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INVOICE #: 3982007

MARLIN MARBLE

Page 1 of 1

For Service Please Call 1-800-457-4357

TERMS OF PAYMENT CUST NO	SALES PERSON	100 - 100 -	BOW	·
Net 30 w/Credit Card8609500	Don Man-	ORDER NO	PACK NO	CUSTOMER ORDER NO
ORDER DATE SHIP DATE DUE DATE	Neprious	4564464	8188442	Tom
07/23/08 07/25/08 08/24/08	DDD	DELIVERING (F.O.B. POINT
	FFD	C1 TRUCK		LAKELAND FL

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
ISC TOTE PG2001A MARBLE 'ASTING RESIN LOT #: FP8E01525	720065	2500 LB	2503 LB	1.46	3,654.38
RG 4X8# SUPEROX 46-702 CLEAR ETHYL ETHYL KETONE PEROXIDE LOT #: 804142	100263	32 LB	32 LB	3.02	96.64
UI 50#/BG DUPONT R-900 TI-02 ITANIUM DIOXIDE	24194	50 LB	50 LB	2.28	114.00
ADDITIONAL CHARGES Fuel Charge					20.00
į]	

This invoice or receipt is subject to all our standard terms and conditions. All such terms and conditions are expressly incorporated into the agreement of purchase and sale between us and the buyer whose name appears hereon.
 Buyer is responsible for all legal and collection fees incurred by COMPOSITIES ONE LLC to collect delinquent invoices.
 Risk of loss to all products purchased from us passes to buyer at point of shipment.
 No goods will be accepted for credit unless returned with our permission.

- FOLLOWING UNIT PRICE INDICATES TAXABLE LINE ITEM

TO AVOID SERVICE CHARGES THIS INVOICE MUST BE PAID BY ALLOW 5 DAYS MAILING TIME

SUB TOTAL	3,885.02
STATE AND	0.00
TOTAL - PAY THIS AMOUNT	3,885.02

INVOICE#:

3982007

REMIT TO:

COMPOSITES ONE LLC P O BOX 409328 ATLANTA, GA 30384-9328 AMOUNT DUE:

3,885.02

DUE DATE:

08/24/08



INVOICE #: 4000654

TO MARLIN MARBLE

ge 1 of 1

For Service Please Call 1-800-457-4357

	Service Please Call	1-800-457-4357		-	
Net 30 w/Credit Card8609500	SALES PERSON	ORDER NO		**************************************	
UNDER DATE CUID DATE	Ben McDaniel	4590770	PACK NO 8259870	CUSTOMER ORDE	R NO
08/18/08 08/22/08 09/21/08	TOTAL PEDMS / PRO#	DELIVERING			<u> </u>
1 1721/08	PPD	C1 TRUCK		F.O.B. POINT	
PROPUST				LAKELAND FL	

PRODUCT DESCRIPTION	ITEM #	ORDERED			
		- CHUERED	SHIPPED	UNIT PRICE	LISC ALCO
HSC TOTE PG2001A MARBLE CASTING RESIN LOT #: FP8F02030	720065	2500 LB	2362 LB	1.54	US\$ AMOU
UUI 50#/BG DUPONT R-900 TI-C2 TITANIUM DIOXIDE ADDITIONAL CHARGES Fuel Charge	24194	50 LB	50 LB	2.28	114
					20.
-					
This invoice or receipt is subject to all our standard terms and	d conditions. All sur	Ch terms and occurre			
This invoice or receipt is subject to all our standard terms and into the agreement of purchase and sale between us and the Buyer is responsible for all legal and collection fees incurred be Risk of loss to all products purchased from us passes to buyer to be accepted for credit unless returned with our to purchase the products purchased from the passes to buyer to be accepted for credit unless returned with our to purchase the products are products.	buyer whose name by COMPOSITES On ir at point of shipme permission.	appears hereon. WE LLC to collect delinquent in on.	xpressly incorporated	SUB TOTAL	3,771.4
ONIT PRICE INDICATES TAYABI	t = 1 151=			STATE AND	
TO A VOID SERVICE CHARGES THIS INVOICE	MUST BE PAIR	nev F	— — ————	CITY TAX	0.00
ALLOW 5 DAYS MAILING	TIME	7 61	09/21/08	TOTAL - PAY THIS AMOUNT	3,771.48

Thank You For Your Business

THIS AMOUNT

SOLD TO:

MARLIN MARBLE 19 RANIER DR LAKE PLACID FL 33852 3,771.48

FIBERGLASS FLORIDA INC 320 PAINT ST ROCKLEDGE, FL 32955

Phone: (321) 639-3046 Fax: (321) 639-3048



Invoice

DATE	INVOICE#
10/8/08	108113

Email: info@fiberglassflorida.com

MARLIN MARBLE 19 RANIER DR

BILL TO

LAKE PLACID, FL 33852

SHIP TO

MARLIN MARBLE 19 RANIER DR LAKE PLACID, FL 33852

Balance Due

\$0.00

P.O. NUMBER	TERM	S RE	PSHIP	VIA	CURRI	ENT TAX CERT	SPECIAL
_	NET 3	0 GI	3 10/8/08	CENTRAL TR	 	CERT ON FILE	
QUANTITY	ITEM CO	DE	DES	CRIPTION	l	PRICE EACH	AMOUNT
2,600	3RE6844-T(VISC	. HEXION 718-69 C) `#FP8J02939	344 MARBLE RESI	N (2000	1.46	3,796.00
1	SHIPPING	Ship	ping Charges			30.00	30.00
				e'			
7 (2) (4) F (3) (4 (1) (4) (4) (5 (1) (2) (4) (5 (4)							
i							
:					Subte	otal	\$3,826.00
··· .	11	ES ARE FINAL!	nually). Please see the TERMS	& CONDITIONS FOR	Sales	Tax (6.0%)	\$0.00
		u for yo	ur business!		Total		\$3,826.00
	* 1.14.5	RGENCY	, CALL INFO	TRAC-Day or	Paym	ents/Credits	\$-3,826.00

. ... :: 1-800-535-5053

FIBERGLASS FLORIDA INC

ROCKLEDGE, FL 32955

Phone: (321) 639-3046 Fax: (321) 639-3048 Email: info@fiberglassflorida.com



INVOICE

DATE	INVOICE #		
11/10/08	118112		

BILL TO	
MARLIN MARBLE 19 RANIER DR LAKE PLACID, FL 33852	

SHIP TO

MARLIN MARBLE
19 RANIER DR
LAKE PLACID, FL 33852

P.O. NUMBER	TERMS	REP	SHIP	VIA	CURRE	NT TAX CERT	SPECIAL
	NET 30	GB	11/10/08	CENTRAL TR	 	ERT ON FILE	- SPECIAL
QUANTITY	ITEM CODE		DESC	CRIPTION	1 2000	PRICE EACH	AMOUNT
2,400	3RE6844-TOTE	[VISC)		44 MARBLE RESID	N (2000	1.46	3,504.00°
	SHIPPING	Shipping	Charges			30.00	30.00
	,						
eived by:	ance charges of 1.5% per month				Subtot	ral	\$3,534.00

Past due accounts are subject to finance charges of 1.5% per month (18% annually). Please see the TERMS & CONDITIONS FOR

DOMESTIC SALES for important information. ALL SALES ARE FINAL!

Thank you for your business!

Total

\$3,534.00

\$210.24

FOR CHEMICAL EMERGENCY, CALL INFOTRAC-Day or Night: 1-800-535-5053

| Condition of the product of finance charges of 1.5% per month (18% annually). Please see the TERMS & CONDITIONS FOR

Sales Tax (6.0%)

\$3,744.24

Payments/Credits

\$0.00

\$3,744.24

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INVOICE #: 4066929

TO MARLIN MARBLE

2 1 of 1

For Service Please Call 1-800-457-4357

Disc of make and		10, 100,	
RMS OF PAYMENT CUST NO	SALES PERSON	ORDER NO.	
Net 30 w/Credit Card8609500		DINDER NO PACK NO	CUSTOMER ORDER NO
	Den Medaniei	4645010 8513802	Tom
ORDER DATE SHIP DATE DUE DATE	FREIGHT TERMS / PRO#	OFFICE (FFICE A)	
12/09/08 12/11/08 01/10/09	Tipp	DELIVERING CARRIER	F.O.B. POINT
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PPD	C1 TRUCK (LD3R)	LAKELAND FL
			TRACEIMAND R.D.

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
HSC TOTE PG2001A MARBLE CASTING RESIN LOT #: FP8102718	720065	2500 LB	2500 LB	1.35	3,375.00
FRG 4X8# SUPEROX 46-702 CLEAR METHYL ETHYL KETONE PEROXIDE LOT #: 809208	100263	32 LB	32 LB	2.78	88.96
HSC FV 718-6844 MARBLE RESIN LOT #: FP8H02656	540013	90 LB	96 LB	1.35	129.60
UI 50#/BG DUPONT R-900 TI-02 TTANIUM DIOXIDE	24194	50 LB	50 LB	2.315	115.75
ADDITIONAL CHARGES Fuel Charge					10.00
	į				

This invoice or receipt is subject to all our standard terms and conditions. All such terms and conditions are expressly incorporated into the agreement of purchase and sale between us and the buyer whose name appears hereon.
 Buyer is responsible for all legal and collection fees incurred by COMPOSITES ONE LLC to collect delinquent invoices.
 Risk of loss to all products purchased from us passes to buyer at point of shipment.
 No goods will be accepted for credit unless returned with our permission.

* - FOLLOWING UNIT PRICE INDICATES TAXABLE LINE ITEM

TO AVOID SERVICE CHARGES THIS INVOICE MUST BE PAID BY ALLOW 5 DAYS MAILING TIME

01/10/09

SUB TOTAL	3,719.31
STATE AND CITY TAX	0.00
TOTAL - PAY THIS AMOUNT	3,719.31

INVOICE#:

4066929

AMOUNT DUE:

3,719.31

REMIT TO:

COMPOSITES ONE LLC P O BOX 409328 ATLANTA, GA 30384-9328

DUE DATE:

01/10/09



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INVOICE #: 4076335

MARLIN MARBLE

Page 1 of 1

For Service Please Call 1-800-457-4357

TERMS OF GAVILER	or dervice Flease Call	1-800-457-4357 		
Net 30 w/Credit Card8609500	SALES PERSON Ben McDaniel	ORDER NO	PACK NO	CUSTOMER ORDER NO
ORDER DATE SHIP DATE DUE DATE	FREIGHT TERMS / PRO#		8548566	Tom
01/06/09 01/08/09 02/07/09	PPD	DELIVERING (F.O.B. POINT
			(ED3R)	LAKELAND FL

PRODUCT DESCRIPTION	ITEM.#	ORDERED	SHIPPED			
		- <u> </u>	SHIFFED	UNIT PRICE	US\$ AMOUNT	
HKR DX G-1175 MARBLE CLEAR SEL COAT	560150	470 LB	O LB	2.31	0.00	
Backo	order Qty#:	470LB	}		0.00	
ISC TOTE 718-6844 MARBLE ESIN	720025	2500 LB	2400 LB	1.35	3,240.00	
LOT #: FP8K03302					3,240.00	
UI 50#/BG DUPONT R-900 TI-O2 ITANIUM DIOXIDE	24194	50 LB	50 LB	2.315		
			1	2.315	1 15.75	
ADDITIONAL CHARGES Fuel Charge						
				ļ	10.00	
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		i		ĺ	ĺ	
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This invoice or receipt is subject to all our standard term into the agreement of purchase and sale between us and Buyer is responsible for all legal and collection fees income.	s and conditions. All e	(ich terms and a - dis				
- This invoice or receipt is subject to all our standard term into the agreement of purchase and sale between us and Buyer is responsible for all legal and collection fees incun Risk of loss to all products purchased from us passes to I No goods will be accepted for credit unless returned with the COLLOWING UNIT PRICE INDICATES.	the buyer whose named by COMPOSITES (Duyer at point of shipm	e appears hereon. ONE LLC to collect delinquent nent.	expressly incorporated invoices.	SUB TOTAL	3,365.75	
* - FOLLOWING UNIT PRICE INDICATES TAX	Permission,			STATE AND		

* - FOLLOWING UNIT PRICE INDICATES TAXABLE LINE ITEM

REMIT TO:

COMPOSITES ONE LLC

ATLANTA, GA 30384-9328

P O BOX 409328

TO AVOID SERVICE CHARGES THIS INVOICE MUST BE PAID BY ALLOW 5 DAYS MAILING TIME

02/07/09

STATE AND 0.00 CITY TAX TOTAL - PAY THIS AMOUNT 3,365.75

INVOICE#:

4076335

ilen felk ittile ekke ikke ikke ike

3,365.75

AMOUNT DUE:

02/07/09

DUE DATE:



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INVOICE #: 4087786

TO MARLIN MARBLE

Page 1 of 1

For Service Please Call 1-800-457-4357

	7-800	<i>0-457-4357</i>	
TERMS OF PAYMENT CUST NO	SALES PERSON	OPPOPOLATION AND THE PROPERTY OF THE PROPERTY	
Net 30 w/Credit Card8609500	Ben McDaniel	ORDER NO PACK NO	CUSTOMER ORDER NO
ORDER DATE SHIP DATE DUE DATE	EDITION TO THE REAL PROPERTY OF THE PERTY OF	4002642 8596618	Tom
01/22/09 01/29/09 02/28/09	PPD	DELIVERING CARRIER	F.O.B. POINT
	FPD		LAKELAND FL
	· · · · · · · · · · · · · · · · · · ·		TOTAL PL

PRODUCT DESCRIPTION	ITEM #	OPPER	·		
		ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
SC TOTE 718-6844 MARBLE ESIN LOT #: FP8L03421	720025	2500 LB	2400 LB	1.35	3,240.0
				!	
ADDITIONAL CHARGES Fuel Charge					
					10.0
		į			
			}		
			}		
			ľ	[[
				!	
This invoice or receipt is subject to all our standard term					
This invoice or receipt is subject to all our standard term into the agreement of purchase and sale between us an author is responsible for all legal and collection fees incu-Risk of loss to all products purchased from us passes to No goods will be accepted for credit unless returned with	of the buyer whose name the buyer whose name the by COMPOSITES (buyer at point of shipm to our permission	such terms and conditions are a e appears hereon. ONE LLC to collect delinquent nent.	expressly incorporated involces.	SUB TOTAL	3,250.00
* - FOLLOWING UNIT PRICE INDICATES TA	VADICINE (TELL			STATE AND	0.00

* - FOLLOWING UNIT PRICE INDICATES TAXABLE LINE ITEM

TO AVOID SERVICE CHARGES THIS INVOICE MUST BE PAID BY ALLOW 5 DAYS MAILING TIME

02/28/09

SUB TOTAL 3,250.00 STATE AND 0.00 CITY TAX TOTAL - PAY 3,250.00 THIS AMOUNT

INVOICE#:

4087786

REMIT TO:

COMPOSITES ONE LLC P O BOX 409328

ATLANTA, GA 30384-9328

AMOUNT DUE:

3,250.00

DUE DATE:

02/28/09



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INVOICE #: 4095127

TO MARLIN MARBLE

Page 1 of 1

For Service Please Call 1-800-457-4357

TERMS OF PAYMENT CUST NO	SALES PERSON	OBDED NO	An durant samul	
Net 30 w/Credit Card8609500	Ben McDaniel	ORDER NO	<u> </u>	CUSTOMER ORDER NO
ORDER DATE SHIP DATE DUE DATE		4672139	8631286	Tom
02/11/09 02/12/09 03/14/09		DELIVERING	<u> </u>	F.O.B. POINT
	PPD	C1 TRUCK	(LD3R)	LAKELAND FL

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
HSC TOTE 718-6844 MARBLE RESIN LOT #: FP9A00100 (2400 LB)	720025	2500 LB	2400 LB	1.35	3,240.00
SRG 4X8# SUPEROX 46-702 CLEAR METHYL ETHYL KETONE PEROXIDE LOT #: 901025 (32 LB)	100263	32 LB	32 LB	2.78	88.96
ADDITIONAL CHARGES Fuel Charge					10.00
			:		
	!				

This invoice or receipt is subject to all our standard terms and conditions. All such terms and conditions are expressly incorporated into the agreement of purchase and sale between us and the buyer whose name appears hereon.

Buyer is responsible for all legal and collection fees incurred by COMPOSITES ONE LLC to collect delinquent invoices.

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* - FOLLOWING UNIT PRICE INDICATES TAXABLE LINE ITEM

TO AVOID SERVICE CHARGES THIS INVOICE MUST BE PAID BY ALLOW 5 DAYS MAILING TIME

03/14/09

SUB TOTAL	3,338.96
STATE AND CITY TAX	0.00
TOTAL - PAY THIS AMOUNT	3,338.96

INVOICE#:

4095127

REMIT TO:

COMPOSITES ONE LLC P O BOX 409328 ATLANTA, GA 30384-9328 AMOUNT DUE:

3,338.96

DUE DATE:

03/14/09



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INVOICE #: 4110019

TO MARLIN MARBLE

Page 1 of 1

For Service Please Call 1-800-457-4357

	For Service Please Call	1-800-457-4357		
Net 30 w/Credit Card8609500	SALES PERSON	The second Conservation		
ORDER DATE SHIP DATE	Ben McDaniel	4695034	7,01	CUSTOMER ORDER NO
03/11/09 03/12/09 04/11/09	T. PRO#	DELIVERING C	0/011/0	Tom
	PPD	C1 TRUCK	/ 	O.B. POINT
PRODUCT DESCRIPTION				AKELAND FL

PRODUCT DESCRIPTION		- - -				AND FL
	ITEM #	ORDERED	SHIPPED			
TRI TR-104 HI TEMP MOLD		 		UNIT PRIC	CE T	US\$ AMOUNT
RELEASE 14 OZ LOT #: 09034 (12 EA)	50521	12 EA	12 EA	11.42	26 *	137.1
HSC TOTE 718-6844 MARBLE RESIN LOT #: FP9B00296 (2400 LB)	720025	2500 LB	2400 LB	1.3	5	3,240.00
IAW 2GL AQUA BUFF 2000 POLISH/ COMPOUND (2 GALLON PAIL) LOT #: LD090223 (1 EA)	51517	1 EA	1 EA	55.5	0 *	55.50
ADDITIONAL CHARGES Fuel Charge						
						10.00
		1				
This invoice or receipt is subject to all our standard terms and into the agreement of purchase and sale between us and the burst is responsible for all legal and collection fees incurred by Risk of loss to all products purchased from us passes to buyer. No goods will be accepted for credit unless returned with our passes. The products of the produ	at point of shipmen	h terms and conditions are ex appears hereon. E LLC to collect delinquent in it.	coressly incorporated	SUB TOTAL	 	3,442.61
* - FOLLOWING UNIT PRICE INDICATES TAXABL	E LINE ITEM		}	STATE AND	 -	
TO AVOID SERVICE CHARGES			i	Oleman - CIND	1	, ,

TO AVOID SERVICE CHARGES THIS INVOICE MUST BE PAID BY ALLOW 5 DAYS MAILING TIME

04/11/09

SUB TOTAL 3,442.61 STATE AND CITY TAX 13.49 TOTAL - PAY THIS AMOUNT 3,456.10

INVOICE#:

4110019

REMIT TO:

COMPOSITES ONE LLC P O BOX 409328 ATLANTA, GA 30384-9328

AMOUNT DUE:

3,456.10

DUE DATE:

04/11/09



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INVOICE #: 4125513

MARLIN MARBLE

Page 1 of 1

For Service Please Call 1-800-457-4357

		107 4007	
TERMS OF PAYMENT CUST NO	SALES PERSON	ORDER NO PACK NO	
Net 30 w/Credit Card8609500		OUDER NO PACK NO	CUSTOMER ORDER NO
	Ben McDaniel	4700802 8780378	
ORDER DATE SHIP DATE DUE DATE	FREIGHT TERMS / PRO#		<u></u>
04/08/09 04/09/09 05/09/09		DELIVERING CARRIER	F.O.B. POINT
05/09/09	PPD	/33 WD77000 1	LAKELAND FL
		(=====	THE CHAND LT

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
HSC TOTE 718-6844 MARBLE RESIN LOT #: FP9B00296 (2400 LB)	720025	2500 LB	2400 LB	1.35	3,240.00
ERG 4X8# SUPEROX 46-702 CLEAR ETHYL ETHYL KETONE PEROXIDE LOT #: 901135 (32 LB)	100263	32 LB	32 LB	2.78	88.96
AW 2GL/PAIL AQUA-BUFF 1000-F UFFING BLUE COMPOUND	542735	2 EA	2 EA	55.50 *	111.00
AW 2GL AQUA BUFF 2000 POLISH/ OMPOUND (2 GALLON PAIL) LOT #: LD090330 (2 EA)	51517	2 EA	2 EA	55.50 *	111.00
ADDITIONAL CHARGES Fuel Charge					10.00

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 Buyer is responsible for all legal and collection fees incurred by Composites One LLC to collect delinquent invoices.
 Risk of loss to all products purchased from us passes to buyer at point of shipment.
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- FOLLOWING UNIT PRICE INDICATES TAXABLE LINE ITEM

TO AVOID SERVICE CHARGES THIS INVOICE MUST BE PAID BY ALLOW 5 DAYS MAILING TIME

05/09/09

SUB TOTAL 3,560.96 STATE AND 15.54 CITY TAX TOTAL - PAY 3,576.50 THIS AMOUNT

REMIT TO:

Composites One LLC P O BOX 409328 ATLANTA, GA 30384-9328 INVOICE#:

4125513

AMOUNT DUE:

3,576.50

DUE DATE:

05/09/09



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INVOICE #: 4137117

MARLIN MARBLE

Page 1 of 1

For Service Please Call 1-800-457-4357

TERMS OF PAYMENT CUST NO	SALES PERSON	ORDER NO PACK NO	
Net 30 w/Credit Card8609500	Ben McDaniel		SOOT OWIET OUDER NO
ORDER DATE SHIP DATE DUE DATE		4711894 8839970	Verbal
04/29/09 04/30/09 05/30/09	THE GITT LEHWIS / PRO#	DELIVERING CARRIER	F.O.B. POINT
02/30/03 03/30/09	PPD	C1 TRUCK (LD3R)	LAKELAND FL
			

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
RESIN LOT #: FP9C00528 (2400 LB)	720025	2500 LB	2400 LB	1.35	3,240.00
ADDITIONAL CHARGES Fuel Charge					
					10.00
	!				
This invoice or receipt is subject to all our standard terms into the agreement of purchase and sale between us and	<u> </u>				

This invoice or receipt is subject to all our standard terms and conditions. All such terms and conditions are expressly incorporated into the agreement of purchase and sale between us and the buyer whose name appears hereon.

Buyer is responsible for all legal and collection fees incurred by Composites One LLC to collect definquent invoices.

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- FOLLOWING UNIT PRICE INDICATES TAXABLE LINE ITEM

TO AVOID SERVICE CHARGES THIS INVOICE MUST BE PAID BY ALLOW 5 DAYS MAILING TIME

05/30/09

SUB TOTAL	3,250.00
STATE AND CITY TAX	0.00
TOTAL - PAY THIS AMOUNT	3,250.00

INVOICE#:

4137117

AMOUNT DUE:

3,250.00

Composites One LLC P O BOX 409328

REMIT TO:

ATLANTA, GA 30384-9328

DUE DATE:

05/30/09



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INVOICE #: 4166091

TO MARLIN MARBLE

Page 1 of 1

For Service Please Call 1-800-457-4357

TERMS OF PAYMENT CUST NO				
	SALES PERSON	ORDER NO	PACK NO	CHETOMER
Net 30 w/Credit Card8609500	Ben McDaniel	4733072		
ORDER DATE SHIP DATE DUE DATE	FREIGHT TERMS / PRO#		8970206	Tom
06/09/09 06/11/09 07/11/09		DELIVERING	CARRIER	F.O.B. POINT
10/11/09	PPD	C1 TRUCK	(LD3R)	LAKELAND FL
		<u> </u>		THEOSEIAND FL

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
HSC TOTE 718-6844 MARBLE	720025	2500 LB	2352 LB	1.35	3,175.20
LOT #: FP9D00829 (2352 LB) GRG 4X8# SUPEROX 46-702 CLEAR WETHYL ETHYL KETONE PEROXIDE LOT #: 904027 (32 LB)	100263	32 LB	32 LB	2.78	88.96
ADDITIONAL CHARGES Fuel Charge	;				
					10.00
			<u> </u>		
This invoice or receipt is subject to all our standard terms a into the agreement of purchase and sale between us and the subject is responsible to the same sale between us and the same sale between the same sale between the same sale between the sale sale between the sale sale sale sale sale sale sale sal	ind conditions. All	such terms and conditions are	expressly incorporated		
into the agreement of purchase and sale between us and the Buyer is responsible for all legal and collection fees incurred flisk of loss to all products purchased from us passes to buy No goods will be accepted for credit unless returned with o	by Composites On	ne appears hereon. he LLC to collect delinquent inv ment.	roices.	SUB TOTAL STATE AND	3,274.16

* - FOLLOWING UNIT PRICE INDICATES TAXABLE LINE ITEM

TO AVOID SERVICE CHARGES THIS INVOICE MUST BE PAID BY ALLOW 5 DAYS MAILING TIME

07/11/09

SUB TOTAL 3,274.16

STATE AND 0.00

CITY TAX 0.00

TOTAL - PAY
THIS AMOUNT 3,274.16

REMIT TO:

Composites One LLC P O BOX 409328 ATLANTA, GA 30384-9328 INVOICE#:

4166091

AMOUNT DUE:

3,274.16

•

DUE DATE:

07/11/09



Attance Copy Je this copy with payment

INVOICE #: 4186233

TO MARLIN MARBLE

Page 1 of 1

For Service Please Call 1-800-457-4357

	SALES PERSON	ORDER NO	PACK NO	CUSTOMER ORDER NO
Net 30 w/Credit Card8609500	Ben McDaniel	4746425	9045246	Tom
ORDER DATE SHIP DATE DUE DATE 07/07/09 07/09/09 08/08/0		DELIVERING	<u> </u>	F.O.B. POINT
		C1 TRUCK	(LD3R)	LAKELAND FL

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
Memo: The products sold pursumanufacturer's specification basis. The products solution and seller shall have no products to perform in a	ations as d hereunde c liabilit	to quality and r may not be r y to buyer for	are sold on an sturned to the sifailure of the	"As Is" eller,	
HSC TOTE 718-6844 MARBLE RESIN LOT #: FP9E01163 (2400 LB)	720025	2500 LB	2400 LB	1.35	3,240.00
HSC FV PG1148LS LSE LAMINATING RESIN LOT #: FP8J03096 (45 LB) Item 720102 sold As Is, see dis		45 LB	45 LB	1.00	45.00
ADDITIONAL CHARGES Fuel Charge					10.00
This invoice or receipt is subject to all our standard terms into the agreement of purchase and sale between us and Buyer is responsible for all legal and collection fees incurring the sale of loss to all products purchased from us passes to a No goods will be accepted for credit unless returned with	the buyer whose had sed by Composites O buyer at point of ship cour permission.	me appears hereon. he LLC to collect delinquent in oment.		SUB TOTAL	3,295.00
* - FOLLOWING UNIT PRICE INDICATES TAX TO AVOID SERVICE CHARGES THIS INVOI ALLOW 5 DAYS MAILE	ICE MUST BE P	٠.,	08/08/09	CITY TAX TOTAL - PAY THIS AMOUNT	3,295.00

INVOICE#:

4186233

NIE.

REMIT TO:

AMOUNT DUE:

3,295.00

Composites One LLC P O BOX 409328 ATLANTA, GA 30384-9328

DUE DATE:

08/08/09

