Globa	Diving & S	Salvage,Inc.
ailer Lic			Name	Ben S		
iver Na			Signature	PS		
iver Sigi ite	nature		Date	1/9/2		
iver Cel			Site Contact	1901 20		915-9158
river DO			Site Contact	FUCUI	Temfer 7	57-817-7252
river Lic			Notes:	1 main		$\bigcirc$
		to some facilities. Not required for general	In	2	1/2	L_
			E.M.	1		
n # IIPP 14.			CVHA	I VE	PFER	2 1/10/2

Revision Date 3.23.2010

# HARBOR ISLAND SUPPLY

## 230 SOUTH CHICAGO ST. SEATTLE, WA 98108 (206) 762-1900

#### Bill To

GLOBAL DIVING 3840 WEST MARGINAL WAY SW SEATTLE, WA 98106 MORANAP@MORANENVIRONMENTAL.COM

		P.O. No.	Terms	Rep	Ship Date	Ship Via
		DC220003 ALI	SPECIAL TERMS	TIM	1/27/2023	WILL CALL
Qty	ltem	Descript	ion	Price	Backordered	Amount
162	P-6660	6" X 6" X 60" ALUMINUM ALUMINUM ANODES WI 1/2" X 3" FLAT BAR COR TO A STAND-OFF CONF 4" OF STAND-OFF AND EACH ANODE WILL WEI APPROXIMATELY 247Lb WEIGHT. TERMS: 30% PRIOR TO PICKUP,	TH AN A36 STEEL RE THAT'S BENT GURATION WITH 4" WELD TABS. IGH ps GROSS	880.75	0	142,681.50
				Subtota	l	\$142,681.50
				Sales T	ax (0.0%)	\$0.00
				Total		\$142,681.50
				Paymer	nts/Credits	\$0.00
				Balan	ce Due	\$142,681.50

# Invoice

Date	Invoice #
1/26/2023	98989

Ship To

## DIVE COMMERCIAL INTERNATIONAL, INC.

PO BOX 70664 SEATTLE, WA 98127 19004 HWY 99 LYNNWOOD, WA 98036

Voice: 206-784-5050 Fax: 425-967-3576

CAGE CODE: 0X0Y1 DUNS#: 87-670-4206

#### Bill To:

GLOBAL DIVING & SALVAGE INC ATTN: ACCOUNTS PAYABLE 75-D YORK AVENUE RANDOLPH, MA 02368 USA

Ship to:	
GLOBAL DIVING	& SALVAGE
3840 WEST MAF	RGINAL WAY SW

Customer ID	Payment Terms	
GDS01	SS220094	Net 30 Days
	Shipping Method	Ship Date
JLSO1	Will Call / Pick Up	12/7/22 1/6/23

Quantity	Kem	<b>Description</b>	Unit Price	Amount
4.00	BR-UW/CS-1	BROCO SOFTOUCH WET WELDING ELECTRODE		1,584.00
		STEEL - AWS E7014, 1/8", 8LB TUBE, 95 RODS PE		
1.00	BR-UW/CS-2	BROCO SOFTOUCH WET WELDING ELECTRODE	S, MILD 396.00	396.00
		STEEL - AWS E7014, 5/32", 8LB TUBE, 69 RODS F		
		THANK YON for your purchase divecommercial.com	J e! n	
		_	Subtotal	1,980.00
			Sales Tax	209.88

Check/Credit Memo No:

A finance charge of 1.5% per month will be added on accounts which are not paid within 30 days. All payments made in US Dollars. information on terms and conditions for returns can be found on our website at www.divecommercial.com.

TOTAL

**Total Invoice Amount** 

Payment/Credit Applied



Invoice Number IN-1222625

> Invoice Date Dec 7, 2022

> > Page: 1

2,189.88

2,189.88

es a com

# Invoice

Page 1/1 Invoice 338753

Date 2/7/2023



2221 Fourth Avenue So., Seattle, Washington 98134 (206) 622-4262 (800) 446-8778 Fax (206) 622-4560

INC.



**KEEPING YOU IN HOT WATER SINCE 1945** www.BensCleaner.com Sales@BensCleaner.com

Bill To: **Global Diving** moranap@moranenvironmental.com Ship To:

**Global Diving** Erik Woltjen 3840 W. Marginal Way S.W. Seattle WA 98106 (805) 729-8405 Ext. 0000

(805) 729-8405 Ext. 0000

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Original No.		Master No.
DC230005			GL0276	ED COUNTER Net 45			201,880		
Ordered	Shipped	B/O	Item Number		Description			Discount	Ext. Price
2	2	0	RENTAL	Rented: BE-B401	Rented: BE-B4013HGS SN:0008815			\$0.00	\$792.00
				Picked Up On 01	Picked Up On 01/27/2023; Return On 02/07/2023				
				2 Week Rental.					

SC	Subtotal Misc	\$792.00 \$0.00
50	Tax	\$81.18
	Freight	\$0.00
	Trade Discount	\$0.00
	Total	\$873.18
Received By: X		

Print Name: X \_\_\_\_\_

Thank You!

All accounts past due will incur charges of 1-1/2% per month or \$2 per month, whichever is greater. The shipment of the above goods is specifically subject to the condition that title to said goods remains in Ben's Cleaner Sales, Inc. until this invoice is paid in full, including any collection charges that are a result of collection efforts.

All returns must have original receipt and original packaging. Cash refunds over \$25 and all check refunds may take up to 15 days. Credit card refunds require original card to be present. Chemicals and special order items are non-returnable. Parts returned are subject to 20% restock fee. Parts returned after 60 days are not accepted. All equipment returns must have complete paperwork including manuals and are subject to a 20% restock fee or daily rental fees, whichever is greater. Shipping errors must be reported within 48 hours of receipt.

			FINAL	L INVOICE		
<b>Herc</b> Rental	S <sup>™</sup>		INVOIC	E NO.	INVOI	
	•		3347144	4-001	02/0	8/2023
27500 Riverview Center Blvd			INVOICE A	MOUNT	CUR	RENCY
Suite 100 Bonita Springs, FL 34134	Suite 100 Bonita Springs, FL 34134				l	JSD
For correspondence only (no payme	For correspondence only (no payments)				TE	RMS
			09880	61	Due Up	on Receipt
				ACH I	PAYMENT	•
BILL TO:		RT Ac	neficiary's B N/ABA#: ct#: neficiary's N	1210 4211 ame: Hero	s Fargo 000248 7127869 Rentals	
			CHECK PA	YMENT	ONLINE	PAYMENT
GLOBAL DIVING & SALVAGE ING ATTN: ACCOUNTS PAYABLE 75-D YORK AVENUE RANDOLPH, MA 02368	C	P.(	RC RENTALS D. Box 93625 lanta, GA 311	7		By Herc Rentals
,,			PAY BY P	HONE/OU	ESTIONS: 877-	
			IOUNT ENCL	OSED: \$		
To ensure	accurate and timely posting, detach	and send to	p portion with y	our payment		
PO #	RES/QUOTE #		STOMER #		SALES RE	
DC230006 ORDERED BY	54798404 DELIVERED BY		0988061 SIGNED BY		ANTHONY GR	
EVAN TEPFER	GENO		WET SIGNATURE			NAH SMITH
	JOB #/SI FIDALGO M/					
QTY EQUIPMENT #		HOUR	DAY	WEEK	4 WEEK	AMOUNT
1 TELEHANDLER 10000LB 42-44FT IC#: 800259435 CAT/Class: 46 Make: SKYTRAK Model: 10042	LIFT ROPS 8/ 500.00 501060	83.33	500.00	1460.00	3450.00	2920.0
Hours Free: HR OUT: 808.000 HR IN: 813.900 FREE: 80.000 EXCESS: 0 HRS CH EMISSIONS & ENV SURCHARGE E WA EQUIPMENT RENTAL TAX 221	0 TOTAL: 5.900 IG: 36.500 EMISSIONS		8	40	160	57.8 36.5
ALES ITEMS:			UNIT		PRICE	AMOUN
ALES ITEMS: QTY ITEMS 7.8 REFUEL	ICE FEE - REVENU		EA		12.99	101.3
ALES ITEMS: QTY ITEMS			EA		12.99 27.50	101.3 27.5

THI	S INVOICE IS SUB	<b>ЈЕСТ ТО ТНЕ</b>	TERMS AN	ND CONDITIONS OF	THE RENTAL A	GREEMENT		
					Original	Adjustment	Total	
SHIP TO:	RENTED	FROM:		RENTAL CHARGES	2920.00		2920.00	
FIDALGO MARINA	HERC REN	ITALS 719		OTHER CHARGES	149.32		149.32	
3101 V PL	1681 FISH	IER LANE		FUEL CHARGES	101.32		101.32	
ANACORTES, WA 98221	BURLING	ON, WA 9823	3	DELIVERY/PICK UP	250.00		250.00	
	PH: 360-7	07-5571		TAXABLE CHARGES	3329.14		3329.14	
				TAX	292.97		292.97	
RENTAL DAYS/HOURS:	11/ 9.	93		TOTAL CHARGES	3713.61		3713.61	
INVOICE FROM:	1/27/23 7:01							
INVOICE TO:	2/07/23 16:56							
RENTAL START DATE:	1/27/23 7:00		LATE CHARGES MAY APPLY					

	<u> </u>	тм			REN	ITAL		•	
Her	<b>c</b> Rentals	, i • i	[	IN	VOICE NO.		INVC	DICE DATE	
				33	363724-001		12/	30/2022	
	ew Center Blvd			INVC	DICE AMOU	NT	CU	RRENCY	
Suite 100 Bonita Springs	s, FL 34134			\$	222.71			USD	
For correspo	ndence only (no payments	1		CUS	STOMER NO	•	Г	ERMS	
					0988061		Due U	pon Receip	ot
						ACH P	AYMENT		
BILL TO:				RTN/ABA Acct#: Beneficia	ry's Name:	1210 4217 Herc			
			-	CHE	CK PAYMEN	IT	ONLIN	E PAYMEI	NT
				P.O. Box	NTALS INC. 936257 GA 31193			ONTRO By Herc Rent	als
							<b>STIONS:</b> 877		
	To ensure ac	curate and timely posting	-		ENCLOSED				
PO #		RES/QUOTE a	·				SALES F		
		RES/QUUTE 1	#	098806			WILLIAM SCH		
ORDERED EVAN TEP		DELIVERED BY			IED BY GNATURE		CL	OSED BY	
		]	JOB #/SITE	WET SI	GNATURE				
	FOUTDMENT #		ALGO MARINA MUM HOUR	DAY	/ WEE			AMOU	
QTY 1 SPIDER BOX (	EQUIPMENT # CABLE 6/4 50FT 50A C	HRS/MINI S 8/ 10.0				20.00	4 WEEK 50.00	AMOU	50.00
1 SPIDER BOX 5 9402520	IT RENTAL TAX 22179 0A CS IN/6X20A STR, IT RENTAL TAX 22179	1X30A TL 8/ 50.0	0 8.3	3 5	50.00 10	00.00	150.00		.63 150.00 1.88
If paying by ACH/Wi Credit Card Paymer If paying with Check Is your COI on file	with Herc expired c	o HercTimeChecks( Cards@hercrentals 953-8778 (option 1, <b>r about to be?</b> Ple	@hercrentals.com and incluc option 1). ase send updat	om. le remitta red COI e	nce. lectronically			rentals.co	ım.
	HIS INVOICE IS SUI		IS AND CONDI	TONS OF	Original	AL AG	Adjustment	То	tal
SHIP TO: FIDALGO MARINA 3101 V PL ANACORTES, WA 98221 RENTAL DAYS INVOICE FROM	3905 AUE AUBURN, PH: 206-4 : 28 : 12/02/22	NTALS 702 BURN WAY NORTH WA 98002	OTHER O TAXABLE O	CHARGES CHARGES CHARGES TAX CHARGES	20 20	0.00 2.51 0.00 0.20 2.71			200.00 2.51 200.00 20.20 222.71
INVOICE TO RENTAL START DATE	· ·	)			LATE CHAR	GES I	MAY APPLY		
CUSTOMER #: 0988061	RES	QUOTE #:	INVO	CE #: 3336	53724-001	]	NVOICE DATE:	12/30/2022	

			REN	TAL	INVOIC	E
<b>Herc</b> Rentals <sup>™</sup>		I	NVOICE NO.		INV	OICE DATE
		33	3364392-002		01	/02/2023
27500 Riverview Center Blvd Suite 100		INV	OICE AMOUN	IT	CL	IRRENCY
Bonita Springs, FL 34134		\$	4040.38			USD
For correspondence only (no payments)		CU	STOMER NO.	•	•	TERMS
			0988061		Due l	Jpon Receipt
					YMENT	
BILL TO:		Beneficia RTN/AB	ary's Bank: A#:	Wells 12100		
		Acct#:		42171	27869	
			ary's Name: CK PAYMEN			NE PAYMENT
				•		
GLOBAL DIVING & SALVAGE INC ATTN: ACCOUNTS PAYABLE		P.O. Box	NTALS INC. 936257		PR/ <b>%</b> C	ONTROL
75-D YORK AVENUE RANDOLPH, MA 02368		Atlanta, o	GA 31193			By Herc Rentals
RANDOLPH, MA 02308		PA	Y BY PHONE	/OUES		ercRentals.com 7-953-8778
		AMOUNT	ENCLOSED:	\$		
		ach and send top portio		ment		
PO # SS220087	RES/QUOTE # 54708942	CUSTOME 098806			SALES ANTHONY (	
	ELIVERED BY		NED BY			
EVAN TEPFER	108		GNATURE			
		#/SITE D MARINA				
QTY EQUIPMENT # 1 TELEHANDLER 10000LB 42-44FT LIFT ROPS	HRS/MINIMUM 5 8/ 500.00			K	4 WEEK 3450.00	AMOUNT 3450.00
HR OUT: 761.10 HR IN: HR CHG: EMISSIONS & ENV SURCHARGE EMISSIONS WA EQUIPMENT RENTAL TAX 2217999990 SALES ITEMS: QTY ITEMS 1 TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCH	IARGE e include a remitta TimeChecks@he	ance with your paym rcrentals.com.			<b>PRICE</b> 30.63	68.31 43.13 <b>AMOUNT</b> 30.63
Credit Card Payments: send to USCreditCards@ If paying with Check by Phone, call 877-953-87 Is your COI on file with Herc expired or abou	78 (option 1, optio	on 1).		to Her	cCOI@her	crentals.com.
THIS INVOICE IS SUBJECT	TO THE TERMS A	ND CONDITIONS O				1 <u> </u>
SHIP TO: RENTED FROM:		RENTAL CHARGES	Original 3450		Adjustment	
FIDALGO MARINA HERC RENTALS 7	719	OTHER CHARGES	142	2.07		142.07
3101 V PL1681 FISHER LAIANACORTES, WA 98221BURLINGTON, W		DELIVERY/PICK UP		5.00 3.94		125.00 3673.94
PH: 360-707-557		TAX	323	3.31		323.31
RENTAL DAYS: 28 INVOICE FROM: 12/05/22 INVOICE TO: 1/02/23	]	TOTAL CHARGES	4040	0.38		4040.38
RENTAL START DATE: 12/05/22 8:00			LATE CHAR	GES M	AY APPLY	1

INVOICE DATE: 01/02/2023

			RENTA	L INVOICE	
<b>Herc</b> Re	ntals™		NVOICE NO.	INVO	
	ricais	33	3364392-001	12/2	9/2022
27500 Riverview Center Bl	vd	INV	OICE AMOUNT	CUR	RENCY
Suite 100 Bonita Springs, FL 34134		\$	878.87		JSD
For correspondence only	r (no payments)	CU	STOMER NO.	TE	RMS
			0988061		on Receipt
			ACH	PAYMENT	•
BILL TO:		RTN/AB/ Acct#:	ary's Bank: We A#: 121	lls Fargo 1000248 17127869	
		CHE	CK PAYMENT	ONLINE	PAYMENT
GLOBAL DIVING & SA ATTN: ACCOUNTS PA 75-D YORK AVENUE RANDOLPH, MA 02368	YABLE	P.O. Box Atlanta, C	GA 31193		By Herc Rentals
			Y BY PHONE/QL ENCLOSED: \$	JESTIONS: 877-	953-8778
	To ensure accurate and timely posting			t	
PO #	RES/QUOTE #			SALES RI	
SS220087 ORDERED BY	54708942 DELIVERED BY	098806	NED BY		AHAM SED BY
EVAN TEPFER	HERC	WET SI	GNATURE		AL BALKE
		OB #/SITE ALGO MARINA			
QTY EQUIPM 1 CRANE ATTATCHMENT F	1ENT # HRS/MINIM	1UM HOUR DAY	Y WEEK	4 WEEK 0 630.00	AMOUNT 630.0
Make: STAR Model: 66 EMISSIONS & ENV SUR WA EQUIPMENT RENTAL SALES ITEMS: QTY ITEMS 1 TRANS SRVC SURC 3710000001 - TRA	CHARGE EMISSIONS L TAX 2217999990	L	JNIT	<b>PRICE</b> 30.63	17.3 7.8 <b>AMOUN</b> 30.6
If paying by ACH/Wire, send Credit Card Payments: send If paying with Check by Phon Is your COI on file with Her	processing, please include a ren remittance to HercTimeChecks@ to USCreditCards@hercrentals.o e, call 877-953-8778 (option 1, o <b>c expired or about to be?</b> Plea	Dhercrentals.com. com and include remitta option 1). ase send updated COI e	ance. electronically to H		entals.com.
THIS INVO	DICE IS SUBJECT TO THE TERMS	S AND CONDITIONS OF	Original	Adjustment	Total
<b>SHIP TO:</b> FIDALGO MARINA 3101 V PL ANACORTES, WA 98221	<b>RENTED FROM:</b> HERC RENTALS 719 1681 FISHER LANE BURLINGTON, WA 98233 PH: 360-707-5571	RENTAL CHARGES OTHER CHARGES DELIVERY/PICK UP TAXABLE CHARGES TAX TOTAL CHARGES	630.00 55.90 125.00 772.39 67.97		630.00 55.99 125.00 772.3 67.9 878.8
RENTAL DAYS/HOURS: INVOICE FROM: 12/05 INVOICE TO: 12/29			070.07		070.0
RENTAL START DATE: 12/05	/22 8:00	L	LATE CHARGES	MAY APPLY	
CUSTOMER #: 0988061	RES/01/0TE #154708942		64202 001		2/20/2022

INVOICE DATE: 12/29/202 22

						FIN	IAL	INVOICE	
Here	Rent	ลไร‴			IN	VOICE NO.		INVO	ICE DATE
				Γ		364392-003			12/2023
27500 Riverview	Center Blvd						Т	-	RENCY
Suite 100 Bonita Springs, F	-1 34134				\$	1638.18			USD
				-	·				ERMS
For correspond	ence only (no pa	ayments)		- E	0.	STOMER NO.			
				-		0988061			oon Receipt
				F	Beneficia	ry's Bank:		PAYMENT Is Fargo	
BILL TO:				F	RTN/ABA		121	000248	
				-	Acct#: Beneficia	ry's Name:		7127869 - Rentals	
				F		CK PAYMEN	_		E PAYMENT
	NG & SALVAG					NTALS INC.			
ATTN: ACCOL					P.O. Box			PR/XCC	DNTROL By Herc Rentals
75-D YORK AV RANDOLPH, M				4	Atlanta, G	GA 31193			
KANDOLI II, I	VIA 02300			F	PA	Y BY PHONE	/00	ESTIONS: 877	<u>cRentals.com</u> -953-8778
				L	AMOUNT	ENCLOSED:	\$		
<u> </u>	To er		timely posting, detac	ch and send	top portior	n with your pay	ment		<u> </u>
PO #		F	RES/QUOTE #	(	CUSTOME			SALES R	
SS22008 ORDERED B		DEL	54708942 -IVERED BY		098806 SIGN	1   IED BY		ANTHONY G	RAHAM DSED BY
EVAN TEPFE			HERC			GNATURE			S TAMAYO
			JOB #/ FIDALGO						
QTY	EQUIPMENT		HRS/MINIMUM	HOUR	DAY		K	4 WEEK	AMOUNT
1 TELEHANDLER 1 IC#: 80024001			8/ 500.00	83.33	3 50	0.00 146	0.00	3450.00	1460.00
Make: SKYTRAK			60092553						
Hours Free:						8	40	160	
HR OUT: 761.10 FREE: 208.000 I									
EMISSIONS & E									28.91
WA EQUIPMENT	RENTAL TAX	2217999990							18.25
To ensure accurate pa						ent.			
If paying by ACH/Wire									
Credit Card Payments					e remitta	nce.			
	•			,					
ls your COI on file w	ith Herc exp	pired or about	to be? Please se	end update	ed COI e	lectronically	to H	ercCOI@hercr	entals.com.
TH	IS INVOICE	IS SUBJECT TO	O THE TERMS AND	D CONDIT	IONS OF	THE RENTA	LAC	GREEMENT	
						Original		Adjustment	Total
<u>SHIP TO:</u> FIDALGO MARINA		ENTED FROM: RC RENTALS 71	9	RENTAL C		1460 47	0.00		1460.00
3101 V PL	16	81 FISHER LAN	E ·	TAXABLE C		1488			1488.91
ANACORTES, WA 98221		JRLINGTON, WA I: 360-707-5571		TOTAL		131			131.02
	PF	1. 300-707-357	L	TOTAL	HARGES	1638	0.18		1638.18
RENTAL DAYS/HOURS:		6/22.00							
INVOICE FROM: INVOICE TO:	1/02/23 1/09/23	8:01 7:00							
	1/09/23	7.00							
RENTAL START DATE:	12/05/22	8:00	L			LATE CHAR	GES	MAY APPLY	
							_		
CUSTOMER #: 0988061		RES/QUOTE #	#:54708942	INVOI	CE #: 3336	54392-003		INVOICE DATE: 0	1/12/2023

	<u> </u>	тм				RENTA			
Her	<b>c</b> Rentals	•			INVOIO	CE NO.	INVC	DICE DATE	
					3336372	24-002	01/	27/2023	
	ew Center Blvd				INVOICE	AMOUNT	CU	RRENCY	
Suite 100 Bonita Spring	s, FL 34134			\$	22	2.91		USD	
For correspo	ndence only (no payments	)			CUSTOM	ER NO.	1	ERMS	
					0988	061	Due U	pon Receipt	t
						ACH	PAYMENT		
BILL TO:				RTN Acc	neficiary's	121 421 Name: Hero	-		
					CHECK P	AYMENT	ONLIN	E PAYMEN	T
				P.O	RC RENTALS . Box 93625 anta, GA 31	57		ONTROL By Herc Rental	s
							ESTIONS: 877		
	To ensure a	curate and timely p	osting, detach an	•	OUNT ENC				
PO a		RES/QUC		<u>·</u>	TOMER #		SALES I		
SS220		RES/QUU			988061		WILLIAM SCH		
ORDERED EVAN TEP		DELIVERED	BY	14	SIGNED B		CL	OSED BY	
EVANTEP			JOB #/SITE		IET SIGNAT	URE			
	FOLITOMENT #		FIDALGO MAR	INA DUR	DAY	WEEK		AMOUN	J <b>T</b>
QTY 1 SPIDER BOX (	EQUIPMENT # CABLE 6/4 50FT 50A 0		MINIMUM HC 10.00	1.67	10.00	20.00	4 WEEK 50.00	AMOUN	50.00
1 SPIDER BOX 5 9402520	NT RENTAL TAX 22179 50A CS IN/6X20A STR NT RENTAL TAX 22179	/1X30A TL 8/	50.00	8.33	50.00	100.00	150.00		.63 150.00 1.88
If paying by ACH/W Credit Card Paymer If paying with Check Is your COI on file	payment processing ire, send remittance nts: send to USCredi by Phone, call 877- with Herc expired o	to HercTimeChe tCards@hercren 953-8778 (option or about to be?	ecks@hercrent htals.com and n 1, option 1). Please send	tals.com. include re updated	emittance. COI electro			rentals.cor	n.
l	HIS INVOICE IS SU	BJECT TO THE T	ERMS AND CC	DITIO		Priginal	Adjustment	Tot	al
SHIP TO: FIDALGO MARINA 3101 V PL ANACORTES, WA 9822: RENTAL DAYS INVOICE FROM	3905 AU AUBURN PH: 206- : 28 : 12/30/22	FROM: NTALS 702 BURN WAY NORTH WA 98002 878-6482		NTAL CHA THER CHA ABLE CHA DTAL CHA	RGES RGES TAX	200.00 2.51 200.00 20.40 222.91			200.00 2.51 200.00 20.40 222.91
INVOICE TO RENTAL START DATE	<u>.</u> .	] Ə			LATE	CHARGES	MAY APPLY		
CUSTOMER #: 098806:	L RE	G/QUOTE #:		INVOICE ;	#: 33363724-	002	INVOICE DATE:	01/27/2023	

		T M				FIN	AL INVO	DICE	
Hero	Renta	ls"			INVO	ICE NO.		INVOI	CE DATE
					33363	724-003		02/0	8/2023
27500 Riverview Suite 100	Center Blvd				INVOICE		г	CUR	RENCY
Bonita Springs, F	L 34134			\$	2	11.76		ι	ISD
For correspond	ence only (no payme	ents)			CUSTO	MER NO.		TE	RMS
-					098	8061		Due Up	on Receipt
						A			
BILL TO:				R	eneficiary's FN/ABA#: cct#: eneficiary's	Bank:	Wells Fargo 121000248 1217127869	Ð	
					CHECK I	PAYMENT		ONLINE	PAYMENT
		IC		P.	ERC RENTAL O. Box 9362 lanta, GA 3	257 31193	w	ww.Herc	NTROL By Herc Rentals Rentals.com
	_				MOUNT ENG	CLOSED: 9		<b>IS:</b> 877-	953-8778
	Io ensure		mely posting, det		<u></u>	n your paym			
PO # SS22008	7	RE	S/QUOTE #		JSTOMER # 0988061			ALES RE AM SCHR	
ORDERED B	Y		/ERED BY		SIGNED			CLO	SED BY
EVAN TEPPE	R	CUS	TOMER		WET SIGNA	TURE		JOSH	BARLET
				#/SITE O MARINA					
TY SPIDER BOX CA	EQUIPMENT #		HRS/MINIMUM 8/ 10.00		DAY 10.00	WEEK		EK 50.00	AMOUNT 40
WA EQUIPMENT 1 SPIDER BOX 50, 9402520 WA EQUIPMENT 5 o ensure accurate pa 5 paying by ACH/Wire 5 redit Card Payments 6 paying with Check b 5 your COI on file w	A CS IN/6X20A S RENTAL TAX 22 ayment process , send remittan : send to USCri y Phone, call 8	strk/1X30A TL 17999990 sing, please in ce to HercTim editCards@he 77-953-8778 (	neChecks@he ercrentals.com (option 1, optio	ercrentals.com and include on 1).	n. remittance.			50.00 @hercre	entals.com.
THI IP TO: PALGO MARINA D1 V PL ACORTES, WA 98221	HERC 3905	SUBJECT TO ED FROM: RENTALS 702 AUBURN WAY		RENTAL CH OTHER CH	IARGES	Original 190. 2.	Adjus 00 38	E <b>NT</b> tment	Total 190
ENTAL DAYS/HOURS: INVOICE FROM: INVOICE TO:	PH: 20	RN, WA 98002 06-878-6482 1/19.42 3:10 :34		TAXABLE CH	TAX	190. 19. 211.	38		2 190 19 211