

ance Copy
 Please return this copy with payment

INVOICE #: 3982007

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	CUSTOMER ORDER NO
Net 30 w/Credit Card		8609500	Ben McDaniel	4564464	8188442	Tom
ORDER DATE	SHIP DATE	DUE DATE	FREIGHT TERMS / PRO#	DELIVERING CARRIER		F.O.B. POINT
07/23/08	07/25/08	08/24/08	PPD	C1 TRUCK (LD2F)		LAKELAND FL

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
HSC TOTE PG2001A MARBLE CASTING RESIN LOT #: FP8E01525	720065	2500 LB	2503 LB	1.46	3,654.38
SRG 4X8# SUPEROX 46-702 CLEAR METHYL ETHYL KETONE PEROXIDE LOT #: 804142	100263	32 LB	32 LB	3.02	96.64
UUI 50#/BG DUPONT R-900 TI-O2 TITANIUM DIOXIDE	24194	50 LB	50 LB	2.28	114.00
ADDITIONAL CHARGES Fuel Charge					20.00

- 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.
 - 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

08/24/08

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

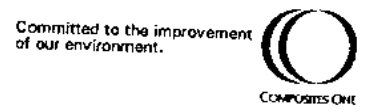
INVOICE#: **3982007**



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

AMOUNT DUE: **3,885.02**

DUE DATE: **08/24/08**



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INVOICE #: 4000654

TO MARLIN MARBLE

Page 1 of 1

For Service Please Call 1-800-457-4357

TERMS OF PAYMENT Net 30 w/Credit Card		CUST NO 38609500	SALES PERSON Ben McDaniel		ORDER NO 4580772	PACK NO 8259870	CUSTOMER ORDER NO Tom
ORDER DATE 08/18/08	SHIP DATE 08/22/08	DUE DATE 09/21/08	FREIGHT TERMS / PRO# PPD		DELIVERING CARRIER C1 TRUCK (LD2F)		F.O.B. POINT LAKELAND FL

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
HSC TOTE PG2001A MARBLE CASTING RESIN LOT #: FP8F02030	720065	2500 LB	2362 LB	1.54	3,637.48
UUI 50#/BG DUPONT R-900 TI-O2 TITANIUM DIOXIDE	24194	50 LB	50 LB	2.28	114.00
ADDITIONAL CHARGES Fuel Charge					20.00

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 ALLOW 5 DAYS MAILING TIME

09/21/08

SUB TOTAL	3,771.48
STATE AND CITY TAX	0.00
TOTAL - PAY THIS AMOUNT	3,771.48

SOLD TO:

MARLIN MARBLE
 19 RANIER DR
 LAKE PLACID FL 33852

Thank You For Your Business



FIBERGLASS FLORIDA INC
 320 PAINT ST
 ROCKLEDGE, FL 32955

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



INVOICE

DATE	INVOICE #
10/8/08	108113

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	CURRENT TAX CERT	SPECIAL
	NET 30	GB	10/8/08	CENTRAL TR...	2008 CERT ON FILE	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2,600	3RE6844-TOTE	LBS. HEXION 718-6844 MARBLE RESIN (2000 VISC) LOT #FP8J02939	1.46	3,796.00
1	SHIPPING	Shipping Charges	30.00	30.00

1213

Subtotal	\$3,826.00
Sales Tax (6.0%)	\$0.00
Total	\$3,826.00
Payments/Credits	\$-3,826.00
Balance Due	\$0.00

per month (18% annually). Please see the TERMS & CONDITIONS FOR
 ES ARE FINAL!

u for your business!

AGENCY, CALL INFOTRAC-Day or
: 1-800-535-5053

FIBERGLASS FLORIDA INC

320 PAINT ST
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	CURRENT TAX CERT	SPECIAL
	NET 30	GB	11/10/08	CENTRAL TR...	2008 CERT ON FILE	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
2,400	3RE6844-TOTE	LBS. HEXION 718-6844 MARBLE RESIN (2000 VISC) LOT #FP8J03092			1.46	3,504.00T
	SHIPPING	Shipping Charges			30.00	30.00

Received by:	Subtotal	\$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!	Sales Tax (6.0%)	\$210.24
Thank you for your business!	Total	\$3,744.24
FOR CHEMICAL EMERGENCY, CALL INFOTRAC-Day or Night: 1-800-535-5053	Payments/Credits	\$0.00
<i>Visa 12-2</i> <i>1213 Mandy</i>	Balance Due	\$3,744.24

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INVOICE #: 4066929

TO
MARLIN MARBLE

2 of 1

For Service Please Call 1-800-457-4357

TERMS OF PAYMENT		CUST NO	SALES PERSON	ORDER NO	PACK NO	CUSTOMER ORDER NO
Net 30 w/Credit Card		8609500	Ben McDaniel	4645010	8513802	Tom
ORDER DATE	SHIP DATE	DUE DATE	FREIGHT TERMS / PRO#	DELIVERING CARRIER		F.O.B. POINT
12/09/08	12/11/08	01/10/09	PPD	C1 TRUCK (LD3R)		LAKELAND FL

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
HSC TOTE PG2001A MARBLE CASTING RESIN LOT #: FP8I02718	720065	2500 LB	2500 LB	1.35	3,375.00
SRG 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
UUI 50#/BG DUPONT R-900 TI-O2 TITANIUM DIOXIDE	24194	50 LB	50 LB	2.315	115.75
ADDITIONAL CHARGES Fuel Charge					10.00

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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

REMIT TO:

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

INVOICE#: 4066929



AMOUNT DUE: 3,719.31

DUE DATE: 01/10/09

Committed to the improvement of our environment.



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INVOICE #: 4076335

**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	CUSTOMER ORDER NO
Net 30 w/Credit Card		8609500	Ben McDaniel	4653356	8548566	Tom
ORDER DATE	SHIP DATE	DUE DATE	FREIGHT TERMS / PRO#	DELIVERING CARRIER		F.O.B. POINT
01/06/09	01/08/09	02/07/09	PPD	C1 TRUCK (LD3R)		LAKELAND FL

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
HKR DX G-1175 MARBLE CLEAR GEL COAT	560150	470 LB	0 LB	2.31	0.00
	Backorder Qty#:	470LB			
HSC TOTE 718-6844 MARBLE RESIN LOT #: FP8K03302	720025	2500 LB	2400 LB	1.35	3,240.00
UUI 50#/BG DUPONT R-900 TI-O2 TITANIUM DIOXIDE	24194	50 LB	50 LB	2.315	115.75
ADDITIONAL CHARGES Fuel Charge					10.00

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02/07/09

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

REMIT TO:

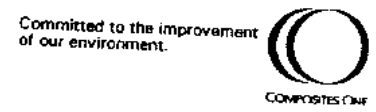
COMPOSITES ONE LLC
 P O BOX 409328
 ATLANTA, GA 30384-9328

INVOICE#: **4076335**



AMOUNT DUE: **3,365.75**

DUE DATE: **02/07/09**



Attachment Copy
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INVOICE #: 4087786

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	CUSTOMER ORDER NO
Net 30 w/Credit Card		8609500	Ben McDaniel		4662642	8596618	Tom
ORDER DATE	SHIP DATE	DUE DATE	FREIGHT TERMS / PRO#		DELIVERING CARRIER		F.O.B. POINT
01/22/09	01/29/09	02/28/09	PPD		C1 TRUCK (LD3R)		LAKELAND FL

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
HSC TOTE 718-6844 MARBLE RESIN LOT #: FP8L03421 ADDITIONAL CHARGES Fuel Charge	720025	2500 LB	2400 LB	1.35	3,240.00
					10.00

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02/28/09

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

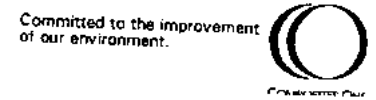
INVOICE#: **4087786**



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 Net 30 w/Credit Card		CUST NO 88609500	SALES PERSON Ben McDaniel	ORDER NO 4672139	PACK NO 8631286	CUSTOMER ORDER NO Tom
ORDER DATE 02/11/09	SHIP DATE 02/12/09	DUE DATE 03/14/09	FREIGHT TERMS / PRO# PPD	DELIVERING CARRIER C1 TRUCK (LD3R)		F.O.B. POINT 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

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

03/14/09

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**

Committed to the improvement of our environment.

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INVOICE #: 4110019

TO
MARLIN MARBLE

Page 1 of 1

For Service Please Call 1-800-457-4357

TERMS OF PAYMENT Net 30 w/Credit Card		CUST NO 8609500	SALES PERSON Ben McDaniel		ORDER NO 4685934	PACK NO 8701170	CUSTOMER ORDER NO. Tom
ORDER DATE 03/11/09	SHIP DATE 03/12/09	DUE DATE 04/11/09	FREIGHT TERMS / PRO# PPD		DELIVERING CARRIER C1 TRUCK (LD3R)		F.O.B. POINT LAKELAND FL

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
TRI TR-104 HI TEMP MOLD RELEASE 14 OZ LOT #: 09034 (12 EA)	50521	12 EA	12 EA	11.426 *	137.11
HSC TOTE 718-6844 MARBLE RESIN LOT #: FP9B00296 (2400 LB)	720025	2500 LB	2400 LB	1.35	3,240.00
HAW 2GL AQUA BUFF 2000 POLISH/ COMPOUND (2 GALLON PAIL) LOT #: LD090223 (1 EA)	51517	1 EA	1 EA	55.50 *	55.50
ADDITIONAL CHARGES Fuel Charge					10.00

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04/11/09

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

REMIT TO:

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

INVOICE#: 4110019



AMOUNT DUE: 3,456.10

John

DUE DATE: 04/11/09

Committed to the improvement of our environment.



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INVOICE #: 4125513
TO
MARLIN MARBLE

Page 1 of 1

For Service Please Call 1-800-457-4357

TERMS OF PAYMENT Net 30 w/Credit Card		CUST NO 8609500	SALES PERSON Ben McDaniel	ORDER NO 4700802	PACK NO 8780378	CUSTOMER ORDER NO
ORDER DATE 04/08/09	SHIP DATE 04/09/09	DUE DATE 05/09/09	FREIGHT TERMS / PRO# PPD	DELIVERING CARRIER C1 TRUCK (LD3R)		F.O.B. POINT LAKELAND FL

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
SRG 4X8# SUPEROX 46-702 CLEAR METHYL ETHYL KETONE PEROXIDE LOT #: 901135 (32 LB)	100263	32 LB	32 LB	2.78	88.96
HAW 2GL/PAIL AQUA-BUFF 1000-F BUFFING BLUE COMPOUND	542735	2 EA	2 EA	55.50 *	111.00
HAW 2GL AQUA BUFF 2000 POLISH/ COMPOUND (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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05/09/09

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

REMIT TO:

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

INVOICE#: 4125513

5-7 AMX

AMOUNT DUE: 3,576.50

pd By Fax auth.

DUE DATE: 05/09/09



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	CUSTOMER ORDER NO
Net 30 w/Credit Card		8609500	Ben McDaniel	4733072	8970206	Tom
ORDER DATE	SHIP DATE	DUE DATE	FREIGHT TERMS / PRO#	DELIVERING CARRIER		F.O.B. POINT
06/09/09	06/11/09	07/11/09	PPD	C1 TRUCK (LD3R)		LAKELAND FL

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
HSC TOTE 718-6844 MARBLE RESIN LOT #: FP9D00829 (2352 LB)	720025	2500 LB	2352 LB	1.35	3,175.20
SRG 4X8# SUPEROX 46-702 CLEAR METHYL ETHYL KETONE PEROXIDE LOT #: 904027 (32 LB)	100263	32 LB	32 LB	2.78	88.96
ADDITIONAL CHARGES Fuel Charge					10.00

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07/11/09

SUB TOTAL	3,274.16
STATE AND 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

Committed to the improvement of our environment.



COMPOSITES ONE

INVOICE #: 4186233

TO
MARLIN MARBLE

For Service Please Call 1-800-457-4357

TERMS OF PAYMENT		CUST NO	SALES PERSON	ORDER NO	PACK NO	CUSTOMER ORDER NO
Net 30 w/Credit Card		8609500	Ben McDaniel	4746425	9045246	Tom
ORDER DATE	SHIP DATE	DUE DATE	FREIGHT TERMS / PRO#	DELIVERING CARRIER		F.O.B. POINT
07/07/09	07/09/09	08/08/09	PPD	C1 TRUCK (LD3R)		LAKELAND FL

PRODUCT DESCRIPTION	ITEM #	ORDERED	SHIPPED	UNIT PRICE	US\$ AMOUNT
Memo: The products sold pursuant to this order do not meet the manufacturer's specifications as to quality and are sold on an "As Is" basis. The products sold hereunder may not be returned to the seller, and seller shall have no liability to buyer for failure of the products to perform in accordance with buyer's expectations.					
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 disclaimer.	720102	45 LB	45 LB	1.00	45.00
ADDITIONAL CHARGES Fuel Charge					10.00

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08/08/09

SUB TOTAL	3,295.00
STATE AND CITY TAX	0.00
TOTAL - PAY THIS AMOUNT	3,295.00

INVOICE#: **4186233**



REMIT TO:

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

AMOUNT DUE: **3,295.00**

DUE DATE: **08/08/09**

Committed to the improvement
 of our environment.

