

**LOS CAYOS COMMUNITY DEVELOPMENT DISTRICT
REQUISITION TO PAY FOR
FILL PROJECT**

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Los Cayos Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the "Partial Assignment and Assumption Agreement" and its amendment between the District and Lennar Homes, LLC (the "Assignment"), dated as of July 28th, 2023, and of the Developer's Funding Agreement between the District and Lennar Homes, LLC dated as of June 20th, 2023.

(A) Requisition Number: **3**

(B) Identify Acquisition Agreement, if applicable;

(C) Name of Payee:

(See Disbursement Attachment.)

(D) Amount Payable:

\$649,576.78

(E) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):

Partial Assignment and Assumption Agreement and its amendment

(F) Fund or Account and subaccount, if any, from which disbursement to be made:

Operating Account for Fill Material

The undersigned hereby certifies that:

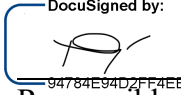
1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Operating Account for Fill Material;
3. each disbursement set forth above was incurred in connection with the import and placement of soil fill material related to the stormwater management system of the development (the "Project").
4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

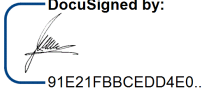
Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

LOS CAYOS COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer Teresa Baluja
Date: 11/22/2023

**CONSULTING ENGINEER'S APPROVAL FOR
NON-COST OF ISSUANCE OR NON-OPERATING COSTS REQUESTS ONLY**

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the Project and is consistent with: (i) the Partial Assignment and Assumption Agreement and its amendment; and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.


Consulting Engineer 11/22/2023
Juan R. Alvarez

LOS CAYOS COMMUNITY DEVELOPMENT DISTRICT
Requisition # 3 Disbursement Attachment
11/13/2023

Name of Payee	Job / Account No.	Invoice Number	Amount Payable	Total Amount	Wiring/Mailing Instructions
1 Blue Water Industries 200 W Forsyth Street Suite 1200 Jacksonville, FL 32202		391214	\$8,526.10		Make Check Payable To: Blue Water Industries LLC PO Box 747056 Atlanta, GA 30374-7056
		391263	\$21,891.30		
		391270	\$2,691.50		
		391295	\$14,636.20		
		391338	\$14,583.20		
		391346	\$424.90		
		391348	\$652.10		
		391372	\$216.80		
		391376	\$10,581.40		
		391380	\$1,905.60		
		391805	\$8,138.20		
		391809	\$1,726.60		
		391851	\$20,488.20		
		391885	\$19,003.90		
		391915	\$19,535.20		
		391973	\$16,830.90		
		392008	\$20,366.00		
		392040	\$21,762.00		
		392105	\$43,556.80		
		392141	\$26,950.10		
		392184	\$23,165.20		
		392225	\$24,174.80		
		392262	\$21,291.00		
		392266	\$185.40		
		392268	\$168.40		
		392269	\$181.30		
	392271	\$549.60			
	392305	\$15,126.80			
	392350	\$21,222.60			
	392398	\$19,188.80			
	392438	\$12,963.20			
	392470	\$9,942.30			
			\$422,626.40		
2 Downrite Engineering Corporation 14241 SW 143rd Court Miami, FL 33186			<u>\$226,950.38</u>		Make Check Payable To: 14241 SW 143rd Ct Miami, FL 33186
			\$226,950.38		
				<u>\$649,576.78</u>	

Total \$649,576.78

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: **Lennar Homes SE FL Division**
5505 Blue Lagoon Drive
5th Floor
Miami, FL 33126

PROJECT: **Los Cayos CDD**

APPLICATION NO.: **Three (3B)**

PERIOD TO: **10/1-10/31**

PRINTED DATE: **11/01/23**

CONTRACT DATE:

FROM CONTRACTOR: **Downrite Engineering Corporation**
14241 SW 143rd Court
Miami, FL 33186

DRE JOB #: **2022-062B**

Email: Marc.szasz@lennar.com & Pedro.portela@lennar.com

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

ORIGINAL CONTRACT SUM	\$1,932,287.10		
CHANGE ORDERS	\$0.00		
CONTRACT SUM TO DATE	\$1,932,287.10		
		Applicatio 1B - 2B	Application 3B
TOTAL COMPLETED AND STORED TO DATE	\$1,324,827.93	\$1,097,877.55	\$226,950.38
RETAINAGE	\$0.00	\$0.00	\$0.00
TOTAL EARNED LESS RETAINAGE	\$1,324,827.93	\$1,097,877.55	\$226,950.38
LESS PREVIOUS CERTIFICATE FOR PAYMENT	\$1,097,877.55	\$1,097,877.55	\$0.00
CURRENT PAYMENT DUE	\$226,950.38	\$0.00	\$226,950.38

HAUL & PLACE MATERIAL - DOWNRITE - 10/1-10/31 42,262.64 TN @ \$5.37 = \$226,950.38

IMPORT FILL SHOT ROCK- BLUE WATER - 10/1-10/31 42,262.64 TN @ \$10.00 = \$422,626.40 - ISSUE CHECK DIRECTLY TO BLUE WATER

CONTINUATION SHEET

PROJECT: **Los Cayos CDD**

APPLICATION NO.: **Three (3B)**

PERIOD TO: **10/1-10/31**

PRINTED DATE: **11/01/23**

SUBCONTRACTOR: **DOWNRITE ENGINEERING CORPORATION**

DRE JOB #: **2022-062B**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F STORED MATERIALS (not in D or E)	G TOTAL COMP/STORED TO-DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			Previous Applications	This Application		% (G/C)			
EARTHWORK:									
1	Haul & Place Mat - 10/1-10/31- DOWNRITE 359,830.00 TN \$5.37	\$1,932,287.10	\$1,097,877.55	\$226,950.38		\$1,324,827.93	69%	\$607,459.17	
CHANGE ORDERS:									
CHANGE ORDER #1									
1							#DIV/0!		
TOTAL:		\$1,932,287.10	\$1,097,877.55	\$226,950.38		\$1,324,827.93	69%	\$607,459.17	

	JOB NAME - JOB NUMBER								
CO#	CHANGE ORDERS:	AMT						DATE OF CO	DATE ADDED
1	1.00 LS						#DIV/0!		PENDING
	TOTAL:						#DIV/0!		



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/3/2023
Invoice # 391214
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/2/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102485501	PITROCKSALES	PIT ROCK SALES	18.83	Ton	10.00	188.30	0%
102485502	PITROCKSALES	PIT ROCK SALES	18.67	Ton	10.00	186.70	0%
102485515	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%
102485532	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102485535	PITROCKSALES	PIT ROCK SALES	18.69	Ton	10.00	186.90	0%
102485544	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	0%
102485565	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102485569	PITROCKSALES	PIT ROCK SALES	17.58	Ton	10.00	175.80	0%
102485570	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102485574	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102485577	PITROCKSALES	PIT ROCK SALES	18.6	Ton	10.00	186.00	0%
102485589	PITROCKSALES	PIT ROCK SALES	19.3	Ton	10.00	193.00	0%
102485621	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102485625	PITROCKSALES	PIT ROCK SALES	15.8	Ton	10.00	158.00	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391214

Amount Due

\$8,526.10

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391214



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

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Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

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Ship Date 10/2/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102485628	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	0%
102485629	PITROCKSALES	PIT ROCK SALES	18.93	Ton	10.00	189.30	0%
102485633	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102485641	PITROCKSALES	PIT ROCK SALES	19.49	Ton	10.00	194.90	0%
102485702	PITROCKSALES	PIT ROCK SALES	18.79	Ton	10.00	187.90	0%
102485703	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102485705	PITROCKSALES	PIT ROCK SALES	18.46	Ton	10.00	184.60	0%
102485707	PITROCKSALES	PIT ROCK SALES	18.94	Ton	10.00	189.40	0%
102485713	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102485744	PITROCKSALES	PIT ROCK SALES	16.14	Ton	10.00	161.40	0%
102485767	PITROCKSALES	PIT ROCK SALES	18.61	Ton	10.00	186.10	0%
102485771	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102485772	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102485774	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102485778	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102485681	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102485800	PITROCKSALES	PIT ROCK SALES	18.7	Ton	10.00	187.00	0%
102485819	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102485857	PITROCKSALES	PIT ROCK SALES	16.88	Ton	10.00	168.80	0%
102485858	PITROCKSALES	PIT ROCK SALES	18.77	Ton	10.00	187.70	0%

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391214



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Ship Date 10/2/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102485859	PITROCKSALES	PIT ROCK SALES	18.71	Ton	10.00	187.10	0%
102485863	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102485951	PITROCKSALES	PIT ROCK SALES	16.94	Ton	10.00	169.40	0%
102485957	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102485986	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102485989	PITROCKSALES	PIT ROCK SALES	19.28	Ton	10.00	192.80	0%
102486025	PITROCKSALES	PIT ROCK SALES	18.61	Ton	10.00	186.10	0%
102486048	PITROCKSALES	PIT ROCK SALES	17.59	Ton	10.00	175.90	0%
102486068	PITROCKSALES	PIT ROCK SALES	17.12	Ton	10.00	171.20	0%
102486070	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102486074	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102486082	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102486110	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
		Subtotal quantity:	852.61			8526.10	
	Sub-total					8,526.10	

Subtotal \$8,526.10
Tax Total \$0.00
Total \$8,526.10

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4704 Los Cayos CDD c/o Downrite Engineering



391214



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336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/4/2023
Invoice # 391263
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/3/2023
Location SDI
Sales Order 24814

Bill To

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14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102486191	PITROCKSALES	PIT ROCK SALES	19.12	Ton	10.00	191.20	0%
102486228	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102486250	PITROCKSALES	PIT ROCK SALES	16.92	Ton	10.00	169.20	0%
102486258	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102486264	PITROCKSALES	PIT ROCK SALES	18.42	Ton	10.00	184.20	0%
102486266	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102486273	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102486289	PITROCKSALES	PIT ROCK SALES	17.48	Ton	10.00	174.80	0%
102486302	PITROCKSALES	PIT ROCK SALES	16.95	Ton	10.00	169.50	0%
102486322	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102486325	PITROCKSALES	PIT ROCK SALES	16.05	Ton	10.00	160.50	0%
102486327	PITROCKSALES	PIT ROCK SALES	17.57	Ton	10.00	175.70	0%
102486335	PITROCKSALES	PIT ROCK SALES	17.34	Ton	10.00	173.40	0%
102486355	PITROCKSALES	PIT ROCK SALES	18.69	Ton	10.00	186.90	0%

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102486365	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102486366	PITROCKSALES	PIT ROCK SALES	16.46	Ton	10.00	164.60	0%
102486373	PITROCKSALES	PIT ROCK SALES	15.87	Ton	10.00	158.70	0%
102486396	PITROCKSALES	PIT ROCK SALES	18.86	Ton	10.00	188.60	0%
102486411	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%
102486428	PITROCKSALES	PIT ROCK SALES	15.93	Ton	10.00	159.30	0%
102486429	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102486440	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102486452	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102486453	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102486455	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102486387	PITROCKSALES	PIT ROCK SALES	17.34	Ton	10.00	173.40	0%
102486393	PITROCKSALES	PIT ROCK SALES	17.59	Ton	10.00	175.90	0%
102486477	PITROCKSALES	PIT ROCK SALES	16.87	Ton	10.00	168.70	0%
102486484	PITROCKSALES	PIT ROCK SALES	21.4	Ton	10.00	214.00	0%
102486485	PITROCKSALES	PIT ROCK SALES	21.3	Ton	10.00	213.00	0%
102486700	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102486703	PITROCKSALES	PIT ROCK SALES	19.24	Ton	10.00	192.40	0%
102486718	PITROCKSALES	PIT ROCK SALES	21.57	Ton	10.00	215.70	0%
102486719	PITROCKSALES	PIT ROCK SALES	22.19	Ton	10.00	221.90	0%

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391263



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Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102486741	PITROCKSALES	PIT ROCK SALES	22.24	Ton	10.00	222.40	0%
102486742	PITROCKSALES	PIT ROCK SALES	21.64	Ton	10.00	216.40	0%
102486745	PITROCKSALES	PIT ROCK SALES	22.99	Ton	10.00	229.90	0%
102486753	PITROCKSALES	PIT ROCK SALES	17.02	Ton	10.00	170.20	0%
102486801	PITROCKSALES	PIT ROCK SALES	21.08	Ton	10.00	210.80	0%
102486802	PITROCKSALES	PIT ROCK SALES	21.81	Ton	10.00	218.10	0%
102486803	PITROCKSALES	PIT ROCK SALES	22.89	Ton	10.00	228.90	0%
102486805	PITROCKSALES	PIT ROCK SALES	21.02	Ton	10.00	210.20	0%
102486811	PITROCKSALES	PIT ROCK SALES	21.5	Ton	10.00	215.00	0%
102486457	PITROCKSALES	PIT ROCK SALES	17.19	Ton	10.00	171.90	0%
102486474	PITROCKSALES	PIT ROCK SALES	21.81	Ton	10.00	218.10	0%
102486496	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%
102486508	PITROCKSALES	PIT ROCK SALES	17.15	Ton	10.00	171.50	0%
102486513	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102486514	PITROCKSALES	PIT ROCK SALES	22.67	Ton	10.00	226.70	0%
102486516	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102486517	PITROCKSALES	PIT ROCK SALES	21.83	Ton	10.00	218.30	0%
102486520	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102486529	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102486534	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391263

Amount Due

\$21,891.30

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391263



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/4/2023
Invoice # 391263
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/3/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102486550	PITROCKSALES	PIT ROCK SALES	16.12	Ton	10.00	161.20	0%
102486554	PITROCKSALES	PIT ROCK SALES	20.86	Ton	10.00	208.60	0%
102486562	PITROCKSALES	PIT ROCK SALES	22.03	Ton	10.00	220.30	0%
102486571	PITROCKSALES	PIT ROCK SALES	21.93	Ton	10.00	219.30	0%
102486574	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102486583	PITROCKSALES	PIT ROCK SALES	22.58	Ton	10.00	225.80	0%
102486598	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%
102486599	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102486606	PITROCKSALES	PIT ROCK SALES	22.25	Ton	10.00	222.50	0%
102486608	PITROCKSALES	PIT ROCK SALES	21.55	Ton	10.00	215.50	0%
102486609	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102486611	PITROCKSALES	PIT ROCK SALES	17.34	Ton	10.00	173.40	0%
102486618	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102486630	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	0%
102486636	PITROCKSALES	PIT ROCK SALES	21.32	Ton	10.00	213.20	0%
102486642	PITROCKSALES	PIT ROCK SALES	20.44	Ton	10.00	204.40	0%
102486643	PITROCKSALES	PIT ROCK SALES	17.42	Ton	10.00	174.20	0%
102486654	PITROCKSALES	PIT ROCK SALES	21.59	Ton	10.00	215.90	0%
102486656	PITROCKSALES	PIT ROCK SALES	21.8	Ton	10.00	218.00	0%
102486657	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391263

Amount Due

\$21,891.30

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391263



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/4/2023
Invoice # 391263
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/3/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102486659	PITROCKSALES	PIT ROCK SALES	21.24	Ton	10.00	212.40	0%
102486672	PITROCKSALES	PIT ROCK SALES	22.25	Ton	10.00	222.50	0%
102486673	PITROCKSALES	PIT ROCK SALES	16.87	Ton	10.00	168.70	0%
102486674	PITROCKSALES	PIT ROCK SALES	17.92	Ton	10.00	179.20	0%
102486677	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102486678	PITROCKSALES	PIT ROCK SALES	21.34	Ton	10.00	213.40	0%
102486690	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102486725	PITROCKSALES	PIT ROCK SALES	21.54	Ton	10.00	215.40	0%
102486734	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102486739	PITROCKSALES	PIT ROCK SALES	20.71	Ton	10.00	207.10	0%
102486768	PITROCKSALES	PIT ROCK SALES	17.66	Ton	10.00	176.60	0%
102486771	PITROCKSALES	PIT ROCK SALES	21.2	Ton	10.00	212.00	0%
102486784	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102486798	PITROCKSALES	PIT ROCK SALES	21.8	Ton	10.00	218.00	0%
102486800	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102486827	PITROCKSALES	PIT ROCK SALES	21.76	Ton	10.00	217.60	0%
102486837	PITROCKSALES	PIT ROCK SALES	21.88	Ton	10.00	218.80	0%
102486852	PITROCKSALES	PIT ROCK SALES	17.47	Ton	10.00	174.70	0%
102486855	PITROCKSALES	PIT ROCK SALES	21.29	Ton	10.00	212.90	0%
102486859	PITROCKSALES	PIT ROCK SALES	21.34	Ton	10.00	213.40	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391263

Amount Due

\$21,891.30

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391263



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/4/2023
Invoice # 391263
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/3/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102486910	PITROCKSALES	PIT ROCK SALES	17.12	Ton	10.00	171.20	0%
102486911	PITROCKSALES	PIT ROCK SALES	22.27	Ton	10.00	222.70	0%
102486914	PITROCKSALES	PIT ROCK SALES	17	Ton	10.00	170.00	0%
102486915	PITROCKSALES	PIT ROCK SALES	18.83	Ton	10.00	188.30	0%
102486917	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102486918	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102486920	PITROCKSALES	PIT ROCK SALES	21.67	Ton	10.00	216.70	0%
102486922	PITROCKSALES	PIT ROCK SALES	17.1	Ton	10.00	171.00	0%
102486926	PITROCKSALES	PIT ROCK SALES	16.86	Ton	10.00	168.60	0%
102486928	PITROCKSALES	PIT ROCK SALES	22.12	Ton	10.00	221.20	0%
102486944	PITROCKSALES	PIT ROCK SALES	21.15	Ton	10.00	211.50	0%
102486949	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102486958	PITROCKSALES	PIT ROCK SALES	21.87	Ton	10.00	218.70	0%
102486965	PITROCKSALES	PIT ROCK SALES	17.1	Ton	10.00	171.00	0%
102486984	PITROCKSALES	PIT ROCK SALES	16.83	Ton	10.00	168.30	0%
102486868	PITROCKSALES	PIT ROCK SALES	21.68	Ton	10.00	216.80	0%
102486874	PITROCKSALES	PIT ROCK SALES	21.21	Ton	10.00	212.10	0%
102486876	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102486993	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102486996	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391263

Amount Due

\$21,891.30

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391263



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/4/2023
Invoice # 391263
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/3/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
		Subtotal quantity:	2189.13			21891.30	
	Sub-total					21,891.30	

Subtotal \$21,891.30

Tax Total \$0.00

Total \$21,891.30

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391263

Amount Due

\$21,891.30

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391263



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/4/2023
Invoice # 391270
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , , P.O. KA28454 , JOB
2022-62 ,LCCDD
Ship Date 10/3/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102486292	PITROCKSALES	PIT ROCK SALES	16.82	Ton	10.00	168.20	0%
102486363	PITROCKSALES	PIT ROCK SALES	16.89	Ton	10.00	168.90	0%
102486426	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102486493	PITROCKSALES	PIT ROCK SALES	21.87	Ton	10.00	218.70	0%
102486807	PITROCKSALES	PIT ROCK SALES	21.87	Ton	10.00	218.70	0%
102486502	PITROCKSALES	PIT ROCK SALES	16.89	Ton	10.00	168.90	0%
102486581	PITROCKSALES	PIT ROCK SALES	22.19	Ton	10.00	221.90	0%
102486585	PITROCKSALES	PIT ROCK SALES	17.15	Ton	10.00	171.50	0%
102486651	PITROCKSALES	PIT ROCK SALES	22.29	Ton	10.00	222.90	0%
102486652	PITROCKSALES	PIT ROCK SALES	16.34	Ton	10.00	163.40	0%
102486736	PITROCKSALES	PIT ROCK SALES	21.66	Ton	10.00	216.60	0%
102486861	PITROCKSALES	PIT ROCK SALES	22.22	Ton	10.00	222.20	0%
102486948	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102486866	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391270

Amount Due

\$2,691.50

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391270



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/4/2023
Invoice # 391270
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/3/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
		Subtotal quantity:	269.15			2691.50	
	Sub-total					2,691.50	

Subtotal \$2,691.50

Tax Total \$0.00

Total \$2,691.50

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391270

Amount Due

\$2,691.50

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391270



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/5/2023
Invoice # 391295
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/4/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102487039	PITROCKSALES	PIT ROCK SALES	22.43	Ton	10.00	224.30	0%
102487073	PITROCKSALES	PIT ROCK SALES	21.64	Ton	10.00	216.40	0%
102487076	PITROCKSALES	PIT ROCK SALES	21.15	Ton	10.00	211.50	0%
102487077	PITROCKSALES	PIT ROCK SALES	22.35	Ton	10.00	223.50	0%
102487078	PITROCKSALES	PIT ROCK SALES	22.26	Ton	10.00	222.60	0%
102487080	PITROCKSALES	PIT ROCK SALES	23.16	Ton	10.00	231.60	0%
102487084	PITROCKSALES	PIT ROCK SALES	21.43	Ton	10.00	214.30	0%
102487100	PITROCKSALES	PIT ROCK SALES	21.83	Ton	10.00	218.30	0%
102487101	PITROCKSALES	PIT ROCK SALES	23.02	Ton	10.00	230.20	0%
102487204	PITROCKSALES	PIT ROCK SALES	20.67	Ton	10.00	206.70	0%
102487205	PITROCKSALES	PIT ROCK SALES	21.66	Ton	10.00	216.60	0%
102487217	PITROCKSALES	PIT ROCK SALES	21.65	Ton	10.00	216.50	0%
102487221	PITROCKSALES	PIT ROCK SALES	20.95	Ton	10.00	209.50	0%
102487223	PITROCKSALES	PIT ROCK SALES	22.7	Ton	10.00	227.00	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391295

Amount Due

\$14,636.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391295



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/5/2023
Invoice # 391295
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/4/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102487226	PITROCKSALES	PIT ROCK SALES	21.28	Ton	10.00	212.80	0%
102487238	PITROCKSALES	PIT ROCK SALES	20.92	Ton	10.00	209.20	0%
102487240	PITROCKSALES	PIT ROCK SALES	21.81	Ton	10.00	218.10	0%
102487244	PITROCKSALES	PIT ROCK SALES	22.13	Ton	10.00	221.30	0%
102487289	PITROCKSALES	PIT ROCK SALES	21.62	Ton	10.00	216.20	0%
102487307	PITROCKSALES	PIT ROCK SALES	23.06	Ton	10.00	230.60	0%
102487309	PITROCKSALES	PIT ROCK SALES	22.24	Ton	10.00	222.40	0%
102487316	PITROCKSALES	PIT ROCK SALES	19.35	Ton	10.00	193.50	0%
102487328	PITROCKSALES	PIT ROCK SALES	22.1	Ton	10.00	221.00	0%
102487330	PITROCKSALES	PIT ROCK SALES	22.2	Ton	10.00	222.00	0%
102487337	PITROCKSALES	PIT ROCK SALES	21.61	Ton	10.00	216.10	0%
102487361	PITROCKSALES	PIT ROCK SALES	22.04	Ton	10.00	220.40	0%
102487375	PITROCKSALES	PIT ROCK SALES	21.29	Ton	10.00	212.90	0%
102487388	PITROCKSALES	PIT ROCK SALES	21.35	Ton	10.00	213.50	0%
102487394	PITROCKSALES	PIT ROCK SALES	22.29	Ton	10.00	222.90	0%
102487397	PITROCKSALES	PIT ROCK SALES	21.34	Ton	10.00	213.40	0%
102487407	PITROCKSALES	PIT ROCK SALES	21.76	Ton	10.00	217.60	0%
102487414	PITROCKSALES	PIT ROCK SALES	21.65	Ton	10.00	216.50	0%
102487419	PITROCKSALES	PIT ROCK SALES	21.13	Ton	10.00	211.30	0%
102487476	PITROCKSALES	PIT ROCK SALES	20.43	Ton	10.00	204.30	0%

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PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391295

Amount Due

\$14,636.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391295



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/5/2023
Invoice # 391295
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/4/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102487503	PITROCKSALES	PIT ROCK SALES	22.1	Ton	10.00	221.00	0%
102487514	PITROCKSALES	PIT ROCK SALES	23.37	Ton	10.00	233.70	0%
102487515	PITROCKSALES	PIT ROCK SALES	21.81	Ton	10.00	218.10	0%
102487529	PITROCKSALES	PIT ROCK SALES	21.02	Ton	10.00	210.20	0%
102487531	PITROCKSALES	PIT ROCK SALES	22.12	Ton	10.00	221.20	0%
102487569	PITROCKSALES	PIT ROCK SALES	22.49	Ton	10.00	224.90	0%
102487586	PITROCKSALES	PIT ROCK SALES	20.83	Ton	10.00	208.30	0%
102487595	PITROCKSALES	PIT ROCK SALES	23.26	Ton	10.00	232.60	0%
102487598	PITROCKSALES	PIT ROCK SALES	21.14	Ton	10.00	211.40	0%
102487599	PITROCKSALES	PIT ROCK SALES	19.57	Ton	10.00	195.70	0%
102487646	PITROCKSALES	PIT ROCK SALES	21.02	Ton	10.00	210.20	0%
102487676	PITROCKSALES	PIT ROCK SALES	21.59	Ton	10.00	215.90	0%
102487692	PITROCKSALES	PIT ROCK SALES	23	Ton	10.00	230.00	0%
102487693	PITROCKSALES	PIT ROCK SALES	21.04	Ton	10.00	210.40	0%
102487705	PITROCKSALES	PIT ROCK SALES	20.7	Ton	10.00	207.00	0%
102487706	PITROCKSALES	PIT ROCK SALES	22.24	Ton	10.00	222.40	0%
102487713	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102487717	PITROCKSALES	PIT ROCK SALES	21.96	Ton	10.00	219.60	0%
102487719	PITROCKSALES	PIT ROCK SALES	19.99	Ton	10.00	199.90	0%
102487728	PITROCKSALES	PIT ROCK SALES	21.65	Ton	10.00	216.50	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391295

Amount Due

\$14,636.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391295



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/5/2023
Invoice # 391295
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/4/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102487757	PITROCKSALES	PIT ROCK SALES	23.05	Ton	10.00	230.50	0%
102487758	PITROCKSALES	PIT ROCK SALES	21.35	Ton	10.00	213.50	0%
102487766	PITROCKSALES	PIT ROCK SALES	21.48	Ton	10.00	214.80	0%
102487770	PITROCKSALES	PIT ROCK SALES	20.51	Ton	10.00	205.10	0%
102487783	PITROCKSALES	PIT ROCK SALES	21.67	Ton	10.00	216.70	0%
102487786	PITROCKSALES	PIT ROCK SALES	20.76	Ton	10.00	207.60	0%
102487798	PITROCKSALES	PIT ROCK SALES	20.71	Ton	10.00	207.10	0%
102487847	PITROCKSALES	PIT ROCK SALES	21.57	Ton	10.00	215.70	0%
102487849	PITROCKSALES	PIT ROCK SALES	20.6	Ton	10.00	206.00	0%
102487851	PITROCKSALES	PIT ROCK SALES	20.49	Ton	10.00	204.90	0%
102487860	PITROCKSALES	PIT ROCK SALES	20.37	Ton	10.00	203.70	0%
102487870	PITROCKSALES	PIT ROCK SALES	21.77	Ton	10.00	217.70	0%
102487873	PITROCKSALES	PIT ROCK SALES	20.02	Ton	10.00	200.20	0%
102487879	PITROCKSALES	PIT ROCK SALES	21.25	Ton	10.00	212.50	0%
		Subtotal quantity:	1463.62			14636.20	
	Sub-total					14,636.20	

Subtotal \$14,636.20

Tax Total \$0.00

Total \$14,636.20

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391295

Amount Due

\$14,636.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391295



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/6/2023
Invoice # 391338
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/5/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102487994	PITROCKSALES	PIT ROCK SALES	21.69	Ton	10.00	216.90	0%
102488016	PITROCKSALES	PIT ROCK SALES	21	Ton	10.00	210.00	0%
102488028	PITROCKSALES	PIT ROCK SALES	23.79	Ton	10.00	237.90	0%
102488045	PITROCKSALES	PIT ROCK SALES	21.76	Ton	10.00	217.60	0%
102488106	PITROCKSALES	PIT ROCK SALES	22.3	Ton	10.00	223.00	0%
102488108	PITROCKSALES	PIT ROCK SALES	20.94	Ton	10.00	209.40	0%
102488115	PITROCKSALES	PIT ROCK SALES	23.49	Ton	10.00	234.90	0%
102488118	PITROCKSALES	PIT ROCK SALES	21.23	Ton	10.00	212.30	0%
102488156	PITROCKSALES	PIT ROCK SALES	22.56	Ton	10.00	225.60	0%
102488158	PITROCKSALES	PIT ROCK SALES	23.5	Ton	10.00	235.00	0%
102488165	PITROCKSALES	PIT ROCK SALES	20.25	Ton	10.00	202.50	0%
102488184	PITROCKSALES	PIT ROCK SALES	22.17	Ton	10.00	221.70	0%
102488189	PITROCKSALES	PIT ROCK SALES	21.8	Ton	10.00	218.00	0%
102488208	PITROCKSALES	PIT ROCK SALES	21.16	Ton	10.00	211.60	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391338

Amount Due

\$14,583.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391338



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/6/2023
Invoice # 391338
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/5/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102488224	PITROCKSALES	PIT ROCK SALES	21.99	Ton	10.00	219.90	0%
102488230	PITROCKSALES	PIT ROCK SALES	20.07	Ton	10.00	200.70	0%
102488249	PITROCKSALES	PIT ROCK SALES	22.83	Ton	10.00	228.30	0%
102488251	PITROCKSALES	PIT ROCK SALES	23.69	Ton	10.00	236.90	0%
102488254	PITROCKSALES	PIT ROCK SALES	21.14	Ton	10.00	211.40	0%
102488283	PITROCKSALES	PIT ROCK SALES	21.14	Ton	10.00	211.40	0%
102488288	PITROCKSALES	PIT ROCK SALES	20.66	Ton	10.00	206.60	0%
102488301	PITROCKSALES	PIT ROCK SALES	20.81	Ton	10.00	208.10	0%
102488305	PITROCKSALES	PIT ROCK SALES	20.95	Ton	10.00	209.50	0%
102488324	PITROCKSALES	PIT ROCK SALES	22.49	Ton	10.00	224.90	0%
102488327	PITROCKSALES	PIT ROCK SALES	21.7	Ton	10.00	217.00	0%
102488348	PITROCKSALES	PIT ROCK SALES	23.74	Ton	10.00	237.40	0%
102488350	PITROCKSALES	PIT ROCK SALES	20.7	Ton	10.00	207.00	0%
102488351	PITROCKSALES	PIT ROCK SALES	22.24	Ton	10.00	222.40	0%
102488357	PITROCKSALES	PIT ROCK SALES	20.42	Ton	10.00	204.20	0%
102488366	PITROCKSALES	PIT ROCK SALES	20.67	Ton	10.00	206.70	0%
102488392	PITROCKSALES	PIT ROCK SALES	22.55	Ton	10.00	225.50	0%
102488393	PITROCKSALES	PIT ROCK SALES	21.55	Ton	10.00	215.50	0%
102488411	PITROCKSALES	PIT ROCK SALES	21.8	Ton	10.00	218.00	0%
102488419	PITROCKSALES	PIT ROCK SALES	20.4	Ton	10.00	204.00	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391338

Amount Due

\$14,583.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391338



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/6/2023
Invoice # 391338
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/5/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102488434	PITROCKSALES	PIT ROCK SALES	24.04	Ton	10.00	240.40	0%
102488438	PITROCKSALES	PIT ROCK SALES	20.65	Ton	10.00	206.50	0%
102488462	PITROCKSALES	PIT ROCK SALES	22.81	Ton	10.00	228.10	0%
102488463	PITROCKSALES	PIT ROCK SALES	21.34	Ton	10.00	213.40	0%
102488477	PITROCKSALES	PIT ROCK SALES	22.01	Ton	10.00	220.10	0%
102488484	PITROCKSALES	PIT ROCK SALES	20.65	Ton	10.00	206.50	0%
102488493	PITROCKSALES	PIT ROCK SALES	20.32	Ton	10.00	203.20	0%
102488501	PITROCKSALES	PIT ROCK SALES	23.88	Ton	10.00	238.80	0%
102488532	PITROCKSALES	PIT ROCK SALES	21.62	Ton	10.00	216.20	0%
102488543	PITROCKSALES	PIT ROCK SALES	23.02	Ton	10.00	230.20	0%
102488552	PITROCKSALES	PIT ROCK SALES	22.31	Ton	10.00	223.10	0%
102488566	PITROCKSALES	PIT ROCK SALES	21.37	Ton	10.00	213.70	0%
102488568	PITROCKSALES	PIT ROCK SALES	21.52	Ton	10.00	215.20	0%
102488589	PITROCKSALES	PIT ROCK SALES	22.61	Ton	10.00	226.10	0%
102488594	PITROCKSALES	PIT ROCK SALES	20.73	Ton	10.00	207.30	0%
102488602	PITROCKSALES	PIT ROCK SALES	22.88	Ton	10.00	228.80	0%
102488606	PITROCKSALES	PIT ROCK SALES	21.91	Ton	10.00	219.10	0%
102488611	PITROCKSALES	PIT ROCK SALES	20.4	Ton	10.00	204.00	0%
102488615	PITROCKSALES	PIT ROCK SALES	21.43	Ton	10.00	214.30	0%
102488718	PITROCKSALES	PIT ROCK SALES	20.98	Ton	10.00	209.80	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391338

Amount Due

\$14,583.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391338



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/6/2023
Invoice # 391338
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/5/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102488720	PITROCKSALES	PIT ROCK SALES	22.14	Ton	10.00	221.40	0%
102488723	PITROCKSALES	PIT ROCK SALES	23.2	Ton	10.00	232.00	0%
102488635	PITROCKSALES	PIT ROCK SALES	21.19	Ton	10.00	211.90	0%
102488654	PITROCKSALES	PIT ROCK SALES	22.26	Ton	10.00	222.60	0%
102488657	PITROCKSALES	PIT ROCK SALES	22.66	Ton	10.00	226.60	0%
102488663	PITROCKSALES	PIT ROCK SALES	22.12	Ton	10.00	221.20	0%
102488664	PITROCKSALES	PIT ROCK SALES	20.72	Ton	10.00	207.20	0%
102488670	PITROCKSALES	PIT ROCK SALES	21.55	Ton	10.00	215.50	0%
102488671	PITROCKSALES	PIT ROCK SALES	22.55	Ton	10.00	225.50	0%
102488683	PITROCKSALES	PIT ROCK SALES	21.15	Ton	10.00	211.50	0%
102488725	PITROCKSALES	PIT ROCK SALES	20.36	Ton	10.00	203.60	0%
102488727	PITROCKSALES	PIT ROCK SALES	20.92	Ton	10.00	209.20	0%
102488764	PITROCKSALES	PIT ROCK SALES	21.84	Ton	10.00	218.40	0%
		Subtotal quantity:	1458.32			14583.20	
	Sub-total					14,583.20	

Subtotal \$14,583.20
Tax Total \$0.00
Total \$14,583.20

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391338

Amount Due

\$14,583.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391338



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/6/2023
Invoice # 391346
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order FPL project , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/5/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102488087	PITROCKSALES	PIT ROCK SALES	21.32	Ton	10.00	213.20	0%
102488142	PITROCKSALES	PIT ROCK SALES	21.17	Ton	10.00	211.70	0%
		Subtotal quantity:	42.49			424.90	
	Sub-total					424.90	

Subtotal \$424.90
Tax Total \$0.00
Total \$424.90

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice # 391346

Amount Due \$424.90

Amount Paid _____

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391346



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/6/2023
Invoice # 391348
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEY LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/5/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102488194	PITROCKSALES	PIT ROCK SALES	22.11	Ton	10.00	221.10	0%
102488255	PITROCKSALES	PIT ROCK SALES	21.9	Ton	10.00	219.00	0%
102488335	PITROCKSALES	PIT ROCK SALES	21.2	Ton	10.00	212.00	0%
		Subtotal quantity:	65.21			652.10	
	Sub-total					652.10	

Subtotal \$652.10
Tax Total \$0.00
Total \$652.10

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice # 391348

Amount Due \$652.10

Amount Paid _____

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391348



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Bill To

Los Cayos CDD c/o Downrite Engineering
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Invoice

Date 10/6/2023
Invoice # 391372
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order SALES ORDER #24814
Ship Date 9/26/2023
Location SDI
Sales Order

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102482999C	PITROCKSALES	PIT ROCK SALES	21.68	Ton	10.00	216.80	0%
		Subtotal quantity:	21.68			216.80	

Subtotal \$216.80

Tax Total \$0.00

Total \$216.80

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391372

Amount Due

\$216.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391372



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/9/2023
Invoice # 391376
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/6/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102488828	PITROCKSALES	PIT ROCK SALES	22.55	Ton	10.00	225.50	0%
102488861	PITROCKSALES	PIT ROCK SALES	20.6	Ton	10.00	206.00	0%
102488884	PITROCKSALES	PIT ROCK SALES	21.49	Ton	10.00	214.90	0%
102488907	PITROCKSALES	PIT ROCK SALES	21	Ton	10.00	210.00	0%
102488910	PITROCKSALES	PIT ROCK SALES	21.15	Ton	10.00	211.50	0%
102488912	PITROCKSALES	PIT ROCK SALES	21.74	Ton	10.00	217.40	0%
102488969	PITROCKSALES	PIT ROCK SALES	22.6	Ton	10.00	226.00	0%
102488985	PITROCKSALES	PIT ROCK SALES	21.42	Ton	10.00	214.20	0%
102488992	PITROCKSALES	PIT ROCK SALES	23.72	Ton	10.00	237.20	0%
102489002	PITROCKSALES	PIT ROCK SALES	21.83	Ton	10.00	218.30	0%
102489004	PITROCKSALES	PIT ROCK SALES	21.7	Ton	10.00	217.00	0%
102489006	PITROCKSALES	PIT ROCK SALES	22.37	Ton	10.00	223.70	0%
102489021	PITROCKSALES	PIT ROCK SALES	21	Ton	10.00	210.00	0%
102489062	PITROCKSALES	PIT ROCK SALES	20.5	Ton	10.00	205.00	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391376

Amount Due

\$10,581.40

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391376



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/9/2023
Invoice # 391376
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/6/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102489088	PITROCKSALES	PIT ROCK SALES	20.74	Ton	10.00	207.40	0%
102489108	PITROCKSALES	PIT ROCK SALES	19.55	Ton	10.00	195.50	0%
102489110	PITROCKSALES	PIT ROCK SALES	21.14	Ton	10.00	211.40	0%
102489112	PITROCKSALES	PIT ROCK SALES	22.62	Ton	10.00	226.20	0%
102489124	PITROCKSALES	PIT ROCK SALES	21.15	Ton	10.00	211.50	0%
102489135	PITROCKSALES	PIT ROCK SALES	21.23	Ton	10.00	212.30	0%
102489160	PITROCKSALES	PIT ROCK SALES	19.88	Ton	10.00	198.80	0%
102489212	PITROCKSALES	PIT ROCK SALES	21.24	Ton	10.00	212.40	0%
102489235	PITROCKSALES	PIT ROCK SALES	20.54	Ton	10.00	205.40	0%
102489242	PITROCKSALES	PIT ROCK SALES	21.04	Ton	10.00	210.40	0%
102489185	PITROCKSALES	PIT ROCK SALES	22.78	Ton	10.00	227.80	0%
102489196	PITROCKSALES	PIT ROCK SALES	21.17	Ton	10.00	211.70	0%
102489246	PITROCKSALES	PIT ROCK SALES	21.24	Ton	10.00	212.40	0%
102489252	PITROCKSALES	PIT ROCK SALES	22.64	Ton	10.00	226.40	0%
102489264	PITROCKSALES	PIT ROCK SALES	20.98	Ton	10.00	209.80	0%
102489299	PITROCKSALES	PIT ROCK SALES	19.56	Ton	10.00	195.60	0%
102489307	PITROCKSALES	PIT ROCK SALES	24.13	Ton	10.00	241.30	0%
102489338	PITROCKSALES	PIT ROCK SALES	20.53	Ton	10.00	205.30	0%
102489344	PITROCKSALES	PIT ROCK SALES	22.39	Ton	10.00	223.90	0%
102489346	PITROCKSALES	PIT ROCK SALES	20.05	Ton	10.00	200.50	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391376

Amount Due

\$10,581.40

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391376



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/9/2023
Invoice # 391376
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/6/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102489358	PITROCKSALES	PIT ROCK SALES	23.31	Ton	10.00	233.10	0%
102489361	PITROCKSALES	PIT ROCK SALES	21.46	Ton	10.00	214.60	0%
102489401	PITROCKSALES	PIT ROCK SALES	20.54	Ton	10.00	205.40	0%
102489439	PITROCKSALES	PIT ROCK SALES	20.86	Ton	10.00	208.60	0%
102489444	PITROCKSALES	PIT ROCK SALES	20.2	Ton	10.00	202.00	0%
102489420	PITROCKSALES	PIT ROCK SALES	22.62	Ton	10.00	226.20	0%
102489451	PITROCKSALES	PIT ROCK SALES	22.67	Ton	10.00	226.70	0%
102489454	PITROCKSALES	PIT ROCK SALES	22.09	Ton	10.00	220.90	0%
102489459	PITROCKSALES	PIT ROCK SALES	23.25	Ton	10.00	232.50	0%
102489482	PITROCKSALES	PIT ROCK SALES	20.19	Ton	10.00	201.90	0%
102489496	PITROCKSALES	PIT ROCK SALES	23.44	Ton	10.00	234.40	0%
102489509	PITROCKSALES	PIT ROCK SALES	22.6	Ton	10.00	226.00	0%
102489516	PITROCKSALES	PIT ROCK SALES	22.47	Ton	10.00	224.70	0%
102489541	PITROCKSALES	PIT ROCK SALES	20.82	Ton	10.00	208.20	0%
102489573	PITROCKSALES	PIT ROCK SALES	23.35	Ton	10.00	233.50	0%
		Subtotal quantity:	1058.14			10581.40	
	Sub-total					10,581.40	

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391376

Amount Due

\$10,581.40

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391376



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date	10/9/2023
Invoice #	391376
Terms	Net 25th following month
Due Date	11/25/2023
Purchase Order	KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date	10/6/2023
Location	SDI
Sales Order	24814

Subtotal	\$10,581.40
Tax Total	\$0.00
Total	\$10,581.40

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #	391376
Amount Due	\$10,581.40
Amount Paid	_____

Customer
4704 Los Cayos CDD c/o Downrite Engineering



391376



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/9/2023
Invoice # 391380
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEY LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/6/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102488918	PITROCKSALES	PIT ROCK SALES	20.28	Ton	10.00	202.80	0%
102489007	PITROCKSALES	PIT ROCK SALES	21.64	Ton	10.00	216.40	0%
102489114	PITROCKSALES	PIT ROCK SALES	20.77	Ton	10.00	207.70	0%
102489232	PITROCKSALES	PIT ROCK SALES	22.19	Ton	10.00	221.90	0%
102489332	PITROCKSALES	PIT ROCK SALES	20.74	Ton	10.00	207.40	0%
102489437	PITROCKSALES	PIT ROCK SALES	20.72	Ton	10.00	207.20	0%
102489495	PITROCKSALES	PIT ROCK SALES	21.78	Ton	10.00	217.80	0%
102489562	PITROCKSALES	PIT ROCK SALES	21.88	Ton	10.00	218.80	0%
102489610	PITROCKSALES	PIT ROCK SALES	20.56	Ton	10.00	205.60	0%
		Subtotal quantity:	190.56			1905.60	
	Sub-total					1,905.60	

Subtotal \$1,905.60

Tax Total \$0.00

Total \$1,905.60

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391380

Amount Due

\$1,905.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391380



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/10/2023
Invoice # 391805
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/9/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102489691	PITROCKSALES	PIT ROCK SALES	21.31	Ton	10.00	213.10	0%
102489729	PITROCKSALES	PIT ROCK SALES	22.77	Ton	10.00	227.70	0%
102489730	PITROCKSALES	PIT ROCK SALES	19.66	Ton	10.00	196.60	0%
102489780	PITROCKSALES	PIT ROCK SALES	20.41	Ton	10.00	204.10	0%
102489915	PITROCKSALES	PIT ROCK SALES	20.6	Ton	10.00	206.00	0%
102490061	PITROCKSALES	PIT ROCK SALES	20.96	Ton	10.00	209.60	0%
102490068	PITROCKSALES	PIT ROCK SALES	21.79	Ton	10.00	217.90	0%
102489836	PITROCKSALES	PIT ROCK SALES	22.27	Ton	10.00	222.70	0%
102489842	PITROCKSALES	PIT ROCK SALES	19.97	Ton	10.00	199.70	0%
102489853	PITROCKSALES	PIT ROCK SALES	23.68	Ton	10.00	236.80	0%
102489863	PITROCKSALES	PIT ROCK SALES	21.29	Ton	10.00	212.90	0%
102489890	PITROCKSALES	PIT ROCK SALES	21.8	Ton	10.00	218.00	0%
102489901	PITROCKSALES	PIT ROCK SALES	22.64	Ton	10.00	226.40	0%
102489950	PITROCKSALES	PIT ROCK SALES	19.88	Ton	10.00	198.80	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391805

Amount Due

\$8,138.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391805



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/10/2023
Invoice # 391805
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/9/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102489951	PITROCKSALES	PIT ROCK SALES	23.16	Ton	10.00	231.60	0%
102489995	PITROCKSALES	PIT ROCK SALES	21.76	Ton	10.00	217.60	0%
102489997	PITROCKSALES	PIT ROCK SALES	21.92	Ton	10.00	219.20	0%
102490007	PITROCKSALES	PIT ROCK SALES	18.93	Ton	10.00	189.30	0%
102490123	PITROCKSALES	PIT ROCK SALES	23.16	Ton	10.00	231.60	0%
102490125	PITROCKSALES	PIT ROCK SALES	22.02	Ton	10.00	220.20	0%
102490129	PITROCKSALES	PIT ROCK SALES	19.65	Ton	10.00	196.50	0%
102490176	PITROCKSALES	PIT ROCK SALES	21.28	Ton	10.00	212.80	0%
102490182	PITROCKSALES	PIT ROCK SALES	22.82	Ton	10.00	228.20	0%
102490191	PITROCKSALES	PIT ROCK SALES	20.97	Ton	10.00	209.70	0%
102490202	PITROCKSALES	PIT ROCK SALES	20.19	Ton	10.00	201.90	0%
102490133	PITROCKSALES	PIT ROCK SALES	19.93	Ton	10.00	199.30	0%
102490222	PITROCKSALES	PIT ROCK SALES	22.62	Ton	10.00	226.20	0%
102490224	PITROCKSALES	PIT ROCK SALES	21.35	Ton	10.00	213.50	0%
102490227	PITROCKSALES	PIT ROCK SALES	21.5	Ton	10.00	215.00	0%
102490241	PITROCKSALES	PIT ROCK SALES	20.88	Ton	10.00	208.80	0%
102490288	PITROCKSALES	PIT ROCK SALES	20.76	Ton	10.00	207.60	0%
102490289	PITROCKSALES	PIT ROCK SALES	23.22	Ton	10.00	232.20	0%
102490314	PITROCKSALES	PIT ROCK SALES	21.02	Ton	10.00	210.20	0%
102490323	PITROCKSALES	PIT ROCK SALES	21.83	Ton	10.00	218.30	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391805

Amount Due

\$8,138.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391805



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/10/2023
Invoice # 391805
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/9/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102490324	PITROCKSALES	PIT ROCK SALES	20.94	Ton	10.00	209.40	0%
102490326	PITROCKSALES	PIT ROCK SALES	22.76	Ton	10.00	227.60	0%
102490341	PITROCKSALES	PIT ROCK SALES	20.91	Ton	10.00	209.10	0%
102490381	PITROCKSALES	PIT ROCK SALES	21.21	Ton	10.00	212.10	0%
		Subtotal quantity:	813.82			8138.20	
	Sub-total					8,138.20	

Subtotal \$8,138.20

Tax Total \$0.00

Total \$8,138.20

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391805

Amount Due

\$8,138.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391805



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/10/2023
Invoice # 391809
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEY LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/9/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102489776	PITROCKSALES	PIT ROCK SALES	20.78	Ton	10.00	207.80	0%
102489929	PITROCKSALES	PIT ROCK SALES	21.43	Ton	10.00	214.30	0%
102489855	PITROCKSALES	PIT ROCK SALES	22.12	Ton	10.00	221.20	0%
102490020	PITROCKSALES	PIT ROCK SALES	21.94	Ton	10.00	219.40	0%
102490137	PITROCKSALES	PIT ROCK SALES	19.68	Ton	10.00	196.80	0%
102490242	PITROCKSALES	PIT ROCK SALES	22.31	Ton	10.00	223.10	0%
102490343	PITROCKSALES	PIT ROCK SALES	22.29	Ton	10.00	222.90	0%
102490406	PITROCKSALES	PIT ROCK SALES	22.11	Ton	10.00	221.10	0%
		Subtotal quantity:	172.66			1726.60	
	Sub-total					1,726.60	

Subtotal \$1,726.60

Tax Total \$0.00

Total \$1,726.60

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391809

Amount Due

\$1,726.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391809



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/11/2023
Invoice # 391851
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/10/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102490519	PITROCKSALES	PIT ROCK SALES	18.44	Ton	10.00	184.40	0%
102490522	PITROCKSALES	PIT ROCK SALES	18.99	Ton	10.00	189.90	0%
102490526	PITROCKSALES	PIT ROCK SALES	18.75	Ton	10.00	187.50	0%
102490527	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102490528	PITROCKSALES	PIT ROCK SALES	17.56	Ton	10.00	175.60	0%
102490529	PITROCKSALES	PIT ROCK SALES	18.6	Ton	10.00	186.00	0%
102490534	PITROCKSALES	PIT ROCK SALES	18.71	Ton	10.00	187.10	0%
102490538	PITROCKSALES	PIT ROCK SALES	19	Ton	10.00	190.00	0%
102490539	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102490540	PITROCKSALES	PIT ROCK SALES	18.68	Ton	10.00	186.80	0%
102490541	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102490545	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102490554	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102490556	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391851

Amount Due

\$20,488.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391851



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/11/2023
Invoice # 391851
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/10/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102490563	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102490567	PITROCKSALES	PIT ROCK SALES	18.66	Ton	10.00	186.60	0%
102490571	PITROCKSALES	PIT ROCK SALES	19.11	Ton	10.00	191.10	0%
102490578	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102490581	PITROCKSALES	PIT ROCK SALES	16.92	Ton	10.00	169.20	0%
102490583	PITROCKSALES	PIT ROCK SALES	18.42	Ton	10.00	184.20	0%
102490584	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102490585	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102490586	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102490587	PITROCKSALES	PIT ROCK SALES	19.36	Ton	10.00	193.60	0%
102490588	PITROCKSALES	PIT ROCK SALES	18.61	Ton	10.00	186.10	0%
102490595	PITROCKSALES	PIT ROCK SALES	18.97	Ton	10.00	189.70	0%
102490603	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102490611	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102490612	PITROCKSALES	PIT ROCK SALES	18.75	Ton	10.00	187.50	0%
102490619	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102490634	PITROCKSALES	PIT ROCK SALES	18.87	Ton	10.00	188.70	0%
102490635	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102490639	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102490640	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391851

Amount Due

\$20,488.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391851



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/11/2023
Invoice # 391851
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/10/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102490642	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102490645	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102490649	PITROCKSALES	PIT ROCK SALES	19.5	Ton	10.00	195.00	0%
102490652	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102490653	PITROCKSALES	PIT ROCK SALES	18.42	Ton	10.00	184.20	0%
102490657	PITROCKSALES	PIT ROCK SALES	19.33	Ton	10.00	193.30	0%
102490662	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102490668	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102490669	PITROCKSALES	PIT ROCK SALES	16.88	Ton	10.00	168.80	0%
102490674	PITROCKSALES	PIT ROCK SALES	18.77	Ton	10.00	187.70	0%
102490676	PITROCKSALES	PIT ROCK SALES	19.47	Ton	10.00	194.70	0%
102490680	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102490688	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102490692	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102490695	PITROCKSALES	PIT ROCK SALES	18.44	Ton	10.00	184.40	0%
102490697	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102490699	PITROCKSALES	PIT ROCK SALES	17.28	Ton	10.00	172.80	0%
102490703	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102490709	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102490712	PITROCKSALES	PIT ROCK SALES	18.42	Ton	10.00	184.20	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391851

Amount Due

\$20,488.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391851



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/11/2023
Invoice # 391851
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/10/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102490717	PITROCKSALES	PIT ROCK SALES	18.37	Ton	10.00	183.70	0%
102490719	PITROCKSALES	PIT ROCK SALES	16.63	Ton	10.00	166.30	0%
102490723	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102490725	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102490732	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102490734	PITROCKSALES	PIT ROCK SALES	18.76	Ton	10.00	187.60	0%
102490738	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102490739	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102490745	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102490750	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102490761	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102490764	PITROCKSALES	PIT ROCK SALES	19.13	Ton	10.00	191.30	0%
102490766	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	0%
102490768	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	0%
102490770	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102490781	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102490783	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102490789	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102490790	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102490792	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391851

Amount Due

\$20,488.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391851



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com
Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/11/2023
Invoice # 391851
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/10/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102490795	PITROCKSALES	PIT ROCK SALES	17.54	Ton	10.00	175.40	0%
102490804	PITROCKSALES	PIT ROCK SALES	19.86	Ton	10.00	198.60	0%
102490810	PITROCKSALES	PIT ROCK SALES	18.98	Ton	10.00	189.80	0%
102490816	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102490821	PITROCKSALES	PIT ROCK SALES	19.64	Ton	10.00	196.40	0%
102490823	PITROCKSALES	PIT ROCK SALES	18.02	Ton	10.00	180.20	0%
102490824	PITROCKSALES	PIT ROCK SALES	18.77	Ton	10.00	187.70	0%
102490826	PITROCKSALES	PIT ROCK SALES	19.01	Ton	10.00	190.10	0%
102490830	PITROCKSALES	PIT ROCK SALES	17.73	Ton	10.00	177.30	0%
102490835	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102490842	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102490853	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102490854	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102490855	PITROCKSALES	PIT ROCK SALES	18.97	Ton	10.00	189.70	0%
102490856	PITROCKSALES	PIT ROCK SALES	19.37	Ton	10.00	193.70	0%
102490859	PITROCKSALES	PIT ROCK SALES	17.2	Ton	10.00	172.00	0%
102490860	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102490863	PITROCKSALES	PIT ROCK SALES	17.54	Ton	10.00	175.40	0%
102490878	PITROCKSALES	PIT ROCK SALES	19.3	Ton	10.00	193.00	0%
102490895	PITROCKSALES	PIT ROCK SALES	19.34	Ton	10.00	193.40	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 391851
Amount Due \$20,488.20
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



391851



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/11/2023
Invoice # 391851
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/10/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102490897	PITROCKSALES	PIT ROCK SALES	18.83	Ton	10.00	188.30	0%
102490898	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%
102490903	PITROCKSALES	PIT ROCK SALES	16.69	Ton	10.00	166.90	0%
102490908	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102490911	PITROCKSALES	PIT ROCK SALES	17.55	Ton	10.00	175.50	0%
102490919	PITROCKSALES	PIT ROCK SALES	17.08	Ton	10.00	170.80	0%
102490950	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102490951	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102490954	PITROCKSALES	PIT ROCK SALES	18.85	Ton	10.00	188.50	0%
102490956	PITROCKSALES	PIT ROCK SALES	18.02	Ton	10.00	180.20	0%
102490960	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102490962	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102490972	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102490986	PITROCKSALES	PIT ROCK SALES	19.09	Ton	10.00	190.90	0%
102491020	PITROCKSALES	PIT ROCK SALES	18.97	Ton	10.00	189.70	0%
102491027	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102491028	PITROCKSALES	PIT ROCK SALES	18.66	Ton	10.00	186.60	0%
102491030	PITROCKSALES	PIT ROCK SALES	14.06	Ton	10.00	140.60	0%
		Subtotal quantity:	2048.82			20488.20	
	Sub-total					20,488.20	

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391851

Amount Due

\$20,488.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391851



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date	10/11/2023
Invoice #	391851
Terms	Net 25th following month
Due Date	11/25/2023
Purchase Order	KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date	10/10/2023
Location	SDI
Sales Order	24814

Subtotal	\$20,488.20
Tax Total	\$0.00
Total	\$20,488.20

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Remittance Slip

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice # 391851

Amount Due \$20,488.20

Amount Paid _____

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391851



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/12/2023
Invoice # 391885
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/11/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102491088	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102491101	PITROCKSALES	PIT ROCK SALES	17.27	Ton	10.00	172.70	0%
102491136	PITROCKSALES	PIT ROCK SALES	18.63	Ton	10.00	186.30	0%
102491137	PITROCKSALES	PIT ROCK SALES	17.47	Ton	10.00	174.70	0%
102491142	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102491147	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%
102491149	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102491157	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	0%
102491158	PITROCKSALES	PIT ROCK SALES	15.11	Ton	10.00	151.10	0%
102491159	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102491167	PITROCKSALES	PIT ROCK SALES	17.34	Ton	10.00	173.40	0%
102491170	PITROCKSALES	PIT ROCK SALES	14.05	Ton	10.00	140.50	0%
102491180	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102491181	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391885

Amount Due

\$19,003.90

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391885



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/12/2023
Invoice # 391885
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/11/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102491118	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102491119	PITROCKSALES	PIT ROCK SALES	18.86	Ton	10.00	188.60	0%
102491123	PITROCKSALES	PIT ROCK SALES	15.92	Ton	10.00	159.20	0%
102491652	PITROCKSALES	PIT ROCK SALES	17.81	Ton	10.00	178.10	0%
102491188	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102491204	PITROCKSALES	PIT ROCK SALES	17.39	Ton	10.00	173.90	0%
102491212	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102491215	PITROCKSALES	PIT ROCK SALES	18.48	Ton	10.00	184.80	0%
102491216	PITROCKSALES	PIT ROCK SALES	15.35	Ton	10.00	153.50	0%
102491217	PITROCKSALES	PIT ROCK SALES	17.45	Ton	10.00	174.50	0%
102491218	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102491220	PITROCKSALES	PIT ROCK SALES	17.28	Ton	10.00	172.80	0%
102491222	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102491223	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%
102491228	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102491231	PITROCKSALES	PIT ROCK SALES	15.7	Ton	10.00	157.00	0%
102491232	PITROCKSALES	PIT ROCK SALES	18.72	Ton	10.00	187.20	0%
102491252	PITROCKSALES	PIT ROCK SALES	16.58	Ton	10.00	165.80	0%
102491253	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102491280	PITROCKSALES	PIT ROCK SALES	18.78	Ton	10.00	187.80	0%

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Blue Water Industries LLC

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391885

Amount Due

\$19,003.90

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391885



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/12/2023
Invoice # 391885
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/11/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102491282	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%
102491291	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102491292	PITROCKSALES	PIT ROCK SALES	16.09	Ton	10.00	160.90	0%
102491294	PITROCKSALES	PIT ROCK SALES	16.84	Ton	10.00	168.40	0%
102491297	PITROCKSALES	PIT ROCK SALES	17.28	Ton	10.00	172.80	0%
102491298	PITROCKSALES	PIT ROCK SALES	18.93	Ton	10.00	189.30	0%
102491299	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102491300	PITROCKSALES	PIT ROCK SALES	16.54	Ton	10.00	165.40	0%
102491301	PITROCKSALES	PIT ROCK SALES	17.59	Ton	10.00	175.90	0%
102491302	PITROCKSALES	PIT ROCK SALES	15.63	Ton	10.00	156.30	0%
102491305	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102491314	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102491368	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102491380	PITROCKSALES	PIT ROCK SALES	15.47	Ton	10.00	154.70	0%
102491381	PITROCKSALES	PIT ROCK SALES	15.81	Ton	10.00	158.10	0%
102491384	PITROCKSALES	PIT ROCK SALES	17.52	Ton	10.00	175.20	0%
102491387	PITROCKSALES	PIT ROCK SALES	17.13	Ton	10.00	171.30	0%
102491390	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102491391	PITROCKSALES	PIT ROCK SALES	17.42	Ton	10.00	174.20	0%
102491394	PITROCKSALES	PIT ROCK SALES	16.36	Ton	10.00	163.60	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391885

Amount Due

\$19,003.90

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102491398	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102491402	PITROCKSALES	PIT ROCK SALES	16.91	Ton	10.00	169.10	0%
102491403	PITROCKSALES	PIT ROCK SALES	17.59	Ton	10.00	175.90	0%
102491408	PITROCKSALES	PIT ROCK SALES	16.75	Ton	10.00	167.50	0%
102491430	PITROCKSALES	PIT ROCK SALES	16.92	Ton	10.00	169.20	0%
102491434	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102491437	PITROCKSALES	PIT ROCK SALES	18.64	Ton	10.00	186.40	0%
102491439	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102491455	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102491458	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102491460	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102491465	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	0%
102491466	PITROCKSALES	PIT ROCK SALES	16.61	Ton	10.00	166.10	0%
102491469	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102491470	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102491486	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102491489	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102491499	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102491511	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102491534	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102491544	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102491549	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102491553	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102491558	PITROCKSALES	PIT ROCK SALES	18.46	Ton	10.00	184.60	0%
102491559	PITROCKSALES	PIT ROCK SALES	17.45	Ton	10.00	174.50	0%
102491564	PITROCKSALES	PIT ROCK SALES	16.2	Ton	10.00	162.00	0%
102491565	PITROCKSALES	PIT ROCK SALES	17.03	Ton	10.00	170.30	0%
102491571	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102491576	PITROCKSALES	PIT ROCK SALES	17.19	Ton	10.00	171.90	0%
102491577	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102491579	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102491580	PITROCKSALES	PIT ROCK SALES	17.24	Ton	10.00	172.40	0%
102491585	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102491595	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102491612	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102491615	PITROCKSALES	PIT ROCK SALES	17.36	Ton	10.00	173.60	0%
102491617	PITROCKSALES	PIT ROCK SALES	14.84	Ton	10.00	148.40	0%
102491618	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%
102491621	PITROCKSALES	PIT ROCK SALES	17.37	Ton	10.00	173.70	0%
102491623	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%

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Customer

4704 Los Cayos CDD c/o Downrite Engineering



391885



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

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Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/12/2023
Invoice # 391885
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Ship Date 10/11/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102491626	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102491627	PITROCKSALES	PIT ROCK SALES	17.35	Ton	10.00	173.50	0%
102491628	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102491635	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102491640	PITROCKSALES	PIT ROCK SALES	17.58	Ton	10.00	175.80	0%
102491641	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102491649	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102491671	PITROCKSALES	PIT ROCK SALES	16.47	Ton	10.00	164.70	0%
102491677	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102491686	PITROCKSALES	PIT ROCK SALES	17.34	Ton	10.00	173.40	0%
102491691	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102491694	PITROCKSALES	PIT ROCK SALES	19.4	Ton	10.00	194.00	0%
102491695	PITROCKSALES	PIT ROCK SALES	17.56	Ton	10.00	175.60	0%
102491696	PITROCKSALES	PIT ROCK SALES	18.2	Ton	10.00	182.00	0%
		Subtotal quantity:	1900.39			19003.90	
	Sub-total					19,003.90	

Subtotal \$19,003.90
Tax Total \$0.00
Total \$19,003.90

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 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 391885
Amount Due \$19,003.90
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



391885



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/13/2023
Invoice # 391915
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/12/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102491765	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
102491772	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102491774	PITROCKSALES	PIT ROCK SALES	17.07	Ton	10.00	170.70	0%
102491795	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102491797	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102491798	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102491800	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102491802	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102491805	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102491808	PITROCKSALES	PIT ROCK SALES	17.92	Ton	10.00	179.20	0%
102491811	PITROCKSALES	PIT ROCK SALES	18.72	Ton	10.00	187.20	0%
102491817	PITROCKSALES	PIT ROCK SALES	18.74	Ton	10.00	187.40	0%
102491819	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102491820	PITROCKSALES	PIT ROCK SALES	18.92	Ton	10.00	189.20	0%

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\$19,535.20

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102491834	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102491835	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102491841	PITROCKSALES	PIT ROCK SALES	14.84	Ton	10.00	148.40	0%
102491853	PITROCKSALES	PIT ROCK SALES	17.19	Ton	10.00	171.90	0%
102491862	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102491863	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102491866	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102491873	PITROCKSALES	PIT ROCK SALES	16.52	Ton	10.00	165.20	0%
102491877	PITROCKSALES	PIT ROCK SALES	17.33	Ton	10.00	173.30	0%
102491879	PITROCKSALES	PIT ROCK SALES	15.7	Ton	10.00	157.00	0%
102491880	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102491881	PITROCKSALES	PIT ROCK SALES	15.05	Ton	10.00	150.50	0%
102491885	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102491888	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102491902	PITROCKSALES	PIT ROCK SALES	16.09	Ton	10.00	160.90	0%
102491908	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102491911	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102491915	PITROCKSALES	PIT ROCK SALES	18.71	Ton	10.00	187.10	0%
102491919	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102491931	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102491932	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102491935	PITROCKSALES	PIT ROCK SALES	17.58	Ton	10.00	175.80	0%
102491937	PITROCKSALES	PIT ROCK SALES	15.36	Ton	10.00	153.60	0%
102491940	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102491956	PITROCKSALES	PIT ROCK SALES	15	Ton	10.00	150.00	0%
102491957	PITROCKSALES	PIT ROCK SALES	15.51	Ton	10.00	155.10	0%
102491964	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102491976	PITROCKSALES	PIT ROCK SALES	16.49	Ton	10.00	164.90	0%
102491977	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102491982	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102491987	PITROCKSALES	PIT ROCK SALES	16.98	Ton	10.00	169.80	0%
102491998	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102492010	PITROCKSALES	PIT ROCK SALES	18.84	Ton	10.00	188.40	0%
102492019	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	0%
102492021	PITROCKSALES	PIT ROCK SALES	17.25	Ton	10.00	172.50	0%
102492022	PITROCKSALES	PIT ROCK SALES	16.2	Ton	10.00	162.00	0%
102492029	PITROCKSALES	PIT ROCK SALES	16.48	Ton	10.00	164.80	0%
102492031	PITROCKSALES	PIT ROCK SALES	17.93	Ton	10.00	179.30	0%
102492035	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102492061	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102492063	PITROCKSALES	PIT ROCK SALES	16.61	Ton	10.00	166.10	0%
102492064	PITROCKSALES	PIT ROCK SALES	15.61	Ton	10.00	156.10	0%
102492066	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102492067	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102492073	PITROCKSALES	PIT ROCK SALES	19.02	Ton	10.00	190.20	0%
102492086	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102492087	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102492090	PITROCKSALES	PIT ROCK SALES	18.87	Ton	10.00	188.70	0%
102492094	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102492097	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102492101	PITROCKSALES	PIT ROCK SALES	18.02	Ton	10.00	180.20	0%
102492105	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102492108	PITROCKSALES	PIT ROCK SALES	17.03	Ton	10.00	170.30	0%
102492130	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102492132	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102492134	PITROCKSALES	PIT ROCK SALES	17.66	Ton	10.00	176.60	0%
102492147	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102492150	PITROCKSALES	PIT ROCK SALES	18.81	Ton	10.00	188.10	0%
102492161	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102492164	PITROCKSALES	PIT ROCK SALES	17.85	Ton	10.00	178.50	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391915

Amount Due

\$19,535.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391915



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/13/2023
Invoice # 391915
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/12/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102492167	PITROCKSALES	PIT ROCK SALES	16.55	Ton	10.00	165.50	0%
102492168	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102492175	PITROCKSALES	PIT ROCK SALES	17.37	Ton	10.00	173.70	0%
102492204	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102492207	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102492222	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102492226	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102492228	PITROCKSALES	PIT ROCK SALES	17.38	Ton	10.00	173.80	0%
102492239	PITROCKSALES	PIT ROCK SALES	16.53	Ton	10.00	165.30	0%
102492250	PITROCKSALES	PIT ROCK SALES	17.59	Ton	10.00	175.90	0%
102492252	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102492258	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102492261	PITROCKSALES	PIT ROCK SALES	17.5	Ton	10.00	175.00	0%
102492262	PITROCKSALES	PIT ROCK SALES	16.82	Ton	10.00	168.20	0%
102492266	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102492267	PITROCKSALES	PIT ROCK SALES	17.76	Ton	10.00	177.60	0%
102492270	PITROCKSALES	PIT ROCK SALES	18.91	Ton	10.00	189.10	0%
102492284	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102492285	PITROCKSALES	PIT ROCK SALES	16.2	Ton	10.00	162.00	0%
102492290	PITROCKSALES	PIT ROCK SALES	16.61	Ton	10.00	166.10	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391915

Amount Due

\$19,535.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391915



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/13/2023
Invoice # 391915
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/12/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102492292	PITROCKSALES	PIT ROCK SALES	18.6	Ton	10.00	186.00	0%
102492295	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102492304	PITROCKSALES	PIT ROCK SALES	17.12	Ton	10.00	171.20	0%
102492309	PITROCKSALES	PIT ROCK SALES	16.46	Ton	10.00	164.60	0%
102492316	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102492331	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102492337	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102492342	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	0%
102492347	PITROCKSALES	PIT ROCK SALES	19.03	Ton	10.00	190.30	0%
102492349	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102492353	PITROCKSALES	PIT ROCK SALES	18.8	Ton	10.00	188.00	0%
102492355	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102492356	PITROCKSALES	PIT ROCK SALES	16.16	Ton	10.00	161.60	0%
102492193C	PITROCKSALES	PIT ROCK SALES	16.13	Ton	10.00	161.30	0%
102492133C	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102492336C	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102492057C	PITROCKSALES	PIT ROCK SALES	15.97	Ton	10.00	159.70	0%
		Subtotal quantity:	1953.52			19535.20	
	Sub-total					19,535.20	

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391915

Amount Due

\$19,535.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391915



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date	10/13/2023
Invoice #	391915
Terms	Net 25th following month
Due Date	11/25/2023
Purchase Order	KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date	10/12/2023
Location	SDI
Sales Order	24814

Subtotal	\$19,535.20
Tax Total	\$0.00
Total	\$19,535.20

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice # 391915

Amount Due \$19,535.20

Amount Paid _____

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391915



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/16/2023
Invoice # 391973
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/13/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102492441	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102492447	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102492462	PITROCKSALES	PIT ROCK SALES	15.3	Ton	10.00	153.00	0%
102492467	PITROCKSALES	PIT ROCK SALES	17.03	Ton	10.00	170.30	0%
102492470	PITROCKSALES	PIT ROCK SALES	16.67	Ton	10.00	166.70	0%
102492474	PITROCKSALES	PIT ROCK SALES	15.77	Ton	10.00	157.70	0%
102492475	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102492479	PITROCKSALES	PIT ROCK SALES	14.9	Ton	10.00	149.00	0%
102492486	PITROCKSALES	PIT ROCK SALES	16.41	Ton	10.00	164.10	0%
102492531	PITROCKSALES	PIT ROCK SALES	17.09	Ton	10.00	170.90	0%
102492397	PITROCKSALES	PIT ROCK SALES	18.71	Ton	10.00	187.10	0%
102492491	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102492495	PITROCKSALES	PIT ROCK SALES	17.46	Ton	10.00	174.60	0%
102492506	PITROCKSALES	PIT ROCK SALES	16.1	Ton	10.00	161.00	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391973

Amount Due

\$16,830.90

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391973



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/16/2023
Invoice # 391973
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/13/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102492509	PITROCKSALES	PIT ROCK SALES	16.89	Ton	10.00	168.90	0%
102492514	PITROCKSALES	PIT ROCK SALES	16.62	Ton	10.00	166.20	0%
102492530	PITROCKSALES	PIT ROCK SALES	16.34	Ton	10.00	163.40	0%
102492677	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102492683	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102492718	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102492724	PITROCKSALES	PIT ROCK SALES	16.66	Ton	10.00	166.60	0%
102492727	PITROCKSALES	PIT ROCK SALES	16.66	Ton	10.00	166.60	0%
102492734	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102492539	PITROCKSALES	PIT ROCK SALES	17.33	Ton	10.00	173.30	0%
102492558	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102492566	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102492572	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102492576	PITROCKSALES	PIT ROCK SALES	16.25	Ton	10.00	162.50	0%
102492577	PITROCKSALES	PIT ROCK SALES	17.73	Ton	10.00	177.30	0%
102492582	PITROCKSALES	PIT ROCK SALES	16.76	Ton	10.00	167.60	0%
102492591	PITROCKSALES	PIT ROCK SALES	16.17	Ton	10.00	161.70	0%
102492592	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102492606	PITROCKSALES	PIT ROCK SALES	16.28	Ton	10.00	162.80	0%
102492616	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391973

Amount Due

\$16,830.90

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391973



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/16/2023
Invoice # 391973
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/13/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102492623	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102492646	PITROCKSALES	PIT ROCK SALES	18.8	Ton	10.00	188.00	0%
102492648	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102492649	PITROCKSALES	PIT ROCK SALES	16.94	Ton	10.00	169.40	0%
102492671	PITROCKSALES	PIT ROCK SALES	16.33	Ton	10.00	163.30	0%
102492672	PITROCKSALES	PIT ROCK SALES	13.38	Ton	10.00	133.80	0%
102492673	PITROCKSALES	PIT ROCK SALES	16.62	Ton	10.00	166.20	0%
102492701	PITROCKSALES	PIT ROCK SALES	15.9	Ton	10.00	159.00	0%
102492705	PITROCKSALES	PIT ROCK SALES	17.27	Ton	10.00	172.70	0%
102492739	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102492775	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102492776	PITROCKSALES	PIT ROCK SALES	16.97	Ton	10.00	169.70	0%
102492783	PITROCKSALES	PIT ROCK SALES	16.48	Ton	10.00	164.80	0%
102492784	PITROCKSALES	PIT ROCK SALES	17.55	Ton	10.00	175.50	0%
102492792	PITROCKSALES	PIT ROCK SALES	18.42	Ton	10.00	184.20	0%
102492796	PITROCKSALES	PIT ROCK SALES	15.46	Ton	10.00	154.60	0%
102492800	PITROCKSALES	PIT ROCK SALES	17.5	Ton	10.00	175.00	0%
102492815	PITROCKSALES	PIT ROCK SALES	18.7	Ton	10.00	187.00	0%
102492818	PITROCKSALES	PIT ROCK SALES	15.12	Ton	10.00	151.20	0%
102492823	PITROCKSALES	PIT ROCK SALES	16.25	Ton	10.00	162.50	0%

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Invoice #

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Customer

4704 Los Cayos CDD c/o Downrite Engineering



391973



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/16/2023
Invoice # 391973
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/13/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102492829	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102492833	PITROCKSALES	PIT ROCK SALES	16.53	Ton	10.00	165.30	0%
102492845	PITROCKSALES	PIT ROCK SALES	15.68	Ton	10.00	156.80	0%
102492875	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102492881	PITROCKSALES	PIT ROCK SALES	17.06	Ton	10.00	170.60	0%
102492882	PITROCKSALES	PIT ROCK SALES	17.39	Ton	10.00	173.90	0%
102492891	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102492910	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%
102492912	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
102492913	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102492917	PITROCKSALES	PIT ROCK SALES	17.52	Ton	10.00	175.20	0%
102492918	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102492920	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	0%
102492922	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102492925	PITROCKSALES	PIT ROCK SALES	17.44	Ton	10.00	174.40	0%
102492927	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102492968	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102492969	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102492981	PITROCKSALES	PIT ROCK SALES	16.15	Ton	10.00	161.50	0%
102492983	PITROCKSALES	PIT ROCK SALES	17.28	Ton	10.00	172.80	0%

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Invoice #

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Customer

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391973



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/16/2023
Invoice # 391973
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/13/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102492990	PITROCKSALES	PIT ROCK SALES	18.2	Ton	10.00	182.00	0%
102492994	PITROCKSALES	PIT ROCK SALES	19.3	Ton	10.00	193.00	0%
102492999	PITROCKSALES	PIT ROCK SALES	18.83	Ton	10.00	188.30	0%
102493000	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102493017	PITROCKSALES	PIT ROCK SALES	16.62	Ton	10.00	166.20	0%
102493044	PITROCKSALES	PIT ROCK SALES	17.28	Ton	10.00	172.80	0%
102493045	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102493055	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102493057	PITROCKSALES	PIT ROCK SALES	17.17	Ton	10.00	171.70	0%
102493058	PITROCKSALES	PIT ROCK SALES	17.2	Ton	10.00	172.00	0%
102493059	PITROCKSALES	PIT ROCK SALES	16.97	Ton	10.00	169.70	0%
102493060	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102493068	PITROCKSALES	PIT ROCK SALES	17.42	Ton	10.00	174.20	0%
102493069	PITROCKSALES	PIT ROCK SALES	15.48	Ton	10.00	154.80	0%
102493075	PITROCKSALES	PIT ROCK SALES	18.9	Ton	10.00	189.00	0%
102493080	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102493085	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102493091	PITROCKSALES	PIT ROCK SALES	15.24	Ton	10.00	152.40	0%
102493107	PITROCKSALES	PIT ROCK SALES	17.17	Ton	10.00	171.70	0%
102493112	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

391973

Amount Due

\$16,830.90

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



391973



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/16/2023
Invoice # 391973
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/13/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102492443C	PITROCKSALES	PIT ROCK SALES	19.66	Ton	10.00	196.60	0%
102492587C	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102492512C	PITROCKSALES	PIT ROCK SALES	19.71	Ton	10.00	197.10	0%
		Subtotal quantity:	1683.09			16830.90	
	Sub-total					16,830.90	

Subtotal \$16,830.90
Tax Total \$0.00
Total \$16,830.90

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice # 391973
Amount Due \$16,830.90
Amount Paid _____

Customer
4704 Los Cayos CDD c/o Downrite Engineering



391973



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/17/2023
Invoice # 392008
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/16/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102493130	PITROCKSALES	PIT ROCK SALES	22.56	Ton	10.00	225.60	0%
102493149	PITROCKSALES	PIT ROCK SALES	21.26	Ton	10.00	212.60	0%
102493190	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102493197	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102493205	PITROCKSALES	PIT ROCK SALES	17.41	Ton	10.00	174.10	0%
102493219	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102493223	PITROCKSALES	PIT ROCK SALES	16.76	Ton	10.00	167.60	0%
102493227	PITROCKSALES	PIT ROCK SALES	21.67	Ton	10.00	216.70	0%
102493229	PITROCKSALES	PIT ROCK SALES	19.95	Ton	10.00	199.50	0%
102493233	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102493235	PITROCKSALES	PIT ROCK SALES	18.87	Ton	10.00	188.70	0%
102493240	PITROCKSALES	PIT ROCK SALES	16.98	Ton	10.00	169.80	0%
102493241	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102493248	PITROCKSALES	PIT ROCK SALES	15.47	Ton	10.00	154.70	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392008

Amount Due

\$20,366.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392008



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/17/2023
Invoice # 392008
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/16/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102493252	PITROCKSALES	PIT ROCK SALES	16.71	Ton	10.00	167.10	0%
102493256	PITROCKSALES	PIT ROCK SALES	17.3	Ton	10.00	173.00	0%
102493260	PITROCKSALES	PIT ROCK SALES	16.62	Ton	10.00	166.20	0%
102493273	PITROCKSALES	PIT ROCK SALES	15.45	Ton	10.00	154.50	0%
102493285	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
102493288	PITROCKSALES	PIT ROCK SALES	21.33	Ton	10.00	213.30	0%
102493290	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102493299	PITROCKSALES	PIT ROCK SALES	21.03	Ton	10.00	210.30	0%
102493300	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102493310	PITROCKSALES	PIT ROCK SALES	17.41	Ton	10.00	174.10	0%
102493315	PITROCKSALES	PIT ROCK SALES	16.18	Ton	10.00	161.80	0%
102493317	PITROCKSALES	PIT ROCK SALES	17.05	Ton	10.00	170.50	0%
102493329	PITROCKSALES	PIT ROCK SALES	16.47	Ton	10.00	164.70	0%
102493335	PITROCKSALES	PIT ROCK SALES	19.87	Ton	10.00	198.70	0%
102493336	PITROCKSALES	PIT ROCK SALES	17.46	Ton	10.00	174.60	0%
102493341	PITROCKSALES	PIT ROCK SALES	15.29	Ton	10.00	152.90	0%
102493342	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102493350	PITROCKSALES	PIT ROCK SALES	16.35	Ton	10.00	163.50	0%
102493355	PITROCKSALES	PIT ROCK SALES	22.25	Ton	10.00	222.50	0%
102493373	PITROCKSALES	PIT ROCK SALES	21.39	Ton	10.00	213.90	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392008

Amount Due

\$20,366.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392008



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/17/2023
Invoice # 392008
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/16/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102493375	PITROCKSALES	PIT ROCK SALES	16.32	Ton	10.00	163.20	0%
102493377	PITROCKSALES	PIT ROCK SALES	15.46	Ton	10.00	154.60	0%
102493379	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102493380	PITROCKSALES	PIT ROCK SALES	17.24	Ton	10.00	172.40	0%
102493383	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	0%
102493386	PITROCKSALES	PIT ROCK SALES	14.62	Ton	10.00	146.20	0%
102493397	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102493411	PITROCKSALES	PIT ROCK SALES	16.14	Ton	10.00	161.40	0%
102493415	PITROCKSALES	PIT ROCK SALES	17.67	Ton	10.00	176.70	0%
102493421	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102493428	PITROCKSALES	PIT ROCK SALES	20.42	Ton	10.00	204.20	0%
102493429	PITROCKSALES	PIT ROCK SALES	17.34	Ton	10.00	173.40	0%
102493440	PITROCKSALES	PIT ROCK SALES	18.6	Ton	10.00	186.00	0%
102493441	PITROCKSALES	PIT ROCK SALES	21.5	Ton	10.00	215.00	0%
102493455	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102493456	PITROCKSALES	PIT ROCK SALES	17.22	Ton	10.00	172.20	0%
102493457	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%
102493469	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	0%
102493483	PITROCKSALES	PIT ROCK SALES	17.09	Ton	10.00	170.90	0%
102493487	PITROCKSALES	PIT ROCK SALES	14.85	Ton	10.00	148.50	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392008

Amount Due

\$20,366.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392008



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/17/2023
Invoice # 392008
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/16/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102493490	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102493494	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102493497	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102493498	PITROCKSALES	PIT ROCK SALES	21.67	Ton	10.00	216.70	0%
102493508	PITROCKSALES	PIT ROCK SALES	16.65	Ton	10.00	166.50	0%
102493510	PITROCKSALES	PIT ROCK SALES	14.68	Ton	10.00	146.80	0%
102493512	PITROCKSALES	PIT ROCK SALES	17.5	Ton	10.00	175.00	0%
102493516	PITROCKSALES	PIT ROCK SALES	17.19	Ton	10.00	171.90	0%
102493517	PITROCKSALES	PIT ROCK SALES	20.83	Ton	10.00	208.30	0%
102493528	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102493531	PITROCKSALES	PIT ROCK SALES	16.66	Ton	10.00	166.60	0%
102493539	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102493543	PITROCKSALES	PIT ROCK SALES	14.16	Ton	10.00	141.60	0%
102493544	PITROCKSALES	PIT ROCK SALES	17.15	Ton	10.00	171.50	0%
102493548	PITROCKSALES	PIT ROCK SALES	16.83	Ton	10.00	168.30	0%
102493557	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102493579	PITROCKSALES	PIT ROCK SALES	17.24	Ton	10.00	172.40	0%
102493580	PITROCKSALES	PIT ROCK SALES	16.03	Ton	10.00	160.30	0%
102493583	PITROCKSALES	PIT ROCK SALES	17.08	Ton	10.00	170.80	0%
102493591	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392008

Amount Due

\$20,366.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392008



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/17/2023
Invoice # 392008
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/16/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102493594	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%
102493597	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102493611	PITROCKSALES	PIT ROCK SALES	16.07	Ton	10.00	160.70	0%
102493623	PITROCKSALES	PIT ROCK SALES	17.48	Ton	10.00	174.80	0%
102493624	PITROCKSALES	PIT ROCK SALES	17.13	Ton	10.00	171.30	0%
102493627	PITROCKSALES	PIT ROCK SALES	18.72	Ton	10.00	187.20	0%
102493631	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102493635	PITROCKSALES	PIT ROCK SALES	17.48	Ton	10.00	174.80	0%
102493638	PITROCKSALES	PIT ROCK SALES	17.49	Ton	10.00	174.90	0%
102493639	PITROCKSALES	PIT ROCK SALES	16.52	Ton	10.00	165.20	0%
102493641	PITROCKSALES	PIT ROCK SALES	16.8	Ton	10.00	168.00	0%
102493651	PITROCKSALES	PIT ROCK SALES	17.23	Ton	10.00	172.30	0%
102493661	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%
102493674	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102493675	PITROCKSALES	PIT ROCK SALES	15.56	Ton	10.00	155.60	0%
102493681	PITROCKSALES	PIT ROCK SALES	17.17	Ton	10.00	171.70	0%
102493719	PITROCKSALES	PIT ROCK SALES	17.81	Ton	10.00	178.10	0%
102493721	PITROCKSALES	PIT ROCK SALES	16.66	Ton	10.00	166.60	0%
102493731	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102493746	PITROCKSALES	PIT ROCK SALES	16.92	Ton	10.00	169.20	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392008

Amount Due

\$20,366.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392008



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/17/2023
Invoice # 392008
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/16/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102493748	PITROCKSALES	PIT ROCK SALES	13.38	Ton	10.00	133.80	0%
102493756	PITROCKSALES	PIT ROCK SALES	17.27	Ton	10.00	172.70	0%
102493700	PITROCKSALES	PIT ROCK SALES	17.23	Ton	10.00	172.30	0%
102493757	PITROCKSALES	PIT ROCK SALES	16.18	Ton	10.00	161.80	0%
102493767	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102493773	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102493775	PITROCKSALES	PIT ROCK SALES	17.06	Ton	10.00	170.60	0%
102493779	PITROCKSALES	PIT ROCK SALES	17.59	Ton	10.00	175.90	0%
102493780	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102493791	PITROCKSALES	PIT ROCK SALES	19.47	Ton	10.00	194.70	0%
102493794	PITROCKSALES	PIT ROCK SALES	19.8	Ton	10.00	198.00	0%
102493796	PITROCKSALES	PIT ROCK SALES	19.57	Ton	10.00	195.70	0%
102493800	PITROCKSALES	PIT ROCK SALES	19.61	Ton	10.00	196.10	0%
102493815	PITROCKSALES	PIT ROCK SALES	18.77	Ton	10.00	187.70	0%
102493819	PITROCKSALES	PIT ROCK SALES	15.91	Ton	10.00	159.10	0%
102493822	PITROCKSALES	PIT ROCK SALES	19.01	Ton	10.00	190.10	0%
102493840	PITROCKSALES	PIT ROCK SALES	17.54	Ton	10.00	175.40	0%
102493843	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102493850	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	0%
102493855	PITROCKSALES	PIT ROCK SALES	17.52	Ton	10.00	175.20	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392008

Amount Due

\$20,366.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392008



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/17/2023
Invoice # 392008
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/16/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102493857	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
		Subtotal quantity:	2036.60			20366	
	Sub-total					20,366.00	

Subtotal \$20,366.00
Tax Total \$0.00
Total \$20,366.00

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 392008
Amount Due \$20,366.00
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392008



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/18/2023
Invoice # 392040
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/17/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102493936	PITROCKSALES	PIT ROCK SALES	17.4	Ton	10.00	174.00	0%
102493960	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102493961	PITROCKSALES	PIT ROCK SALES	19.02	Ton	10.00	190.20	0%
102493970	PITROCKSALES	PIT ROCK SALES	17.33	Ton	10.00	173.30	0%
102493979	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102494005	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102494049	PITROCKSALES	PIT ROCK SALES	19.1	Ton	10.00	191.00	0%
102494052	PITROCKSALES	PIT ROCK SALES	18.72	Ton	10.00	187.20	0%
102494054	PITROCKSALES	PIT ROCK SALES	17.17	Ton	10.00	171.70	0%
102494057	PITROCKSALES	PIT ROCK SALES	17.55	Ton	10.00	175.50	0%
102494065	PITROCKSALES	PIT ROCK SALES	18.61	Ton	10.00	186.10	0%
102494076	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102494077	PITROCKSALES	PIT ROCK SALES	18.51	Ton	10.00	185.10	0%
102494079	PITROCKSALES	PIT ROCK SALES	17.2	Ton	10.00	172.00	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392040

Amount Due

\$21,762.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392040



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/18/2023
Invoice # 392040
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/17/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102494082	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102494087	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102494089	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	0%
102494090	PITROCKSALES	PIT ROCK SALES	19.25	Ton	10.00	192.50	0%
102494092	PITROCKSALES	PIT ROCK SALES	17.09	Ton	10.00	170.90	0%
102494103	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
102494104	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102494105	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102494108	PITROCKSALES	PIT ROCK SALES	17.45	Ton	10.00	174.50	0%
102494112	PITROCKSALES	PIT ROCK SALES	17.92	Ton	10.00	179.20	0%
102494113	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102494146	PITROCKSALES	PIT ROCK SALES	18.68	Ton	10.00	186.80	0%
102494148	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102494157	PITROCKSALES	PIT ROCK SALES	17.07	Ton	10.00	170.70	0%
102494158	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102494173	PITROCKSALES	PIT ROCK SALES	18.71	Ton	10.00	187.10	0%
102494180	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	0%
102494181	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%
102494184	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102494185	PITROCKSALES	PIT ROCK SALES	18.7	Ton	10.00	187.00	0%

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Blue Water Industries LLC

Remittance Slip

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392040

Amount Due

\$21,762.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392040



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/18/2023
Invoice # 392040
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/17/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102494186	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102494194	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102494201	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102494202	PITROCKSALES	PIT ROCK SALES	18.99	Ton	10.00	189.90	0%
102494203	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102494204	PITROCKSALES	PIT ROCK SALES	16.39	Ton	10.00	163.90	0%
102494205	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102494211	PITROCKSALES	PIT ROCK SALES	18.51	Ton	10.00	185.10	0%
102494213	PITROCKSALES	PIT ROCK SALES	16.82	Ton	10.00	168.20	0%
102494222	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102494234	PITROCKSALES	PIT ROCK SALES	16.78	Ton	10.00	167.80	0%
102494235	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102494258	PITROCKSALES	PIT ROCK SALES	17.41	Ton	10.00	174.10	0%
102494259	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102494260	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102494272	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102494284	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102494289	PITROCKSALES	PIT ROCK SALES	16.97	Ton	10.00	169.70	0%
102494297	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102494298	PITROCKSALES	PIT ROCK SALES	16.75	Ton	10.00	167.50	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392040

Amount Due

\$21,762.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392040



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/18/2023
Invoice # 392040
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/17/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102494301	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102494306	PITROCKSALES	PIT ROCK SALES	18.76	Ton	10.00	187.60	0%
102494308	PITROCKSALES	PIT ROCK SALES	19.02	Ton	10.00	190.20	0%
102494310	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%
102494313	PITROCKSALES	PIT ROCK SALES	17.31	Ton	10.00	173.10	0%
102494314	PITROCKSALES	PIT ROCK SALES	17.66	Ton	10.00	176.60	0%
102494320	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102494323	PITROCKSALES	PIT ROCK SALES	16.69	Ton	10.00	166.90	0%
102494329	PITROCKSALES	PIT ROCK SALES	16.87	Ton	10.00	168.70	0%
102494331	PITROCKSALES	PIT ROCK SALES	17.45	Ton	10.00	174.50	0%
102494339	PITROCKSALES	PIT ROCK SALES	16.77	Ton	10.00	167.70	0%
102494360	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102494363	PITROCKSALES	PIT ROCK SALES	18.9	Ton	10.00	189.00	0%
102494368	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102494372	PITROCKSALES	PIT ROCK SALES	17.37	Ton	10.00	173.70	0%
102494378	PITROCKSALES	PIT ROCK SALES	19.02	Ton	10.00	190.20	0%
102494389	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102494403	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102494405	PITROCKSALES	PIT ROCK SALES	16.11	Ton	10.00	161.10	0%
102494410	PITROCKSALES	PIT ROCK SALES	19.13	Ton	10.00	191.30	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392040

Amount Due

\$21,762.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392040



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/18/2023
Invoice # 392040
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/17/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102494413	PITROCKSALES	PIT ROCK SALES	17.01	Ton	10.00	170.10	0%
102494416	PITROCKSALES	PIT ROCK SALES	18.55	Ton	10.00	185.50	0%
102494420	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102494423	PITROCKSALES	PIT ROCK SALES	15.52	Ton	10.00	155.20	0%
102494428	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102494436	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102494449	PITROCKSALES	PIT ROCK SALES	17.85	Ton	10.00	178.50	0%
102494467	PITROCKSALES	PIT ROCK SALES	18.37	Ton	10.00	183.70	0%
102494468	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102494470	PITROCKSALES	PIT ROCK SALES	18.64	Ton	10.00	186.40	0%
102494472	PITROCKSALES	PIT ROCK SALES	15.78	Ton	10.00	157.80	0%
102494474	PITROCKSALES	PIT ROCK SALES	16.59	Ton	10.00	165.90	0%
102494487	PITROCKSALES	PIT ROCK SALES	19.16	Ton	10.00	191.60	0%
102494504	PITROCKSALES	PIT ROCK SALES	19.55	Ton	10.00	195.50	0%
102494507	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102494511	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102494515	PITROCKSALES	PIT ROCK SALES	18.71	Ton	10.00	187.10	0%
102494537	PITROCKSALES	PIT ROCK SALES	18.91	Ton	10.00	189.10	0%
102494538	PITROCKSALES	PIT ROCK SALES	18.55	Ton	10.00	185.50	0%
102494540	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392040

Amount Due

\$21,762.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392040



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com
Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/18/2023
Invoice # 392040
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/17/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102494547	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102494548	PITROCKSALES	PIT ROCK SALES	16.18	Ton	10.00	161.80	0%
102494554	PITROCKSALES	PIT ROCK SALES	17.3	Ton	10.00	173.00	0%
102494556	PITROCKSALES	PIT ROCK SALES	18.02	Ton	10.00	180.20	0%
102494558	PITROCKSALES	PIT ROCK SALES	17.4	Ton	10.00	174.00	0%
102494563	PITROCKSALES	PIT ROCK SALES	15.22	Ton	10.00	152.20	0%
102494569	PITROCKSALES	PIT ROCK SALES	17.14	Ton	10.00	171.40	0%
102494592	PITROCKSALES	PIT ROCK SALES	14.69	Ton	10.00	146.90	0%
102494604	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102494613	PITROCKSALES	PIT ROCK SALES	18.56	Ton	10.00	185.60	0%
102494614	PITROCKSALES	PIT ROCK SALES	17.24	Ton	10.00	172.40	0%
102494615	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102494617	PITROCKSALES	PIT ROCK SALES	17.73	Ton	10.00	177.30	0%
102494621	PITROCKSALES	PIT ROCK SALES	17.22	Ton	10.00	172.20	0%
102494624	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102494630	PITROCKSALES	PIT ROCK SALES	18.95	Ton	10.00	189.50	0%
102494662	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%
102494664	PITROCKSALES	PIT ROCK SALES	18.54	Ton	10.00	185.40	0%
102494685	PITROCKSALES	PIT ROCK SALES	17.57	Ton	10.00	175.70	0%
102494688	PITROCKSALES	PIT ROCK SALES	18.95	Ton	10.00	189.50	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 392040
Amount Due \$21,762.00
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering





200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/18/2023
Invoice # 392040
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/17/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102494689	PITROCKSALES	PIT ROCK SALES	18.68	Ton	10.00	186.80	0%
102494709	PITROCKSALES	PIT ROCK SALES	16.94	Ton	10.00	169.40	0%
102494717	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102494746	PITROCKSALES	PIT ROCK SALES	23.51	Ton	10.00	235.10	0%
102494761	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102494768	PITROCKSALES	PIT ROCK SALES	18.75	Ton	10.00	187.50	0%
102494798	PITROCKSALES	PIT ROCK SALES	23.7	Ton	10.00	237.00	0%
		Subtotal quantity:	2176.20			21762	
	Sub-total					21,762.00	

Subtotal \$21,762.00

Tax Total \$0.00

Total \$21,762.00

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392040

Amount Due

\$21,762.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392040



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/19/2023
Invoice # 392105
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/18/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102494832	PITROCKSALES	PIT ROCK SALES	21.9	Ton	10.00	219.00	0%
102494846	PITROCKSALES	PIT ROCK SALES	20.79	Ton	10.00	207.90	0%
102494847	PITROCKSALES	PIT ROCK SALES	21.64	Ton	10.00	216.40	0%
102494848	PITROCKSALES	PIT ROCK SALES	21.25	Ton	10.00	212.50	0%
102494851	PITROCKSALES	PIT ROCK SALES	21.23	Ton	10.00	212.30	0%
102494856	PITROCKSALES	PIT ROCK SALES	20.56	Ton	10.00	205.60	0%
102494858	PITROCKSALES	PIT ROCK SALES	21.53	Ton	10.00	215.30	0%
102494859	PITROCKSALES	PIT ROCK SALES	21.2	Ton	10.00	212.00	0%
102494860	PITROCKSALES	PIT ROCK SALES	22.21	Ton	10.00	222.10	0%
102494867	PITROCKSALES	PIT ROCK SALES	21.6	Ton	10.00	216.00	0%
102494874	PITROCKSALES	PIT ROCK SALES	21.11	Ton	10.00	211.10	0%
102494887	PITROCKSALES	PIT ROCK SALES	21.25	Ton	10.00	212.50	0%
102494892	PITROCKSALES	PIT ROCK SALES	23.05	Ton	10.00	230.50	0%
102494893	PITROCKSALES	PIT ROCK SALES	23.58	Ton	10.00	235.80	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392105

Amount Due

\$43,556.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392105



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/19/2023
Invoice # 392105
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/18/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102494901	PITROCKSALES	PIT ROCK SALES	21.91	Ton	10.00	219.10	0%
102494902	PITROCKSALES	PIT ROCK SALES	22.12	Ton	10.00	221.20	0%
102494904	PITROCKSALES	PIT ROCK SALES	21.35	Ton	10.00	213.50	0%
102494917	PITROCKSALES	PIT ROCK SALES	23.53	Ton	10.00	235.30	0%
102494919	PITROCKSALES	PIT ROCK SALES	22.26	Ton	10.00	222.60	0%
102494921	PITROCKSALES	PIT ROCK SALES	22.7	Ton	10.00	227.00	0%
102494922	PITROCKSALES	PIT ROCK SALES	21.09	Ton	10.00	210.90	0%
102494944	PITROCKSALES	PIT ROCK SALES	20.99	Ton	10.00	209.90	0%
102494957	PITROCKSALES	PIT ROCK SALES	23.66	Ton	10.00	236.60	0%
102494966	PITROCKSALES	PIT ROCK SALES	22.11	Ton	10.00	221.10	0%
102494970	PITROCKSALES	PIT ROCK SALES	22.64	Ton	10.00	226.40	0%
102494971	PITROCKSALES	PIT ROCK SALES	21.43	Ton	10.00	214.30	0%
102494973	PITROCKSALES	PIT ROCK SALES	22.12	Ton	10.00	221.20	0%
102494976	PITROCKSALES	PIT ROCK SALES	23.02	Ton	10.00	230.20	0%
102494981	PITROCKSALES	PIT ROCK SALES	21.12	Ton	10.00	211.20	0%
102494984	PITROCKSALES	PIT ROCK SALES	21.36	Ton	10.00	213.60	0%
102494985	PITROCKSALES	PIT ROCK SALES	20.58	Ton	10.00	205.80	0%
102494987	PITROCKSALES	PIT ROCK SALES	21.69	Ton	10.00	216.90	0%
102494991	PITROCKSALES	PIT ROCK SALES	20.8	Ton	10.00	208.00	0%
102494994	PITROCKSALES	PIT ROCK SALES	20.4	Ton	10.00	204.00	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392105

Amount Due

\$43,556.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392105



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Invoice

Date 10/19/2023
Invoice # 392105
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/18/2023
Location SDI
Sales Order 24814

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102494998	PITROCKSALES	PIT ROCK SALES	21.77	Ton	10.00	217.70	0%
102494999	PITROCKSALES	PIT ROCK SALES	22.04	Ton	10.00	220.40	0%
102495000	PITROCKSALES	PIT ROCK SALES	21.62	Ton	10.00	216.20	0%
102495001	PITROCKSALES	PIT ROCK SALES	21.62	Ton	10.00	216.20	0%
102495006	PITROCKSALES	PIT ROCK SALES	23.85	Ton	10.00	238.50	0%
102495010	PITROCKSALES	PIT ROCK SALES	20	Ton	10.00	200.00	0%
102495016	PITROCKSALES	PIT ROCK SALES	20.18	Ton	10.00	201.80	0%
102495018	PITROCKSALES	PIT ROCK SALES	21.51	Ton	10.00	215.10	0%
102495020	PITROCKSALES	PIT ROCK SALES	23.61	Ton	10.00	236.10	0%
102495023	PITROCKSALES	PIT ROCK SALES	22.37	Ton	10.00	223.70	0%
102495025	PITROCKSALES	PIT ROCK SALES	21.1	Ton	10.00	211.00	0%
102495030	PITROCKSALES	PIT ROCK SALES	21.02	Ton	10.00	210.20	0%
102495032	PITROCKSALES	PIT ROCK SALES	20.76	Ton	10.00	207.60	0%
102495061	PITROCKSALES	PIT ROCK SALES	22.71	Ton	10.00	227.10	0%
102495067	PITROCKSALES	PIT ROCK SALES	22.36	Ton	10.00	223.60	0%
102495070	PITROCKSALES	PIT ROCK SALES	21.68	Ton	10.00	216.80	0%
102495073	PITROCKSALES	PIT ROCK SALES	21.54	Ton	10.00	215.40	0%
102495077	PITROCKSALES	PIT ROCK SALES	21.23	Ton	10.00	212.30	0%
102495078	PITROCKSALES	PIT ROCK SALES	21.86	Ton	10.00	218.60	0%
102495079	PITROCKSALES	PIT ROCK SALES	21.31	Ton	10.00	213.10	0%

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 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 392105
Amount Due \$43,556.80
Amount Paid _____

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392105



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/19/2023
Invoice # 392105
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Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102495081	PITROCKSALES	PIT ROCK SALES	22.33	Ton	10.00	223.30	0%
102495086	PITROCKSALES	PIT ROCK SALES	21.31	Ton	10.00	213.10	0%
102495088	PITROCKSALES	PIT ROCK SALES	20.85	Ton	10.00	208.50	0%
102495093	PITROCKSALES	PIT ROCK SALES	21.34	Ton	10.00	213.40	0%
102495095	PITROCKSALES	PIT ROCK SALES	20.65	Ton	10.00	206.50	0%
102495096	PITROCKSALES	PIT ROCK SALES	20.64	Ton	10.00	206.40	0%
102495100	PITROCKSALES	PIT ROCK SALES	21.89	Ton	10.00	218.90	0%
102495103	PITROCKSALES	PIT ROCK SALES	21.64	Ton	10.00	216.40	0%
102495104	PITROCKSALES	PIT ROCK SALES	21.2	Ton	10.00	212.00	0%
102495106	PITROCKSALES	PIT ROCK SALES	21.42	Ton	10.00	214.20	0%
102495110	PITROCKSALES	PIT ROCK SALES	22.81	Ton	10.00	228.10	0%
102495113	PITROCKSALES	PIT ROCK SALES	21.8	Ton	10.00	218.00	0%
102495114	PITROCKSALES	PIT ROCK SALES	22.74	Ton	10.00	227.40	0%
102495121	PITROCKSALES	PIT ROCK SALES	21.99	Ton	10.00	219.90	0%
102495125	PITROCKSALES	PIT ROCK SALES	23.81	Ton	10.00	238.10	0%
102495127	PITROCKSALES	PIT ROCK SALES	20.56	Ton	10.00	205.60	0%
102495129	PITROCKSALES	PIT ROCK SALES	21.9	Ton	10.00	219.00	0%
102495132	PITROCKSALES	PIT ROCK SALES	21.18	Ton	10.00	211.80	0%
102495145	PITROCKSALES	PIT ROCK SALES	22.17	Ton	10.00	221.70	0%
102495155	PITROCKSALES	PIT ROCK SALES	21.74	Ton	10.00	217.40	0%

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PO Box 747056
Atlanta, GA 30374-7056

Invoice #

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Customer

4704 Los Cayos CDD c/o Downrite Engineering



392105



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/19/2023
Invoice # 392105
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Ship Date 10/18/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102495159	PITROCKSALES	PIT ROCK SALES	22.76	Ton	10.00	227.60	0%
102495161	PITROCKSALES	PIT ROCK SALES	21.89	Ton	10.00	218.90	0%
102495162	PITROCKSALES	PIT ROCK SALES	21.72	Ton	10.00	217.20	0%
102495163	PITROCKSALES	PIT ROCK SALES	21.54	Ton	10.00	215.40	0%
102495170	PITROCKSALES	PIT ROCK SALES	22.46	Ton	10.00	224.60	0%
102495174	PITROCKSALES	PIT ROCK SALES	20.33	Ton	10.00	203.30	0%
102495186	PITROCKSALES	PIT ROCK SALES	20.47	Ton	10.00	204.70	0%
102495194	PITROCKSALES	PIT ROCK SALES	21.82	Ton	10.00	218.20	0%
102495195	PITROCKSALES	PIT ROCK SALES	21.34	Ton	10.00	213.40	0%
102495196	PITROCKSALES	PIT ROCK SALES	21.62	Ton	10.00	216.20	0%
102495204	PITROCKSALES	PIT ROCK SALES	20.54	Ton	10.00	205.40	0%
102495206	PITROCKSALES	PIT ROCK SALES	21.29	Ton	10.00	212.90	0%
102495208	PITROCKSALES	PIT ROCK SALES	23.08	Ton	10.00	230.80	0%
102495209	PITROCKSALES	PIT ROCK SALES	22	Ton	10.00	220.00	0%
102495211	PITROCKSALES	PIT ROCK SALES	22.67	Ton	10.00	226.70	0%
102495213	PITROCKSALES	PIT ROCK SALES	22.15	Ton	10.00	221.50	0%
102495217	PITROCKSALES	PIT ROCK SALES	21.83	Ton	10.00	218.30	0%
102495219	PITROCKSALES	PIT ROCK SALES	22.23	Ton	10.00	222.30	0%
102495220	PITROCKSALES	PIT ROCK SALES	21.79	Ton	10.00	217.90	0%
102495221	PITROCKSALES	PIT ROCK SALES	22.74	Ton	10.00	227.40	0%

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PO Box 747056
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Invoice #

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Customer

4704 Los Cayos CDD c/o Downrite Engineering



392105



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/19/2023
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Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/18/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102495222	PITROCKSALES	PIT ROCK SALES	21.23	Ton	10.00	212.30	0%
102495232	PITROCKSALES	PIT ROCK SALES	22.27	Ton	10.00	222.70	0%
102495235	PITROCKSALES	PIT ROCK SALES	21.72	Ton	10.00	217.20	0%
102495239	PITROCKSALES	PIT ROCK SALES	21.01	Ton	10.00	210.10	0%
102495245	PITROCKSALES	PIT ROCK SALES	22.06	Ton	10.00	220.60	0%
102495248	PITROCKSALES	PIT ROCK SALES	21.29	Ton	10.00	212.90	0%
102495251	PITROCKSALES	PIT ROCK SALES	21.15	Ton	10.00	211.50	0%
102495264	PITROCKSALES	PIT ROCK SALES	19.91	Ton	10.00	199.10	0%
102495266	PITROCKSALES	PIT ROCK SALES	21.59	Ton	10.00	215.90	0%
102495270	PITROCKSALES	PIT ROCK SALES	21.63	Ton	10.00	216.30	0%
102495272	PITROCKSALES	PIT ROCK SALES	21.94	Ton	10.00	219.40	0%
102495278	PITROCKSALES	PIT ROCK SALES	22.5	Ton	10.00	225.00	0%
102495279	PITROCKSALES	PIT ROCK SALES	21.68	Ton	10.00	216.80	0%
102495282	PITROCKSALES	PIT ROCK SALES	21.25	Ton	10.00	212.50	0%
102495289	PITROCKSALES	PIT ROCK SALES	21.29	Ton	10.00	212.90	0%
102495290	PITROCKSALES	PIT ROCK SALES	20.96	Ton	10.00	209.60	0%
102495292	PITROCKSALES	PIT ROCK SALES	22.91	Ton	10.00	229.10	0%
102495295	PITROCKSALES	PIT ROCK SALES	21.14	Ton	10.00	211.40	0%
102495297	PITROCKSALES	PIT ROCK SALES	20.5	Ton	10.00	205.00	0%
102495301	PITROCKSALES	PIT ROCK SALES	24.1	Ton	10.00	241.00	0%

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PO Box 747056
Atlanta, GA 30374-7056

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392105

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4704 Los Cayos CDD c/o Downrite Engineering



392105



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/19/2023
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Ship Date 10/18/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102495312	PITROCKSALES	PIT ROCK SALES	21.61	Ton	10.00	216.10	0%
102495313	PITROCKSALES	PIT ROCK SALES	21.58	Ton	10.00	215.80	0%
102495316	PITROCKSALES	PIT ROCK SALES	21.68	Ton	10.00	216.80	0%
102495318	PITROCKSALES	PIT ROCK SALES	21.41	Ton	10.00	214.10	0%
102495319	PITROCKSALES	PIT ROCK SALES	21.49	Ton	10.00	214.90	0%
102495324	PITROCKSALES	PIT ROCK SALES	21.69	Ton	10.00	216.90	0%
102495325	PITROCKSALES	PIT ROCK SALES	22.82	Ton	10.00	228.20	0%
102495330	PITROCKSALES	PIT ROCK SALES	22.58	Ton	10.00	225.80	0%
102495333	PITROCKSALES	PIT ROCK SALES	22.11	Ton	10.00	221.10	0%
102495334	PITROCKSALES	PIT ROCK SALES	23.96	Ton	10.00	239.60	0%
102495345	PITROCKSALES	PIT ROCK SALES	21.98	Ton	10.00	219.80	0%
102495349	PITROCKSALES	PIT ROCK SALES	21.59	Ton	10.00	215.90	0%
102495363	PITROCKSALES	PIT ROCK SALES	23.39	Ton	10.00	233.90	0%
102495366	PITROCKSALES	PIT ROCK SALES	21.05	Ton	10.00	210.50	0%
102495367	PITROCKSALES	PIT ROCK SALES	20.76	Ton	10.00	207.60	0%
102495368	PITROCKSALES	PIT ROCK SALES	20.44	Ton	10.00	204.40	0%
102495369	PITROCKSALES	PIT ROCK SALES	21.82	Ton	10.00	218.20	0%
102495370	PITROCKSALES	PIT ROCK SALES	21.64	Ton	10.00	216.40	0%
102495373	PITROCKSALES	PIT ROCK SALES	22.9	Ton	10.00	229.00	0%
102495375	PITROCKSALES	PIT ROCK SALES	21.86	Ton	10.00	218.60	0%

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4704 Los Cayos CDD c/o Downrite Engineering



392105



200 W Forsyth Street
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Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102495376	PITROCKSALES	PIT ROCK SALES	21.7	Ton	10.00	217.00	0%
102495379	PITROCKSALES	PIT ROCK SALES	20.21	Ton	10.00	202.10	0%
102495387	PITROCKSALES	PIT ROCK SALES	23	Ton	10.00	230.00	0%
102495391	PITROCKSALES	PIT ROCK SALES	21.54	Ton	10.00	215.40	0%
102495397	PITROCKSALES	PIT ROCK SALES	22.98	Ton	10.00	229.80	0%
102495398	PITROCKSALES	PIT ROCK SALES	22.68	Ton	10.00	226.80	0%
102495401	PITROCKSALES	PIT ROCK SALES	20.36	Ton	10.00	203.60	0%
102495405	PITROCKSALES	PIT ROCK SALES	20.72	Ton	10.00	207.20	0%
102495407	PITROCKSALES	PIT ROCK SALES	21.23	Ton	10.00	212.30	0%
102495413	PITROCKSALES	PIT ROCK SALES	22.95	Ton	10.00	229.50	0%
102495415	PITROCKSALES	PIT ROCK SALES	21.33	Ton	10.00	213.30	0%
102495419	PITROCKSALES	PIT ROCK SALES	20.36	Ton	10.00	203.60	0%
102495420	PITROCKSALES	PIT ROCK SALES	21.99	Ton	10.00	219.90	0%
102495421	PITROCKSALES	PIT ROCK SALES	23.06	Ton	10.00	230.60	0%
102495426	PITROCKSALES	PIT ROCK SALES	22.33	Ton	10.00	223.30	0%
102495428	PITROCKSALES	PIT ROCK SALES	21.98	Ton	10.00	219.80	0%
102495437	PITROCKSALES	PIT ROCK SALES	23.9	Ton	10.00	239.00	0%
102495443	PITROCKSALES	PIT ROCK SALES	21.33	Ton	10.00	213.30	0%
102495445	PITROCKSALES	PIT ROCK SALES	21.09	Ton	10.00	210.90	0%
102495458	PITROCKSALES	PIT ROCK SALES	19.55	Ton	10.00	195.50	0%

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Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102495462	PITROCKSALES	PIT ROCK SALES	22.42	Ton	10.00	224.20	0%
102495475	PITROCKSALES	PIT ROCK SALES	20.85	Ton	10.00	208.50	0%
102495477	PITROCKSALES	PIT ROCK SALES	20.48	Ton	10.00	204.80	0%
102495478	PITROCKSALES	PIT ROCK SALES	21.04	Ton	10.00	210.40	0%
102495481	PITROCKSALES	PIT ROCK SALES	23.45	Ton	10.00	234.50	0%
102495483	PITROCKSALES	PIT ROCK SALES	22.19	Ton	10.00	221.90	0%
102495485	PITROCKSALES	PIT ROCK SALES	22.1	Ton	10.00	221.00	0%
102495495	PITROCKSALES	PIT ROCK SALES	21.32	Ton	10.00	213.20	0%
102495496	PITROCKSALES	PIT ROCK SALES	22.05	Ton	10.00	220.50	0%
102495498	PITROCKSALES	PIT ROCK SALES	23.24	Ton	10.00	232.40	0%
102495499	PITROCKSALES	PIT ROCK SALES	21.96	Ton	10.00	219.60	0%
102495500	PITROCKSALES	PIT ROCK SALES	22.79	Ton	10.00	227.90	0%
102495502	PITROCKSALES	PIT ROCK SALES	21.27	Ton	10.00	212.70	0%
102495503	PITROCKSALES	PIT ROCK SALES	21.91	Ton	10.00	219.10	0%
102495504	PITROCKSALES	PIT ROCK SALES	22.33	Ton	10.00	223.30	0%
102495506	PITROCKSALES	PIT ROCK SALES	21.55	Ton	10.00	215.50	0%
102495510	PITROCKSALES	PIT ROCK SALES	22.09	Ton	10.00	220.90	0%
102495512	PITROCKSALES	PIT ROCK SALES	21.16	Ton	10.00	211.60	0%
102495515	PITROCKSALES	PIT ROCK SALES	20.91	Ton	10.00	209.10	0%
102495517	PITROCKSALES	PIT ROCK SALES	22.69	Ton	10.00	226.90	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392105

Amount Due

\$43,556.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392105



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/19/2023
Invoice # 392105
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/18/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102495522	PITROCKSALES	PIT ROCK SALES	21.72	Ton	10.00	217.20	0%
102495525	PITROCKSALES	PIT ROCK SALES	22.32	Ton	10.00	223.20	0%
102495529	PITROCKSALES	PIT ROCK SALES	21.5	Ton	10.00	215.00	0%
102495533	PITROCKSALES	PIT ROCK SALES	24.11	Ton	10.00	241.10	0%
102495536	PITROCKSALES	PIT ROCK SALES	22.04	Ton	10.00	220.40	0%
102495537	PITROCKSALES	PIT ROCK SALES	20.29	Ton	10.00	202.90	0%
102495538	PITROCKSALES	PIT ROCK SALES	20.71	Ton	10.00	207.10	0%
102495541	PITROCKSALES	PIT ROCK SALES	21.5	Ton	10.00	215.00	0%
102495546	PITROCKSALES	PIT ROCK SALES	21.11	Ton	10.00	211.10	0%
102495548	PITROCKSALES	PIT ROCK SALES	21.02	Ton	10.00	210.20	0%
102495560	PITROCKSALES	PIT ROCK SALES	20.59	Ton	10.00	205.90	0%
102495561	PITROCKSALES	PIT ROCK SALES	22.02	Ton	10.00	220.20	0%
102495563	PITROCKSALES	PIT ROCK SALES	23.1	Ton	10.00	231.00	0%
102495565	PITROCKSALES	PIT ROCK SALES	19.85	Ton	10.00	198.50	0%
102495569	PITROCKSALES	PIT ROCK SALES	20.95	Ton	10.00	209.50	0%
102495570	PITROCKSALES	PIT ROCK SALES	21.76	Ton	10.00	217.60	0%
102495571	PITROCKSALES	PIT ROCK SALES	23.15	Ton	10.00	231.50	0%
102495574	PITROCKSALES	PIT ROCK SALES	21.81	Ton	10.00	218.10	0%
102495586	PITROCKSALES	PIT ROCK SALES	23.39	Ton	10.00	233.90	0%
102495589	PITROCKSALES	PIT ROCK SALES	21.11	Ton	10.00	211.10	0%

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Blue Water Industries LLC

Remittance Slip

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392105

Amount Due

\$43,556.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392105



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/19/2023
Invoice # 392105
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/18/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102495608	PITROCKSALES	PIT ROCK SALES	23.81	Ton	10.00	238.10	0%
102495615	PITROCKSALES	PIT ROCK SALES	22.91	Ton	10.00	229.10	0%
102495617	PITROCKSALES	PIT ROCK SALES	21.51	Ton	10.00	215.10	0%
102495619	PITROCKSALES	PIT ROCK SALES	21.79	Ton	10.00	217.90	0%
102495621	PITROCKSALES	PIT ROCK SALES	22.59	Ton	10.00	225.90	0%
102495622	PITROCKSALES	PIT ROCK SALES	22.28	Ton	10.00	222.80	0%
		Subtotal quantity:	4355.68			43556.80	
	Sub-total					43,556.80	

Subtotal \$43,556.80
Tax Total \$0.00
Total \$43,556.80

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 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 392105
Amount Due \$43,556.80
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392105



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/20/2023
Invoice # 392141
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/19/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102495800	PITROCKSALES	PIT ROCK SALES	21.78	Ton	10.00	217.80	0%
102495806	PITROCKSALES	PIT ROCK SALES	20.69	Ton	10.00	206.90	0%
102495835	PITROCKSALES	PIT ROCK SALES	21.76	Ton	10.00	217.60	0%
102495847	PITROCKSALES	PIT ROCK SALES	17.67	Ton	10.00	176.70	0%
102495852	PITROCKSALES	PIT ROCK SALES	19.86	Ton	10.00	198.60	0%
102495854	PITROCKSALES	PIT ROCK SALES	23.07	Ton	10.00	230.70	0%
102495859	PITROCKSALES	PIT ROCK SALES	17.01	Ton	10.00	170.10	0%
102495864	PITROCKSALES	PIT ROCK SALES	15.4	Ton	10.00	154.00	0%
102495877	PITROCKSALES	PIT ROCK SALES	16.37	Ton	10.00	163.70	0%
102495882	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102495883	PITROCKSALES	PIT ROCK SALES	18.86	Ton	10.00	188.60	0%
102495895	PITROCKSALES	PIT ROCK SALES	16.99	Ton	10.00	169.90	0%
102495896	PITROCKSALES	PIT ROCK SALES	16.59	Ton	10.00	165.90	0%
102495906	PITROCKSALES	PIT ROCK SALES	15.56	Ton	10.00	155.60	0%

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Blue Water Industries LLC

Remittance Slip

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392141

Amount Due

\$26,950.10

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392141



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/20/2023
Invoice # 392141
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/19/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102495914	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102495923	PITROCKSALES	PIT ROCK SALES	18.87	Ton	10.00	188.70	0%
102495924	PITROCKSALES	PIT ROCK SALES	16.47	Ton	10.00	164.70	0%
102495926	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102495929	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102495933	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102495934	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	0%
102495940	PITROCKSALES	PIT ROCK SALES	22.06	Ton	10.00	220.60	0%
102495962	PITROCKSALES	PIT ROCK SALES	22.35	Ton	10.00	223.50	0%
102495964	PITROCKSALES	PIT ROCK SALES	23.8	Ton	10.00	238.00	0%
102495966	PITROCKSALES	PIT ROCK SALES	17.13	Ton	10.00	171.30	0%
102495973	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
102495977	PITROCKSALES	PIT ROCK SALES	16.58	Ton	10.00	165.80	0%
102495990	PITROCKSALES	PIT ROCK SALES	15.3	Ton	10.00	153.00	0%
102496004	PITROCKSALES	PIT ROCK SALES	19.36	Ton	10.00	193.60	0%
102496008	PITROCKSALES	PIT ROCK SALES	18.61	Ton	10.00	186.10	0%
102496011	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102496021	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%
102496025	PITROCKSALES	PIT ROCK SALES	19.04	Ton	10.00	190.40	0%
102496047	PITROCKSALES	PIT ROCK SALES	17.41	Ton	10.00	174.10	0%

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Blue Water Industries LLC

Remittance Slip

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392141

Amount Due

\$26,950.10

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392141



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/20/2023
Invoice # 392141
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/19/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102496050	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102496052	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102496053	PITROCKSALES	PIT ROCK SALES	15.81	Ton	10.00	158.10	0%
102496055	PITROCKSALES	PIT ROCK SALES	14.55	Ton	10.00	145.50	0%
102496056	PITROCKSALES	PIT ROCK SALES	19.07	Ton	10.00	190.70	0%
102496066	PITROCKSALES	PIT ROCK SALES	22.07	Ton	10.00	220.70	0%
102496073	PITROCKSALES	PIT ROCK SALES	15.38	Ton	10.00	153.80	0%
102496081	PITROCKSALES	PIT ROCK SALES	21.27	Ton	10.00	212.70	0%
102496087	PITROCKSALES	PIT ROCK SALES	16.77	Ton	10.00	167.70	0%
102496088	PITROCKSALES	PIT ROCK SALES	15.37	Ton	10.00	153.70	0%
102496094	PITROCKSALES	PIT ROCK SALES	22.76	Ton	10.00	227.60	0%
102496096	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102496101	PITROCKSALES	PIT ROCK SALES	19.33	Ton	10.00	193.30	0%
102496113	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%
102496121	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102496129	PITROCKSALES	PIT ROCK SALES	15.94	Ton	10.00	159.40	0%
102496132	PITROCKSALES	PIT ROCK SALES	18.7	Ton	10.00	187.00	0%
102496152	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102496154	PITROCKSALES	PIT ROCK SALES	16.55	Ton	10.00	165.50	0%
102496158	PITROCKSALES	PIT ROCK SALES	15.55	Ton	10.00	155.50	0%

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Blue Water Industries LLC

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392141

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\$26,950.10

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Customer

4704 Los Cayos CDD c/o Downrite Engineering



392141



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/20/2023
Invoice # 392141
Terms Net 25th following month
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Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/19/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102496161	PITROCKSALES	PIT ROCK SALES	16.63	Ton	10.00	166.30	0%
102496163	PITROCKSALES	PIT ROCK SALES	19.06	Ton	10.00	190.60	0%
102496175	PITROCKSALES	PIT ROCK SALES	16.14	Ton	10.00	161.40	0%
102496182	PITROCKSALES	PIT ROCK SALES	21.67	Ton	10.00	216.70	0%
102496188	PITROCKSALES	PIT ROCK SALES	19.19	Ton	10.00	191.90	0%
102496198	PITROCKSALES	PIT ROCK SALES	17.06	Ton	10.00	170.60	0%
102496204	PITROCKSALES	PIT ROCK SALES	18.91	Ton	10.00	189.10	0%
102496208	PITROCKSALES	PIT ROCK SALES	21.33	Ton	10.00	213.30	0%
102496213	PITROCKSALES	PIT ROCK SALES	23.44	Ton	10.00	234.40	0%
102496217	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102496223	PITROCKSALES	PIT ROCK SALES	16.33	Ton	10.00	163.30	0%
102496226	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102496228	PITROCKSALES	PIT ROCK SALES	19.4	Ton	10.00	194.00	0%
102496247	PITROCKSALES	PIT ROCK SALES	19.06	Ton	10.00	190.60	0%
102496260	PITROCKSALES	PIT ROCK SALES	16.04	Ton	10.00	160.40	0%
102496262	PITROCKSALES	PIT ROCK SALES	14.23	Ton	10.00	142.30	0%
102496263	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102496264	PITROCKSALES	PIT ROCK SALES	18.7	Ton	10.00	187.00	0%
102496270	PITROCKSALES	PIT ROCK SALES	18.55	Ton	10.00	185.50	0%
102496273	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%

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Blue Water Industries LLC

Remittance Slip

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392141

Amount Due

\$26,950.10

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392141



200 W Forsyth Street
Suite 1200
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Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/20/2023
Invoice # 392141
Terms Net 25th following month
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Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/19/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102496279	PITROCKSALES	PIT ROCK SALES	17.23	Ton	10.00	172.30	0%
102496286	PITROCKSALES	PIT ROCK SALES	15.79	Ton	10.00	157.90	0%
102496295	PITROCKSALES	PIT ROCK SALES	22.48	Ton	10.00	224.80	0%
102496296	PITROCKSALES	PIT ROCK SALES	21.64	Ton	10.00	216.40	0%
102496321	PITROCKSALES	PIT ROCK SALES	18.74	Ton	10.00	187.40	0%
102496322	PITROCKSALES	PIT ROCK SALES	14.23	Ton	10.00	142.30	0%
102496330	PITROCKSALES	PIT ROCK SALES	22.88	Ton	10.00	228.80	0%
102496331	PITROCKSALES	PIT ROCK SALES	16.97	Ton	10.00	169.70	0%
102496335	PITROCKSALES	PIT ROCK SALES	21.25	Ton	10.00	212.50	0%
102496337	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102496354	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102496355	PITROCKSALES	PIT ROCK SALES	16.26	Ton	10.00	162.60	0%
102496364	PITROCKSALES	PIT ROCK SALES	18.9	Ton	10.00	189.00	0%
102496388	PITROCKSALES	PIT ROCK SALES	19.35	Ton	10.00	193.50	0%
102496389	PITROCKSALES	PIT ROCK SALES	16.38	Ton	10.00	163.80	0%
102496390	PITROCKSALES	PIT ROCK SALES	16	Ton	10.00	160.00	0%
102496391	PITROCKSALES	PIT ROCK SALES	13.64	Ton	10.00	136.40	0%
102496396	PITROCKSALES	PIT ROCK SALES	19.83	Ton	10.00	198.30	0%
102496398	PITROCKSALES	PIT ROCK SALES	17.23	Ton	10.00	172.30	0%
102496402	PITROCKSALES	PIT ROCK SALES	17.34	Ton	10.00	173.40	0%

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Invoice #

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4704 Los Cayos CDD c/o Downrite Engineering



392141



200 W Forsyth Street
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Invoice

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Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102496418	PITROCKSALES	PIT ROCK SALES	16.32	Ton	10.00	163.20	0%
102496420	PITROCKSALES	PIT ROCK SALES	22.7	Ton	10.00	227.00	0%
102496421	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102496430	PITROCKSALES	PIT ROCK SALES	17.35	Ton	10.00	173.50	0%
102496457	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102496460	PITROCKSALES	PIT ROCK SALES	16.79	Ton	10.00	167.90	0%
102496476	PITROCKSALES	PIT ROCK SALES	16.96	Ton	10.00	169.60	0%
102496482	PITROCKSALES	PIT ROCK SALES	19.02	Ton	10.00	190.20	0%
102496433	PITROCKSALES	PIT ROCK SALES	16.69	Ton	10.00	166.90	0%
102496439	PITROCKSALES	PIT ROCK SALES	19.6	Ton	10.00	196.00	0%
102496442	PITROCKSALES	PIT ROCK SALES	17.19	Ton	10.00	171.90	0%
102496447	PITROCKSALES	PIT ROCK SALES	22.42	Ton	10.00	224.20	0%
102496449	PITROCKSALES	PIT ROCK SALES	22.91	Ton	10.00	229.10	0%
102496510	PITROCKSALES	PIT ROCK SALES	16.67	Ton	10.00	166.70	0%
102496527	PITROCKSALES	PIT ROCK SALES	21.21	Ton	10.00	212.10	0%
102496536	PITROCKSALES	PIT ROCK SALES	16.07	Ton	10.00	160.70	0%
102496541	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102496542	PITROCKSALES	PIT ROCK SALES	13.64	Ton	10.00	136.40	0%
102496545	PITROCKSALES	PIT ROCK SALES	21.52	Ton	10.00	215.20	0%
102496546	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392141

Amount Due

\$26,950.10

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392141



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/20/2023
Invoice # 392141
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/19/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102496547	PITROCKSALES	PIT ROCK SALES	22.88	Ton	10.00	228.80	0%
102496558	PITROCKSALES	PIT ROCK SALES	15.98	Ton	10.00	159.80	0%
102496562	PITROCKSALES	PIT ROCK SALES	18.78	Ton	10.00	187.80	0%
102496564	PITROCKSALES	PIT ROCK SALES	18.91	Ton	10.00	189.10	0%
102496580	PITROCKSALES	PIT ROCK SALES	16.26	Ton	10.00	162.60	0%
102496588	PITROCKSALES	PIT ROCK SALES	17.35	Ton	10.00	173.50	0%
102496609	PITROCKSALES	PIT ROCK SALES	15.92	Ton	10.00	159.20	0%
102496611	PITROCKSALES	PIT ROCK SALES	21.74	Ton	10.00	217.40	0%
102496616	PITROCKSALES	PIT ROCK SALES	16.53	Ton	10.00	165.30	0%
102496619	PITROCKSALES	PIT ROCK SALES	14.96	Ton	10.00	149.60	0%
102496622	PITROCKSALES	PIT ROCK SALES	16.61	Ton	10.00	166.10	0%
102496631	PITROCKSALES	PIT ROCK SALES	18.63	Ton	10.00	186.30	0%
102496634	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102496635	PITROCKSALES	PIT ROCK SALES	19.32	Ton	10.00	193.20	0%
102496636	PITROCKSALES	PIT ROCK SALES	18.94	Ton	10.00	189.40	0%
102496638	PITROCKSALES	PIT ROCK SALES	20.78	Ton	10.00	207.80	0%
102496643	PITROCKSALES	PIT ROCK SALES	24.08	Ton	10.00	240.80	0%
102496645	PITROCKSALES	PIT ROCK SALES	18.84	Ton	10.00	188.40	0%
102496649	PITROCKSALES	PIT ROCK SALES	16.91	Ton	10.00	169.10	0%
102496652	PITROCKSALES	PIT ROCK SALES	14.59	Ton	10.00	145.90	0%

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392141

Amount Due

\$26,950.10

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392141



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/20/2023
Invoice # 392141
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Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/19/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102496656	PITROCKSALES	PIT ROCK SALES	16.4	Ton	10.00	164.00	0%
102496669	PITROCKSALES	PIT ROCK SALES	16.63	Ton	10.00	166.30	0%
102496673	PITROCKSALES	PIT ROCK SALES	19.31	Ton	10.00	193.10	0%
102496678	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102496690	PITROCKSALES	PIT ROCK SALES	16.28	Ton	10.00	162.80	0%
102496692	PITROCKSALES	PIT ROCK SALES	19.29	Ton	10.00	192.90	0%
102496697	PITROCKSALES	PIT ROCK SALES	22.56	Ton	10.00	225.60	0%
102496702	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102496705	PITROCKSALES	PIT ROCK SALES	16.15	Ton	10.00	161.50	0%
102496707	PITROCKSALES	PIT ROCK SALES	16.55	Ton	10.00	165.50	0%
102496713	PITROCKSALES	PIT ROCK SALES	14.81	Ton	10.00	148.10	0%
102496728	PITROCKSALES	PIT ROCK SALES	15.23	Ton	10.00	152.30	0%
102496729	PITROCKSALES	PIT ROCK SALES	15.36	Ton	10.00	153.60	0%
102496732	PITROCKSALES	PIT ROCK SALES	15.69	Ton	10.00	156.90	0%
		Subtotal quantity:	2695.01			26950.10	
	Sub-total					26,950.10	

Subtotal \$26,950.10
Tax Total \$0.00
Total \$26,950.10

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Invoice #

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Customer

4704 Los Cayos CDD c/o Downrite Engineering



392141



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/23/2023
Invoice # 392184
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/20/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102496829	PITROCKSALES	PIT ROCK SALES	23.47	Ton	10.00	234.70	0%
102496831	PITROCKSALES	PIT ROCK SALES	22.14	Ton	10.00	221.40	0%
102496846	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102496856	PITROCKSALES	PIT ROCK SALES	17.31	Ton	10.00	173.10	0%
102496860	PITROCKSALES	PIT ROCK SALES	19.09	Ton	10.00	190.90	0%
102496869	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102496885	PITROCKSALES	PIT ROCK SALES	17.1	Ton	10.00	171.00	0%
102496887	PITROCKSALES	PIT ROCK SALES	21.5	Ton	10.00	215.00	0%
102496893	PITROCKSALES	PIT ROCK SALES	13.63	Ton	10.00	136.30	0%
102496905	PITROCKSALES	PIT ROCK SALES	19.23	Ton	10.00	192.30	0%
102496907	PITROCKSALES	PIT ROCK SALES	20.96	Ton	10.00	209.60	0%
102496921	PITROCKSALES	PIT ROCK SALES	19.67	Ton	10.00	196.70	0%
102496928	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102496933	PITROCKSALES	PIT ROCK SALES	16.53	Ton	10.00	165.30	0%

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Atlanta, GA 30374-7056

Invoice #

392184

Amount Due

\$23,165.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392184



200 W Forsyth Street
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Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/23/2023
Invoice # 392184
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Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/20/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102496934	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102496935	PITROCKSALES	PIT ROCK SALES	15.62	Ton	10.00	156.20	0%
102496938	PITROCKSALES	PIT ROCK SALES	16.58	Ton	10.00	165.80	0%
102496944	PITROCKSALES	PIT ROCK SALES	21.52	Ton	10.00	215.20	0%
102496949	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102496957	PITROCKSALES	PIT ROCK SALES	17.22	Ton	10.00	172.20	0%
102496959	PITROCKSALES	PIT ROCK SALES	15.55	Ton	10.00	155.50	0%
102496960	PITROCKSALES	PIT ROCK SALES	22.05	Ton	10.00	220.50	0%
102496970	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102496982	PITROCKSALES	PIT ROCK SALES	16.76	Ton	10.00	167.60	0%
102497002	PITROCKSALES	PIT ROCK SALES	22.69	Ton	10.00	226.90	0%
102497007	PITROCKSALES	PIT ROCK SALES	19.16	Ton	10.00	191.60	0%
102497022	PITROCKSALES	PIT ROCK SALES	16.96	Ton	10.00	169.60	0%
102497024	PITROCKSALES	PIT ROCK SALES	15.99	Ton	10.00	159.90	0%
102497025	PITROCKSALES	PIT ROCK SALES	14.85	Ton	10.00	148.50	0%
102497028	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102497029	PITROCKSALES	PIT ROCK SALES	14.88	Ton	10.00	148.80	0%
102497031	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102497032	PITROCKSALES	PIT ROCK SALES	19.46	Ton	10.00	194.60	0%
102497037	PITROCKSALES	PIT ROCK SALES	16.97	Ton	10.00	169.70	0%

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Blue Water Industries LLC

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PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392184

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\$23,165.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392184



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/23/2023
Invoice # 392184
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/20/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102497045	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102497048	PITROCKSALES	PIT ROCK SALES	15.53	Ton	10.00	155.30	0%
102497050	PITROCKSALES	PIT ROCK SALES	21.13	Ton	10.00	211.30	0%
102497051	PITROCKSALES	PIT ROCK SALES	18.88	Ton	10.00	188.80	0%
102497062	PITROCKSALES	PIT ROCK SALES	24.09	Ton	10.00	240.90	0%
102497064	PITROCKSALES	PIT ROCK SALES	15.63	Ton	10.00	156.30	0%
102497067	PITROCKSALES	PIT ROCK SALES	15.24	Ton	10.00	152.40	0%
102497077	PITROCKSALES	PIT ROCK SALES	15.38	Ton	10.00	153.80	0%
102497103	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	0%
102497110	PITROCKSALES	PIT ROCK SALES	16.75	Ton	10.00	167.50	0%
102497114	PITROCKSALES	PIT ROCK SALES	17.09	Ton	10.00	170.90	0%
102497118	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102497119	PITROCKSALES	PIT ROCK SALES	19.03	Ton	10.00	190.30	0%
102497123	PITROCKSALES	PIT ROCK SALES	16.12	Ton	10.00	161.20	0%
102497130	PITROCKSALES	PIT ROCK SALES	23.5	Ton	10.00	235.00	0%
102497133	PITROCKSALES	PIT ROCK SALES	15.39	Ton	10.00	153.90	0%
102497147	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102497148	PITROCKSALES	PIT ROCK SALES	13.16	Ton	10.00	131.60	0%
102497150	PITROCKSALES	PIT ROCK SALES	16.27	Ton	10.00	162.70	0%
102497158	PITROCKSALES	PIT ROCK SALES	15.74	Ton	10.00	157.40	0%

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Blue Water Industries LLC

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392184

Amount Due

\$23,165.20

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Customer

4704 Los Cayos CDD c/o Downrite Engineering



392184



200 W Forsyth Street
Suite 1200
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Invoice

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102497159	PITROCKSALES	PIT ROCK SALES	22.69	Ton	10.00	226.90	0%
102497160	PITROCKSALES	PIT ROCK SALES	16.2	Ton	10.00	162.00	0%
102497166	PITROCKSALES	PIT ROCK SALES	19.32	Ton	10.00	193.20	0%
102497167	PITROCKSALES	PIT ROCK SALES	23.34	Ton	10.00	233.40	0%
102497169	PITROCKSALES	PIT ROCK SALES	16.58	Ton	10.00	165.80	0%
102497177	PITROCKSALES	PIT ROCK SALES	19.11	Ton	10.00	191.10	0%
102497198	PITROCKSALES	PIT ROCK SALES	19.06	Ton	10.00	190.60	0%
102497201	PITROCKSALES	PIT ROCK SALES	15.52	Ton	10.00	155.20	0%
102497211	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102497213	PITROCKSALES	PIT ROCK SALES	19.1	Ton	10.00	191.00	0%
102497218	PITROCKSALES	PIT ROCK SALES	17.85	Ton	10.00	178.50	0%
102497230	PITROCKSALES	PIT ROCK SALES	16.03	Ton	10.00	160.30	0%
102497235	PITROCKSALES	PIT ROCK SALES	24.01	Ton	10.00	240.10	0%
102497256	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102497257	PITROCKSALES	PIT ROCK SALES	22.84	Ton	10.00	228.40	0%
102497258	PITROCKSALES	PIT ROCK SALES	18.89	Ton	10.00	188.90	0%
102497259	PITROCKSALES	PIT ROCK SALES	22.21	Ton	10.00	222.10	0%
102497260	PITROCKSALES	PIT ROCK SALES	16.26	Ton	10.00	162.60	0%
102497270	PITROCKSALES	PIT ROCK SALES	16.25	Ton	10.00	162.50	0%
102497271	PITROCKSALES	PIT ROCK SALES	21.69	Ton	10.00	216.90	0%

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4704 Los Cayos CDD c/o Downrite Engineering



392184



200 W Forsyth Street
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Invoice

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102497274	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102497276	PITROCKSALES	PIT ROCK SALES	17.14	Ton	10.00	171.40	0%
102497289	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102497294	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102497299	PITROCKSALES	PIT ROCK SALES	18.42	Ton	10.00	184.20	0%
102497311	PITROCKSALES	PIT ROCK SALES	16.59	Ton	10.00	165.90	0%
102497313	PITROCKSALES	PIT ROCK SALES	18.51	Ton	10.00	185.10	0%
102497325	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102497339	PITROCKSALES	PIT ROCK SALES	23.83	Ton	10.00	238.30	0%
102497348	PITROCKSALES	PIT ROCK SALES	21.5	Ton	10.00	215.00	0%
102497351	PITROCKSALES	PIT ROCK SALES	15.56	Ton	10.00	155.60	0%
102497352	PITROCKSALES	PIT ROCK SALES	23.47	Ton	10.00	234.70	0%
102497353	PITROCKSALES	PIT ROCK SALES	15.56	Ton	10.00	155.60	0%
102497357	PITROCKSALES	PIT ROCK SALES	15.6	Ton	10.00	156.00	0%
102497362	PITROCKSALES	PIT ROCK SALES	16.92	Ton	10.00	169.20	0%
102497363	PITROCKSALES	PIT ROCK SALES	19.32	Ton	10.00	193.20	0%
102497367	PITROCKSALES	PIT ROCK SALES	18.96	Ton	10.00	189.60	0%
102497373	PITROCKSALES	PIT ROCK SALES	17.62	Ton	10.00	176.20	0%
102497374	PITROCKSALES	PIT ROCK SALES	16.37	Ton	10.00	163.70	0%
102497378	PITROCKSALES	PIT ROCK SALES	19.37	Ton	10.00	193.70	0%

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Ship Date 10/20/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102497380	PITROCKSALES	PIT ROCK SALES	18.94	Ton	10.00	189.40	0%
102497382	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102497420	PITROCKSALES	PIT ROCK SALES	21.53	Ton	10.00	215.30	0%
102497432	PITROCKSALES	PIT ROCK SALES	23.41	Ton	10.00	234.10	0%
102497443	PITROCKSALES	PIT ROCK SALES	16.57	Ton	10.00	165.70	0%
102497446	PITROCKSALES	PIT ROCK SALES	16.57	Ton	10.00	165.70	0%
102497448	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102497467	PITROCKSALES	PIT ROCK SALES	17.42	Ton	10.00	174.20	0%
102497469	PITROCKSALES	PIT ROCK SALES	23.04	Ton	10.00	230.40	0%
102497471	PITROCKSALES	PIT ROCK SALES	16.7	Ton	10.00	167.00	0%
102497472	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102497479	PITROCKSALES	PIT ROCK SALES	20.18	Ton	10.00	201.80	0%
102497489	PITROCKSALES	PIT ROCK SALES	23.48	Ton	10.00	234.80	0%
102497497	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	0%
102497502	PITROCKSALES	PIT ROCK SALES	16.35	Ton	10.00	163.50	0%
102497503	PITROCKSALES	PIT ROCK SALES	15.54	Ton	10.00	155.40	0%
102497505	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102497506	PITROCKSALES	PIT ROCK SALES	16.61	Ton	10.00	166.10	0%
102497507	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102497512	PITROCKSALES	PIT ROCK SALES	18.8	Ton	10.00	188.00	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392184

Amount Due

\$23,165.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392184



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/23/2023
Invoice # 392184
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/20/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102497516	PITROCKSALES	PIT ROCK SALES	15.65	Ton	10.00	156.50	0%
102497521	PITROCKSALES	PIT ROCK SALES	16.39	Ton	10.00	163.90	0%
102497522	PITROCKSALES	PIT ROCK SALES	16.32	Ton	10.00	163.20	0%
102497525	PITROCKSALES	PIT ROCK SALES	19.07	Ton	10.00	190.70	0%
102497530	PITROCKSALES	PIT ROCK SALES	15.76	Ton	10.00	157.60	0%
102497535	PITROCKSALES	PIT ROCK SALES	21.75	Ton	10.00	217.50	0%
102497544	PITROCKSALES	PIT ROCK SALES	19.25	Ton	10.00	192.50	0%
102497545	PITROCKSALES	PIT ROCK SALES	18.8	Ton	10.00	188.00	0%
102497553	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102497556	PITROCKSALES	PIT ROCK SALES	23.3	Ton	10.00	233.00	0%
102497563	PITROCKSALES	PIT ROCK SALES	19.11	Ton	10.00	191.10	0%
102497564	PITROCKSALES	PIT ROCK SALES	15.31	Ton	10.00	153.10	0%
		Subtotal quantity:	2316.52			23165.20	
	Sub-total					23,165.20	

Subtotal \$23,165.20

Tax Total \$0.00

Total \$23,165.20

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392184



200 W Forsyth Street
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Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/24/2023
Invoice # 392225
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/23/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102497618	PITROCKSALES	PIT ROCK SALES	17.12	Ton	10.00	171.20	0%
102497631	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102497649	PITROCKSALES	PIT ROCK SALES	17.08	Ton	10.00	170.80	0%
102497675	PITROCKSALES	PIT ROCK SALES	18.86	Ton	10.00	188.60	0%
102497678	PITROCKSALES	PIT ROCK SALES	17.35	Ton	10.00	173.50	0%
102497680	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102497684	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102497689	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102497693	PITROCKSALES	PIT ROCK SALES	14.46	Ton	10.00	144.60	0%
102497695	PITROCKSALES	PIT ROCK SALES	14.6	Ton	10.00	146.00	0%
102497697	PITROCKSALES	PIT ROCK SALES	15.27	Ton	10.00	152.70	0%
102497702	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102497703	PITROCKSALES	PIT ROCK SALES	16.25	Ton	10.00	162.50	0%
102497705	PITROCKSALES	PIT ROCK SALES	18.72	Ton	10.00	187.20	0%

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Atlanta, GA 30374-7056

Invoice #

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Amount Paid

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392225



200 W Forsyth Street
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Jacksonville FL 32202

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Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/24/2023
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Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102497709	PITROCKSALES	PIT ROCK SALES	16.47	Ton	10.00	164.70	0%
102497711	PITROCKSALES	PIT ROCK SALES	18.97	Ton	10.00	189.70	0%
102497712	PITROCKSALES	PIT ROCK SALES	15.49	Ton	10.00	154.90	0%
102497714	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102497721	PITROCKSALES	PIT ROCK SALES	16.29	Ton	10.00	162.90	0%
102497723	PITROCKSALES	PIT ROCK SALES	16.98	Ton	10.00	169.80	0%
102497726	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102497732	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102497755	PITROCKSALES	PIT ROCK SALES	18.78	Ton	10.00	187.80	0%
102497781	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102497783	PITROCKSALES	PIT ROCK SALES	23.5	Ton	10.00	235.00	0%
102497788	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102497790	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102497802	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	0%
102497768	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102497773	PITROCKSALES	PIT ROCK SALES	19.26	Ton	10.00	192.60	0%
102497776	PITROCKSALES	PIT ROCK SALES	18.99	Ton	10.00	189.90	0%
102497777	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102497778	PITROCKSALES	PIT ROCK SALES	17.23	Ton	10.00	172.30	0%
102497780	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%

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Invoice #

392225

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4704 Los Cayos CDD c/o Downrite Engineering



392225



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/24/2023
Invoice # 392225
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Ship Date 10/23/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102497808	PITROCKSALES	PIT ROCK SALES	16.93	Ton	10.00	169.30	0%
102497810	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102497815	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102497818	PITROCKSALES	PIT ROCK SALES	15.2	Ton	10.00	152.00	0%
102497820	PITROCKSALES	PIT ROCK SALES	18.72	Ton	10.00	187.20	0%
102497826	PITROCKSALES	PIT ROCK SALES	17.5	Ton	10.00	175.00	0%
102497828	PITROCKSALES	PIT ROCK SALES	17.59	Ton	10.00	175.90	0%
102497831	PITROCKSALES	PIT ROCK SALES	18.71	Ton	10.00	187.10	0%
102497850	PITROCKSALES	PIT ROCK SALES	17.45	Ton	10.00	174.50	0%
102497860	PITROCKSALES	PIT ROCK SALES	17.05	Ton	10.00	170.50	0%
102497866	PITROCKSALES	PIT ROCK SALES	16.52	Ton	10.00	165.20	0%
102497870	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102497873	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102497877	PITROCKSALES	PIT ROCK SALES	17.47	Ton	10.00	174.70	0%
102497879	PITROCKSALES	PIT ROCK SALES	19.32	Ton	10.00	193.20	0%
102497880	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102497881	PITROCKSALES	PIT ROCK SALES	15.96	Ton	10.00	159.60	0%
102497882	PITROCKSALES	PIT ROCK SALES	19.08	Ton	10.00	190.80	0%
102497899	PITROCKSALES	PIT ROCK SALES	17.03	Ton	10.00	170.30	0%
102497903	PITROCKSALES	PIT ROCK SALES	22.46	Ton	10.00	224.60	0%

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Customer

4704 Los Cayos CDD c/o Downrite Engineering



392225



200 W Forsyth Street
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Jacksonville FL 32202

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Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/24/2023
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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102497906	PITROCKSALES	PIT ROCK SALES	16.59	Ton	10.00	165.90	0%
102497911	PITROCKSALES	PIT ROCK SALES	18.8	Ton	10.00	188.00	0%
102497913	PITROCKSALES	PIT ROCK SALES	17.03	Ton	10.00	170.30	0%
102497920	PITROCKSALES	PIT ROCK SALES	17.36	Ton	10.00	173.60	0%
102497923	PITROCKSALES	PIT ROCK SALES	16.98	Ton	10.00	169.80	0%
102497924	PITROCKSALES	PIT ROCK SALES	18.89	Ton	10.00	188.90	0%
102497928	PITROCKSALES	PIT ROCK SALES	19.07	Ton	10.00	190.70	0%
102497942	PITROCKSALES	PIT ROCK SALES	16.79	Ton	10.00	167.90	0%
102497947	PITROCKSALES	PIT ROCK SALES	17.33	Ton	10.00	173.30	0%
102497949	PITROCKSALES	PIT ROCK SALES	17.41	Ton	10.00	174.10	0%
102497951	PITROCKSALES	PIT ROCK SALES	16.53	Ton	10.00	165.30	0%
102497957	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102497960	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102497966	PITROCKSALES	PIT ROCK SALES	17.45	Ton	10.00	174.50	0%
102497972	PITROCKSALES	PIT ROCK SALES	17.67	Ton	10.00	176.70	0%
102497974	PITROCKSALES	PIT ROCK SALES	16.47	Ton	10.00	164.70	0%
102497987	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102497994	PITROCKSALES	PIT ROCK SALES	17.31	Ton	10.00	173.10	0%
102497996	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102498001	PITROCKSALES	PIT ROCK SALES	17.25	Ton	10.00	172.50	0%

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102498006	PITROCKSALES	PIT ROCK SALES	17.23	Ton	10.00	172.30	0%
102498022	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102498033	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102498034	PITROCKSALES	PIT ROCK SALES	17.39	Ton	10.00	173.90	0%
102498044	PITROCKSALES	PIT ROCK SALES	16.98	Ton	10.00	169.80	0%
102498047	PITROCKSALES	PIT ROCK SALES	16.99	Ton	10.00	169.90	0%
102498051	PITROCKSALES	PIT ROCK SALES	23.16	Ton	10.00	231.60	0%
102498052	PITROCKSALES	PIT ROCK SALES	16.93	Ton	10.00	169.30	0%
102498054	PITROCKSALES	PIT ROCK SALES	16.78	Ton	10.00	167.80	0%
102498055	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102498059	PITROCKSALES	PIT ROCK SALES	15.91	Ton	10.00	159.10	0%
102498061	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102498074	PITROCKSALES	PIT ROCK SALES	16.52	Ton	10.00	165.20	0%
102498083	PITROCKSALES	PIT ROCK SALES	19.39	Ton	10.00	193.90	0%
102498085	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102498087	PITROCKSALES	PIT ROCK SALES	19.06	Ton	10.00	190.60	0%
102498094	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102498096	PITROCKSALES	PIT ROCK SALES	16.37	Ton	10.00	163.70	0%
102498097	PITROCKSALES	PIT ROCK SALES	18.6	Ton	10.00	186.00	0%
102498103	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102498107	PITROCKSALES	PIT ROCK SALES	20.59	Ton	10.00	205.90	0%
102498108	PITROCKSALES	PIT ROCK SALES	15.13	Ton	10.00	151.30	0%
102498123	PITROCKSALES	PIT ROCK SALES	17	Ton	10.00	170.00	0%
102498133	PITROCKSALES	PIT ROCK SALES	16.47	Ton	10.00	164.70	0%
102498136	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102498139	PITROCKSALES	PIT ROCK SALES	18.84	Ton	10.00	188.40	0%
102498145	PITROCKSALES	PIT ROCK SALES	18.74	Ton	10.00	187.40	0%
102498146	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102498147	PITROCKSALES	PIT ROCK SALES	17.1	Ton	10.00	171.00	0%
102498149	PITROCKSALES	PIT ROCK SALES	22.01	Ton	10.00	220.10	0%
102498155	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102498159	PITROCKSALES	PIT ROCK SALES	19.57	Ton	10.00	195.70	0%
102498170	PITROCKSALES	PIT ROCK SALES	16.44	Ton	10.00	164.40	0%
102498172	PITROCKSALES	PIT ROCK SALES	19.26	Ton	10.00	192.60	0%
102498185	PITROCKSALES	PIT ROCK SALES	17.42	Ton	10.00	174.20	0%
102498237	PITROCKSALES	PIT ROCK SALES	15.8	Ton	10.00	158.00	0%
102498239	PITROCKSALES	PIT ROCK SALES	17.39	Ton	10.00	173.90	0%
102498246	PITROCKSALES	PIT ROCK SALES	17.36	Ton	10.00	173.60	0%
102498248	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102498251	PITROCKSALES	PIT ROCK SALES	17.07	Ton	10.00	170.70	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392225

Amount Due

\$24,174.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392225



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/24/2023
Invoice # 392225
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/23/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102498253	PITROCKSALES	PIT ROCK SALES	16.57	Ton	10.00	165.70	0%
102498254	PITROCKSALES	PIT ROCK SALES	16.6	Ton	10.00	166.00	0%
102498257	PITROCKSALES	PIT ROCK SALES	14.11	Ton	10.00	141.10	0%
102498260	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	0%
102498267	PITROCKSALES	PIT ROCK SALES	16.76	Ton	10.00	167.60	0%
102498281	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102498285	PITROCKSALES	PIT ROCK SALES	16.79	Ton	10.00	167.90	0%
102498290	PITROCKSALES	PIT ROCK SALES	15.55	Ton	10.00	155.50	0%
102498294	PITROCKSALES	PIT ROCK SALES	17.62	Ton	10.00	176.20	0%
102498312	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102498313	PITROCKSALES	PIT ROCK SALES	23.13	Ton	10.00	231.30	0%
102498320	PITROCKSALES	PIT ROCK SALES	14.89	Ton	10.00	148.90	0%
102498323	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102498324	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102498327	PITROCKSALES	PIT ROCK SALES	17.55	Ton	10.00	175.50	0%
102498329	PITROCKSALES	PIT ROCK SALES	15.44	Ton	10.00	154.40	0%
102498333	PITROCKSALES	PIT ROCK SALES	16.03	Ton	10.00	160.30	0%
102498336	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102498339	PITROCKSALES	PIT ROCK SALES	17.67	Ton	10.00	176.70	0%
102498349	PITROCKSALES	PIT ROCK SALES	17.34	Ton	10.00	173.40	0%

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392225

Amount Due

\$24,174.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392225



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/24/2023
Invoice # 392225
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Ship Date 10/23/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102498364	PITROCKSALES	PIT ROCK SALES	19.14	Ton	10.00	191.40	0%
102498382	PITROCKSALES	PIT ROCK SALES	24.07	Ton	10.00	240.70	0%
		Subtotal quantity:	2417.48			24174.80	
	Sub-total					24,174.80	

Subtotal \$24,174.80
Tax Total \$0.00
Total \$24,174.80

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 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 392225
Amount Due \$24,174.80
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392225



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/25/2023
Invoice # 392262
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/24/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102498500	PITROCKSALES	PIT ROCK SALES	19.16	Ton	10.00	191.60	0%
102498523	PITROCKSALES	PIT ROCK SALES	18.8	Ton	10.00	188.00	0%
102498530	PITROCKSALES	PIT ROCK SALES	16.03	Ton	10.00	160.30	0%
102498532	PITROCKSALES	PIT ROCK SALES	19.31	Ton	10.00	193.10	0%
102498538	PITROCKSALES	PIT ROCK SALES	15.5	Ton	10.00	155.00	0%
102498539	PITROCKSALES	PIT ROCK SALES	18.44	Ton	10.00	184.40	0%
102498542	PITROCKSALES	PIT ROCK SALES	16.92	Ton	10.00	169.20	0%
102498554	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102498556	PITROCKSALES	PIT ROCK SALES	16.69	Ton	10.00	166.90	0%
102498563	PITROCKSALES	PIT ROCK SALES	16.9	Ton	10.00	169.00	0%
102498564	PITROCKSALES	PIT ROCK SALES	16.38	Ton	10.00	163.80	0%
102498573	PITROCKSALES	PIT ROCK SALES	18.6	Ton	10.00	186.00	0%
102498580	PITROCKSALES	PIT ROCK SALES	15.54	Ton	10.00	155.40	0%
102498581	PITROCKSALES	PIT ROCK SALES	17.17	Ton	10.00	171.70	0%

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PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392262

Amount Due

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Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392262



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/25/2023
Invoice # 392262
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/24/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102498619	PITROCKSALES	PIT ROCK SALES	16.18	Ton	10.00	161.80	0%
102498633	PITROCKSALES	PIT ROCK SALES	18.77	Ton	10.00	187.70	0%
102498597	PITROCKSALES	PIT ROCK SALES	19.82	Ton	10.00	198.20	0%
102498613	PITROCKSALES	PIT ROCK SALES	18.84	Ton	10.00	188.40	0%
102498615	PITROCKSALES	PIT ROCK SALES	16.06	Ton	10.00	160.60	0%
102498640	PITROCKSALES	PIT ROCK SALES	19.14	Ton	10.00	191.40	0%
102498648	PITROCKSALES	PIT ROCK SALES	19.75	Ton	10.00	197.50	0%
102498657	PITROCKSALES	PIT ROCK SALES	16.79	Ton	10.00	167.90	0%
102498665	PITROCKSALES	PIT ROCK SALES	16.8	Ton	10.00	168.00	0%
102498666	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102498667	PITROCKSALES	PIT ROCK SALES	18.85	Ton	10.00	188.50	0%
102498670	PITROCKSALES	PIT ROCK SALES	16.93	Ton	10.00	169.30	0%
102498676	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102498678	PITROCKSALES	PIT ROCK SALES	19.28	Ton	10.00	192.80	0%
102498681	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	0%
102498695	PITROCKSALES	PIT ROCK SALES	16.36	Ton	10.00	163.60	0%
102498699	PITROCKSALES	PIT ROCK SALES	21.93	Ton	10.00	219.30	0%
102498734	PITROCKSALES	PIT ROCK SALES	18.68	Ton	10.00	186.80	0%
102498735	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102498737	PITROCKSALES	PIT ROCK SALES	17.59	Ton	10.00	175.90	0%

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Blue Water Industries LLC

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PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392262

Amount Due

\$21,291.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392262



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/25/2023
Invoice # 392262
Terms Net 25th following month
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Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/24/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102498743	PITROCKSALES	PIT ROCK SALES	19.32	Ton	10.00	193.20	0%
102498753	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	0%
102498755	PITROCKSALES	PIT ROCK SALES	17.23	Ton	10.00	172.30	0%
102498757	PITROCKSALES	PIT ROCK SALES	17.17	Ton	10.00	171.70	0%
102498764	PITROCKSALES	PIT ROCK SALES	19.14	Ton	10.00	191.40	0%
102498776	PITROCKSALES	PIT ROCK SALES	16.27	Ton	10.00	162.70	0%
102498781	PITROCKSALES	PIT ROCK SALES	19.19	Ton	10.00	191.90	0%
102498786	PITROCKSALES	PIT ROCK SALES	16.83	Ton	10.00	168.30	0%
102498788	PITROCKSALES	PIT ROCK SALES	17.22	Ton	10.00	172.20	0%
102498789	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102498812	PITROCKSALES	PIT ROCK SALES	17.13	Ton	10.00	171.30	0%
102498816	PITROCKSALES	PIT ROCK SALES	12.64	Ton	10.00	126.40	0%
102498826	PITROCKSALES	PIT ROCK SALES	20.18	Ton	10.00	201.80	0%
102498843	PITROCKSALES	PIT ROCK SALES	16.4	Ton	10.00	164.00	0%
102498844	PITROCKSALES	PIT ROCK SALES	17.54	Ton	10.00	175.40	0%
102498851	PITROCKSALES	PIT ROCK SALES	18.81	Ton	10.00	188.10	0%
102498855	PITROCKSALES	PIT ROCK SALES	16.36	Ton	10.00	163.60	0%
102498859	PITROCKSALES	PIT ROCK SALES	18.91	Ton	10.00	189.10	0%
102498866	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102498868	PITROCKSALES	PIT ROCK SALES	19.19	Ton	10.00	191.90	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392262

Amount Due

\$21,291.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392262



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/25/2023
Invoice # 392262
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Ship Date 10/24/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102498875	PITROCKSALES	PIT ROCK SALES	16.42	Ton	10.00	164.20	0%
102498881	PITROCKSALES	PIT ROCK SALES	19.16	Ton	10.00	191.60	0%
102498895	PITROCKSALES	PIT ROCK SALES	18.69	Ton	10.00	186.90	0%
102498897	PITROCKSALES	PIT ROCK SALES	18.44	Ton	10.00	184.40	0%
102498900	PITROCKSALES	PIT ROCK SALES	18.9	Ton	10.00	189.00	0%
102498901	PITROCKSALES	PIT ROCK SALES	18.98	Ton	10.00	189.80	0%
102498929	PITROCKSALES	PIT ROCK SALES	17.44	Ton	10.00	174.40	0%
102498952	PITROCKSALES	PIT ROCK SALES	21.71	Ton	10.00	217.10	0%
102498955	PITROCKSALES	PIT ROCK SALES	17.18	Ton	10.00	171.80	0%
102498956	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102498966	PITROCKSALES	PIT ROCK SALES	16.85	Ton	10.00	168.50	0%
102498967	PITROCKSALES	PIT ROCK SALES	16.76	Ton	10.00	167.60	0%
102498975	PITROCKSALES	PIT ROCK SALES	15.93	Ton	10.00	159.30	0%
102498976	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102498987	PITROCKSALES	PIT ROCK SALES	16.78	Ton	10.00	167.80	0%
102498999	PITROCKSALES	PIT ROCK SALES	19.25	Ton	10.00	192.50	0%
102499000	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102499007	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102499014	PITROCKSALES	PIT ROCK SALES	16.48	Ton	10.00	164.80	0%
102499019	PITROCKSALES	PIT ROCK SALES	18.93	Ton	10.00	189.30	0%

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Customer

4704 Los Cayos CDD c/o Downrite Engineering



392262



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/25/2023
Invoice # 392262
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Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102499028	PITROCKSALES	PIT ROCK SALES	17.49	Ton	10.00	174.90	0%
102499043	PITROCKSALES	PIT ROCK SALES	15.69	Ton	10.00	156.90	0%
102499058	PITROCKSALES	PIT ROCK SALES	16.7	Ton	10.00	167.00	0%
102499068	PITROCKSALES	PIT ROCK SALES	24.62	Ton	10.00	246.20	0%
102499075	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102499076	PITROCKSALES	PIT ROCK SALES	16.56	Ton	10.00	165.60	0%
102499080	PITROCKSALES	PIT ROCK SALES	16.71	Ton	10.00	167.10	0%
102499083	PITROCKSALES	PIT ROCK SALES	20.73	Ton	10.00	207.30	0%
102499085	PITROCKSALES	PIT ROCK SALES	19.05	Ton	10.00	190.50	0%
102499094	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102499105	PITROCKSALES	PIT ROCK SALES	19.35	Ton	10.00	193.50	0%
102499110	PITROCKSALES	PIT ROCK SALES	16.74	Ton	10.00	167.40	0%
102499151	PITROCKSALES	PIT ROCK SALES	15.84	Ton	10.00	158.40	0%
102499152	PITROCKSALES	PIT ROCK SALES	19.33	Ton	10.00	193.30	0%
102499155	PITROCKSALES	PIT ROCK SALES	16.51	Ton	10.00	165.10	0%
102499161	PITROCKSALES	PIT ROCK SALES	17.1	Ton	10.00	171.00	0%
102499170	PITROCKSALES	PIT ROCK SALES	18.55	Ton	10.00	185.50	0%
102499188	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%
102499193	PITROCKSALES	PIT ROCK SALES	16.68	Ton	10.00	166.80	0%
102499215	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%

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392262



200 W Forsyth Street
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Ship Date 10/24/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102499222	PITROCKSALES	PIT ROCK SALES	20.33	Ton	10.00	203.30	0%
102499226	PITROCKSALES	PIT ROCK SALES	19.24	Ton	10.00	192.40	0%
102499234	PITROCKSALES	PIT ROCK SALES	16.82	Ton	10.00	168.20	0%
102499237	PITROCKSALES	PIT ROCK SALES	17.62	Ton	10.00	176.20	0%
102499245	PITROCKSALES	PIT ROCK SALES	19.63	Ton	10.00	196.30	0%
102499246	PITROCKSALES	PIT ROCK SALES	22.9	Ton	10.00	229.00	0%
102499247	PITROCKSALES	PIT ROCK SALES	16.53	Ton	10.00	165.30	0%
102499248	PITROCKSALES	PIT ROCK SALES	17.16	Ton	10.00	171.60	0%
102499250	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102499256	PITROCKSALES	PIT ROCK SALES	15.57	Ton	10.00	155.70	0%
102499261	PITROCKSALES	PIT ROCK SALES	15.81	Ton	10.00	158.10	0%
102499263	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102499271	PITROCKSALES	PIT ROCK SALES	16.19	Ton	10.00	161.90	0%
102499275	PITROCKSALES	PIT ROCK SALES	19.53	Ton	10.00	195.30	0%
102499289	PITROCKSALES	PIT ROCK SALES	18.89	Ton	10.00	188.90	0%
102499300	PITROCKSALES	PIT ROCK SALES	24.13	Ton	10.00	241.30	0%
102499304	PITROCKSALES	PIT ROCK SALES	18.94	Ton	10.00	189.40	0%
102499306	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102499326	PITROCKSALES	PIT ROCK SALES	19.76	Ton	10.00	197.60	0%
102499332	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392262

Amount Due

\$21,291.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392262



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/25/2023
Invoice # 392262
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/24/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102499333	PITROCKSALES	PIT ROCK SALES	18.66	Ton	10.00	186.60	0%
102499336	PITROCKSALES	PIT ROCK SALES	15.89	Ton	10.00	158.90	0%
102499337	PITROCKSALES	PIT ROCK SALES	17.37	Ton	10.00	173.70	0%
102499340	PITROCKSALES	PIT ROCK SALES	23.34	Ton	10.00	233.40	0%
		Subtotal quantity:	2129.10			21291	
	Sub-total					21,291.00	

Subtotal \$21,291.00
Tax Total \$0.00
Total \$21,291.00

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 392262
Amount Due \$21,291.00
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392262



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/25/2023
Invoice # 392266
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order JOB 2022-62 ,LCCDD KEY LAK3
Ship Date 10/24/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102499199	PITROCKSALES	PIT ROCK SALES	18.54	Ton	10.00	185.40	0%
		Subtotal quantity:	18.54			185.40	
	Sub-total					185.40	

Subtotal \$185.40

Tax Total \$0.00

Total \$185.40

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392266

Amount Due

\$185.40

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392266



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/25/2023
Invoice # 392268
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEY LAKE T, P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/24/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102499204	PITROCKSALES	PIT ROCK SALES	16.84	Ton	10.00	168.40	0%
		Subtotal quantity:	16.84			168.40	
	Sub-total					168.40	

Subtotal \$168.40
Tax Total \$0.00
Total \$168.40

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392268

Amount Due

\$168.40

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392268



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
 336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
 F.O.B.
 FLORIDA CITY FL 33034

Invoice

Date 10/25/2023
Invoice # 392269
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE 360 ST, P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/24/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
 14241 SW 143 CT
 Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102499207	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
		Subtotal quantity:	18.13			181.30	
	Sub-total					181.30	

Subtotal \$181.30
Tax Total \$0.00
Total \$181.30

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 392269

Amount Due \$181.30

Amount Paid _____

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392269



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/25/2023
Invoice # 392271
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE
Ship Date 10/24/2023
Location SDI
Sales Order 24814

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
 336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
 F.O.B.
 FLORIDA CITY FL 33034

Bill To

DOWNRITE ENGINEERING - KEY LAKE
 14241 SW 143 CT
 Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102499223	PITROCKSALES	PIT ROCK SALES	17.49	Ton	10.00	174.90	0%
102499229	PITROCKSALES	PIT ROCK SALES	18.55	Ton	10.00	185.50	0%
102499243	PITROCKSALES	PIT ROCK SALES	18.92	Ton	10.00	189.20	0%
		Subtotal quantity:	54.96			549.60	
	Sub-total					549.60	

Subtotal \$549.60
Tax Total \$0.00
Total \$549.60

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 392271

Amount Due \$549.60

Amount Paid _____

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392271



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/26/2023
Invoice # 392305
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/25/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102499463	PITROCKSALES	PIT ROCK SALES	19.73	Ton	10.00	197.30	0%
102499464	PITROCKSALES	PIT ROCK SALES	17.27	Ton	10.00	172.70	0%
102499465	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102499469	PITROCKSALES	PIT ROCK SALES	17.3	Ton	10.00	173.00	0%
102499470	PITROCKSALES	PIT ROCK SALES	17.24	Ton	10.00	172.40	0%
102499486	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%
102499487	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102499488	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102499489	PITROCKSALES	PIT ROCK SALES	17.56	Ton	10.00	175.60	0%
102499504	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102499526	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
102499571	PITROCKSALES	PIT ROCK SALES	16.53	Ton	10.00	165.30	0%
102499573	PITROCKSALES	PIT ROCK SALES	16.31	Ton	10.00	163.10	0%
102499592	PITROCKSALES	PIT ROCK SALES	17.29	Ton	10.00	172.90	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392305

Amount Due

\$15,126.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392305



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/26/2023
Invoice # 392305
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/25/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102499601	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102499608	PITROCKSALES	PIT ROCK SALES	17.1	Ton	10.00	171.00	0%
102499610	PITROCKSALES	PIT ROCK SALES	17.57	Ton	10.00	175.70	0%
102499615	PITROCKSALES	PIT ROCK SALES	18.37	Ton	10.00	183.70	0%
102499618	PITROCKSALES	PIT ROCK SALES	17.09	Ton	10.00	170.90	0%
102499641	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102499653	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102499680	PITROCKSALES	PIT ROCK SALES	16.28	Ton	10.00	162.80	0%
102499688	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102499695	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102499705	PITROCKSALES	PIT ROCK SALES	19.4	Ton	10.00	194.00	0%
102499708	PITROCKSALES	PIT ROCK SALES	21.96	Ton	10.00	219.60	0%
102499714	PITROCKSALES	PIT ROCK SALES	17.92	Ton	10.00	179.20	0%
102499715	PITROCKSALES	PIT ROCK SALES	18.56	Ton	10.00	185.60	0%
102499717	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102499749	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102499756	PITROCKSALES	PIT ROCK SALES	19.03	Ton	10.00	190.30	0%
102499777	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102499783	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102499806	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392305

Amount Due

\$15,126.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392305



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/26/2023
Invoice # 392305
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/25/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102499815	PITROCKSALES	PIT ROCK SALES	17.66	Ton	10.00	176.60	0%
102499817	PITROCKSALES	PIT ROCK SALES	20.68	Ton	10.00	206.80	0%
102499821	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102499824	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102499832	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102499843	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102499867	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102499870	PITROCKSALES	PIT ROCK SALES	18.55	Ton	10.00	185.50	0%
102499883	PITROCKSALES	PIT ROCK SALES	16.68	Ton	10.00	166.80	0%
102499890	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102499905	PITROCKSALES	PIT ROCK SALES	19.3	Ton	10.00	193.00	0%
102499912	PITROCKSALES	PIT ROCK SALES	18.77	Ton	10.00	187.70	0%
102499921	PITROCKSALES	PIT ROCK SALES	19.54	Ton	10.00	195.40	0%
102499927	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102499930	PITROCKSALES	PIT ROCK SALES	21.91	Ton	10.00	219.10	0%
102499942	PITROCKSALES	PIT ROCK SALES	18.98	Ton	10.00	189.80	0%
102499983	PITROCKSALES	PIT ROCK SALES	18.88	Ton	10.00	188.80	0%
102499992	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102499994	PITROCKSALES	PIT ROCK SALES	18.6	Ton	10.00	186.00	0%
102500001	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392305

Amount Due

\$15,126.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392305



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/26/2023
Invoice # 392305
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/25/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102500017	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102500019	PITROCKSALES	PIT ROCK SALES	18.96	Ton	10.00	189.60	0%
102500020	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102500022	PITROCKSALES	PIT ROCK SALES	18.79	Ton	10.00	187.90	0%
102500032	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102500034	PITROCKSALES	PIT ROCK SALES	17.23	Ton	10.00	172.30	0%
102500104	PITROCKSALES	PIT ROCK SALES	18.72	Ton	10.00	187.20	0%
102500145	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102500152	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102500162	PITROCKSALES	PIT ROCK SALES	20.19	Ton	10.00	201.90	0%
102500169	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102500172	PITROCKSALES	PIT ROCK SALES	17.14	Ton	10.00	171.40	0%
102500188	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102500191	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102500197	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102500208	PITROCKSALES	PIT ROCK SALES	18.63	Ton	10.00	186.30	0%
102500216	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%
102500224	PITROCKSALES	PIT ROCK SALES	16.57	Ton	10.00	165.70	0%
102500230	PITROCKSALES	PIT ROCK SALES	21.3	Ton	10.00	213.00	0%
102500233	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392305

Amount Due

\$15,126.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392305



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/26/2023
Invoice # 392305
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/25/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102500236	PITROCKSALES	PIT ROCK SALES	16.91	Ton	10.00	169.10	0%
102500238	PITROCKSALES	PIT ROCK SALES	17.25	Ton	10.00	172.50	0%
102500260	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102500261	PITROCKSALES	PIT ROCK SALES	21.25	Ton	10.00	212.50	0%
102500271	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102500282	PITROCKSALES	PIT ROCK SALES	16.93	Ton	10.00	169.30	0%
102500301	PITROCKSALES	PIT ROCK SALES	18.79	Ton	10.00	187.90	0%
102500309	PITROCKSALES	PIT ROCK SALES	16.64	Ton	10.00	166.40	0%
102500329	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
		Subtotal quantity:	1512.68			15126.80	
	Sub-total					15,126.80	

Subtotal \$15,126.80

Tax Total \$0.00

Total \$15,126.80

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392305

Amount Due

\$15,126.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392305



200 W Forsyth Street
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Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/27/2023
Invoice # 392350
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/26/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102500416	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102500473	PITROCKSALES	PIT ROCK SALES	16.55	Ton	10.00	165.50	0%
102500474	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102500475	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102500476	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102500482	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102500484	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102500485	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102500487	PITROCKSALES	PIT ROCK SALES	16.95	Ton	10.00	169.50	0%
102500488	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102500489	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102500492	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102500495	PITROCKSALES	PIT ROCK SALES	17.18	Ton	10.00	171.80	0%
102500526	PITROCKSALES	PIT ROCK SALES	19.07	Ton	10.00	190.70	0%

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392350

Amount Due

\$21,222.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392350



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/27/2023
Invoice # 392350
Terms Net 25th following month
Due Date 11/25/2023
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Ship Date 10/26/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102500528	PITROCKSALES	PIT ROCK SALES	18.71	Ton	10.00	187.10	0%
102500531	PITROCKSALES	PIT ROCK SALES	19.2	Ton	10.00	192.00	0%
102500636	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102500719	PITROCKSALES	PIT ROCK SALES	19.51	Ton	10.00	195.10	0%
102500722	PITROCKSALES	PIT ROCK SALES	19.04	Ton	10.00	190.40	0%
102500725	PITROCKSALES	PIT ROCK SALES	19.11	Ton	10.00	191.10	0%
102500731	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102500794	PITROCKSALES	PIT ROCK SALES	19.37	Ton	10.00	193.70	0%
102500796	PITROCKSALES	PIT ROCK SALES	18.48	Ton	10.00	184.80	0%
102500797	PITROCKSALES	PIT ROCK SALES	18.46	Ton	10.00	184.60	0%
102500806	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102500807	PITROCKSALES	PIT ROCK SALES	18.85	Ton	10.00	188.50	0%
102500813	PITROCKSALES	PIT ROCK SALES	17.56	Ton	10.00	175.60	0%
102500954	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102500453	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%
102500465	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102500467	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102500895	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102500904	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102500906	PITROCKSALES	PIT ROCK SALES	19.17	Ton	10.00	191.70	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392350

Amount Due

\$21,222.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392350



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

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Ship Date 10/26/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102500913	PITROCKSALES	PIT ROCK SALES	18.63	Ton	10.00	186.30	0%
102500538	PITROCKSALES	PIT ROCK SALES	16.98	Ton	10.00	169.80	0%
102500539	PITROCKSALES	PIT ROCK SALES	19.23	Ton	10.00	192.30	0%
102500542	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102500544	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102500548	PITROCKSALES	PIT ROCK SALES	18.83	Ton	10.00	188.30	0%
102500555	PITROCKSALES	PIT ROCK SALES	19.17	Ton	10.00	191.70	0%
102500559	PITROCKSALES	PIT ROCK SALES	16.64	Ton	10.00	166.40	0%
102500561	PITROCKSALES	PIT ROCK SALES	19.05	Ton	10.00	190.50	0%
102500564	PITROCKSALES	PIT ROCK SALES	18.2	Ton	10.00	182.00	0%
102500571	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102500583	PITROCKSALES	PIT ROCK SALES	17.35	Ton	10.00	173.50	0%
102500595	PITROCKSALES	PIT ROCK SALES	18.76	Ton	10.00	187.60	0%
102500601	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102500604	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102500606	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102500607	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102500609	PITROCKSALES	PIT ROCK SALES	18.81	Ton	10.00	188.10	0%
102500611	PITROCKSALES	PIT ROCK SALES	19.33	Ton	10.00	193.30	0%
102500612	PITROCKSALES	PIT ROCK SALES	18.7	Ton	10.00	187.00	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392350

Amount Due

\$21,222.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392350



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/27/2023
Invoice # 392350
Terms Net 25th following month
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Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/26/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102500616	PITROCKSALES	PIT ROCK SALES	19.68	Ton	10.00	196.80	0%
102500624	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102500629	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102500630	PITROCKSALES	PIT ROCK SALES	18.89	Ton	10.00	188.90	0%
102500655	PITROCKSALES	PIT ROCK SALES	18.81	Ton	10.00	188.10	0%
102500659	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102500662	PITROCKSALES	PIT ROCK SALES	19.7	Ton	10.00	197.00	0%
102500666	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102500667	PITROCKSALES	PIT ROCK SALES	18.66	Ton	10.00	186.60	0%
102500673	PITROCKSALES	PIT ROCK SALES	19.54	Ton	10.00	195.40	0%
102500674	PITROCKSALES	PIT ROCK SALES	19.63	Ton	10.00	196.30	0%
102500680	PITROCKSALES	PIT ROCK SALES	18.97	Ton	10.00	189.70	0%
102500681	PITROCKSALES	PIT ROCK SALES	18.75	Ton	10.00	187.50	0%
102500683	PITROCKSALES	PIT ROCK SALES	18.95	Ton	10.00	189.50	0%
102500688	PITROCKSALES	PIT ROCK SALES	18.89	Ton	10.00	188.90	0%
102500690	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102500697	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102500703	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102500704	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102500735	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392350

Amount Due

\$21,222.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392350



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/27/2023
Invoice # 392350
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/26/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102500737	PITROCKSALES	PIT ROCK SALES	18.55	Ton	10.00	185.50	0%
102500739	PITROCKSALES	PIT ROCK SALES	19.09	Ton	10.00	190.90	0%
102500754	PITROCKSALES	PIT ROCK SALES	18.87	Ton	10.00	188.70	0%
102500758	PITROCKSALES	PIT ROCK SALES	17.52	Ton	10.00	175.20	0%
102500759	PITROCKSALES	PIT ROCK SALES	18.74	Ton	10.00	187.40	0%
102500762	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102500763	PITROCKSALES	PIT ROCK SALES	18.73	Ton	10.00	187.30	0%
102500764	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102500765	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102500774	PITROCKSALES	PIT ROCK SALES	18.94	Ton	10.00	189.40	0%
102500775	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102500781	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102500816	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102500823	PITROCKSALES	PIT ROCK SALES	18.75	Ton	10.00	187.50	0%
102500826	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102500827	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102500831	PITROCKSALES	PIT ROCK SALES	19.11	Ton	10.00	191.10	0%
102500835	PITROCKSALES	PIT ROCK SALES	16.82	Ton	10.00	168.20	0%
102500838	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102500882	PITROCKSALES	PIT ROCK SALES	19.3	Ton	10.00	193.00	0%

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Blue Water Industries LLC

Remittance Slip

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392350

Amount Due

\$21,222.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392350



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/27/2023
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Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102500915	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102500916	PITROCKSALES	PIT ROCK SALES	18.69	Ton	10.00	186.90	0%
102500924	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%
102500930	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102500955	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102500956	PITROCKSALES	PIT ROCK SALES	19.67	Ton	10.00	196.70	0%
102500957	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	0%
102500967	PITROCKSALES	PIT ROCK SALES	17.55	Ton	10.00	175.50	0%
102500970	PITROCKSALES	PIT ROCK SALES	18.42	Ton	10.00	184.20	0%
102500972	PITROCKSALES	PIT ROCK SALES	18.96	Ton	10.00	189.60	0%
102500973	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102500976	PITROCKSALES	PIT ROCK SALES	19.05	Ton	10.00	190.50	0%
102500977	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102500979	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102500985	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102501020	PITROCKSALES	PIT ROCK SALES	19.77	Ton	10.00	197.70	0%
102501021	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102501024	PITROCKSALES	PIT ROCK SALES	19.19	Ton	10.00	191.90	0%
102501025	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102501031	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%

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Blue Water Industries LLC

Remittance Slip

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PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392350

Amount Due

\$21,222.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392350



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/27/2023
Invoice # 392350
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Ship Date 10/26/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102501004	PITROCKSALES	PIT ROCK SALES	19.14	Ton	10.00	191.40	0%
		Subtotal quantity:	2122.26			21222.60	
	Sub-total					21,222.60	

Subtotal \$21,222.60
Tax Total \$0.00
Total \$21,222.60

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Remittance Slip

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 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 392350
Amount Due \$21,222.60
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392350



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/30/2023
Invoice # 392398
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/27/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102501102	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102501149	PITROCKSALES	PIT ROCK SALES	19.2	Ton	10.00	192.00	0%
102501155	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102501697	PITROCKSALES	PIT ROCK SALES	18.63	Ton	10.00	186.30	0%
102501702	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102501706	PITROCKSALES	PIT ROCK SALES	19.51	Ton	10.00	195.10	0%
102501156	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102501173	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102501177	PITROCKSALES	PIT ROCK SALES	19.14	Ton	10.00	191.40	0%
102501178	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102501181	PITROCKSALES	PIT ROCK SALES	16.57	Ton	10.00	165.70	0%
102501183	PITROCKSALES	PIT ROCK SALES	17.41	Ton	10.00	174.10	0%
102501184	PITROCKSALES	PIT ROCK SALES	19.28	Ton	10.00	192.80	0%
102501192	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%

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PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392398

Amount Due

\$19,188.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392398



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/30/2023
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Ship Date 10/27/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102501207	PITROCKSALES	PIT ROCK SALES	18.79	Ton	10.00	187.90	0%
102501210	PITROCKSALES	PIT ROCK SALES	18.96	Ton	10.00	189.60	0%
102501212	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102501213	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102501222	PITROCKSALES	PIT ROCK SALES	19.93	Ton	10.00	199.30	0%
102501231	PITROCKSALES	PIT ROCK SALES	18.84	Ton	10.00	188.40	0%
102501233	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102501240	PITROCKSALES	PIT ROCK SALES	19.32	Ton	10.00	193.20	0%
102501241	PITROCKSALES	PIT ROCK SALES	18.99	Ton	10.00	189.90	0%
102501242	PITROCKSALES	PIT ROCK SALES	18.42	Ton	10.00	184.20	0%
102501246	PITROCKSALES	PIT ROCK SALES	18.91	Ton	10.00	189.10	0%
102501248	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102501255	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102501269	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102501271	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102501274	PITROCKSALES	PIT ROCK SALES	19.48	Ton	10.00	194.80	0%
102501293	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102501295	PITROCKSALES	PIT ROCK SALES	17.54	Ton	10.00	175.40	0%
102501302	PITROCKSALES	PIT ROCK SALES	19.35	Ton	10.00	193.50	0%
102501305	PITROCKSALES	PIT ROCK SALES	18.44	Ton	10.00	184.40	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392398

Amount Due

\$19,188.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392398



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/30/2023
Invoice # 392398
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/27/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102501313	PITROCKSALES	PIT ROCK SALES	19.72	Ton	10.00	197.20	0%
102501319	PITROCKSALES	PIT ROCK SALES	18.44	Ton	10.00	184.40	0%
102501321	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102501324	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102501325	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102501328	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102501331	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102501333	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102501336	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102501369	PITROCKSALES	PIT ROCK SALES	19.13	Ton	10.00	191.30	0%
102501370	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102501371	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102501378	PITROCKSALES	PIT ROCK SALES	17.54	Ton	10.00	175.40	0%
102501385	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102501396	PITROCKSALES	PIT ROCK SALES	19.39	Ton	10.00	193.90	0%
102501406	PITROCKSALES	PIT ROCK SALES	19.47	Ton	10.00	194.70	0%
102501411	PITROCKSALES	PIT ROCK SALES	18.86	Ton	10.00	188.60	0%
102501415	PITROCKSALES	PIT ROCK SALES	19.19	Ton	10.00	191.90	0%
102501419	PITROCKSALES	PIT ROCK SALES	19.46	Ton	10.00	194.60	0%
102501421	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%

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Atlanta, GA 30374-7056

Invoice #

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Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392398



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/30/2023
Invoice # 392398
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/27/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102501422	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
102501431	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102501441	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102501442	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102501455	PITROCKSALES	PIT ROCK SALES	17.46	Ton	10.00	174.60	0%
102501462	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102501465	PITROCKSALES	PIT ROCK SALES	19.2	Ton	10.00	192.00	0%
102501467	PITROCKSALES	PIT ROCK SALES	19.15	Ton	10.00	191.50	0%
102501469	PITROCKSALES	PIT ROCK SALES	18.44	Ton	10.00	184.40	0%
102501479	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102501480	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102501487	PITROCKSALES	PIT ROCK SALES	19.21	Ton	10.00	192.10	0%
102501490	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102501497	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102501498	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102501509	PITROCKSALES	PIT ROCK SALES	18.9	Ton	10.00	189.00	0%
102501510	PITROCKSALES	PIT ROCK SALES	18.63	Ton	10.00	186.30	0%
102501517	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102501539	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102501541	PITROCKSALES	PIT ROCK SALES	18.46	Ton	10.00	184.60	0%

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Blue Water Industries LLC

Remittance Slip

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392398

Amount Due

\$19,188.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392398



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/30/2023
Invoice # 392398
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/27/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102501552	PITROCKSALES	PIT ROCK SALES	17.57	Ton	10.00	175.70	0%
102501555	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102501556	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102501563	PITROCKSALES	PIT ROCK SALES	18.64	Ton	10.00	186.40	0%
102501567	PITROCKSALES	PIT ROCK SALES	16.92	Ton	10.00	169.20	0%
102501569	PITROCKSALES	PIT ROCK SALES	19.21	Ton	10.00	192.10	0%
102501570	PITROCKSALES	PIT ROCK SALES	19.43	Ton	10.00	194.30	0%
102501573	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102501577	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102501579	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102501581	PITROCKSALES	PIT ROCK SALES	17.46	Ton	10.00	174.60	0%
102501592	PITROCKSALES	PIT ROCK SALES	14.32	Ton	10.00	143.20	0%
102501608	PITROCKSALES	PIT ROCK SALES	19.85	Ton	10.00	198.50	0%
102501638	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102501655	PITROCKSALES	PIT ROCK SALES	18.2	Ton	10.00	182.00	0%
102501656	PITROCKSALES	PIT ROCK SALES	19.71	Ton	10.00	197.10	0%
102501663	PITROCKSALES	PIT ROCK SALES	18.78	Ton	10.00	187.80	0%
102501664	PITROCKSALES	PIT ROCK SALES	19.35	Ton	10.00	193.50	0%
102501686	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102501689	PITROCKSALES	PIT ROCK SALES	19.36	Ton	10.00	193.60	0%

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Blue Water Industries LLC

Remittance Slip

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Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392398

Amount Due

\$19,188.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392398



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com
Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/30/2023
Invoice # 392398
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/27/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102501721	PITROCKSALES	PIT ROCK SALES	17.76	Ton	10.00	177.60	0%
102501722	PITROCKSALES	PIT ROCK SALES	19.21	Ton	10.00	192.10	0%
102501728	PITROCKSALES	PIT ROCK SALES	18.74	Ton	10.00	187.40	0%
102501729	PITROCKSALES	PIT ROCK SALES	18.02	Ton	10.00	180.20	0%
102501731	PITROCKSALES	PIT ROCK SALES	18.02	Ton	10.00	180.20	0%
102501748	PITROCKSALES	PIT ROCK SALES	18.89	Ton	10.00	188.90	0%
102501749	PITROCKSALES	PIT ROCK SALES	18.56	Ton	10.00	185.60	0%
102501751	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102501752	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102501782	PITROCKSALES	PIT ROCK SALES	18.54	Ton	10.00	185.40	0%
		Subtotal quantity:	1918.88			19188.80	
	Sub-total					19,188.80	

Subtotal \$19,188.80
Tax Total \$0.00
Total \$19,188.80

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To
 Blue Water Industries LLC
 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 392398
Amount Due \$19,188.80
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392398



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/31/2023
Invoice # 392438
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/30/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102501854	PITROCKSALES	PIT ROCK SALES	17.39	Ton	10.00	173.90	0%
102501869	PITROCKSALES	PIT ROCK SALES	18.84	Ton	10.00	188.40	0%
102501887	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102501919	PITROCKSALES	PIT ROCK SALES	19.14	Ton	10.00	191.40	0%
102501962	PITROCKSALES	PIT ROCK SALES	18.84	Ton	10.00	188.40	0%
102501966	PITROCKSALES	PIT ROCK SALES	18.42	Ton	10.00	184.20	0%
102501974	PITROCKSALES	PIT ROCK SALES	18.84	Ton	10.00	188.40	0%
102501976	PITROCKSALES	PIT ROCK SALES	17.47	Ton	10.00	174.70	0%
102501988	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102501998	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102502005	PITROCKSALES	PIT ROCK SALES	18.72	Ton	10.00	187.20	0%
102502009	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102502025	PITROCKSALES	PIT ROCK SALES	19.25	Ton	10.00	192.50	0%
102502030	PITROCKSALES	PIT ROCK SALES	19.14	Ton	10.00	191.40	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392438

Amount Due

\$12,963.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392438



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/31/2023
Invoice # 392438
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/30/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102502037	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102501946	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102501948	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102501951	PITROCKSALES	PIT ROCK SALES	18.91	Ton	10.00	189.10	0%
102501954	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102502050	PITROCKSALES	PIT ROCK SALES	16.78	Ton	10.00	167.80	0%
102502054	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102502056	PITROCKSALES	PIT ROCK SALES	17.16	Ton	10.00	171.60	0%
102502075	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102502085	PITROCKSALES	PIT ROCK SALES	18.54	Ton	10.00	185.40	0%
102502090	PITROCKSALES	PIT ROCK SALES	19.14	Ton	10.00	191.40	0%
102502099	PITROCKSALES	PIT ROCK SALES	18.85	Ton	10.00	188.50	0%
102502104	PITROCKSALES	PIT ROCK SALES	18.66	Ton	10.00	186.60	0%
102502108	PITROCKSALES	PIT ROCK SALES	18.51	Ton	10.00	185.10	0%
102502110	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102502120	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102502135	PITROCKSALES	PIT ROCK SALES	18.94	Ton	10.00	189.40	0%
102502149	PITROCKSALES	PIT ROCK SALES	18.76	Ton	10.00	187.60	0%
102502166	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102502167	PITROCKSALES	PIT ROCK SALES	18.61	Ton	10.00	186.10	0%

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200 W Forsyth Street
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Invoice

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Invoice # 392438
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Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102502176	PITROCKSALES	PIT ROCK SALES	17.06	Ton	10.00	170.60	0%
102502181	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102502182	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102502192	PITROCKSALES	PIT ROCK SALES	17	Ton	10.00	170.00	0%
102502211	PITROCKSALES	PIT ROCK SALES	17.28	Ton	10.00	172.80	0%
102502221	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102502232	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102502233	PITROCKSALES	PIT ROCK SALES	18.61	Ton	10.00	186.10	0%
102502237	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%
102502246	PITROCKSALES	PIT ROCK SALES	17	Ton	10.00	170.00	0%
102502250	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102502266	PITROCKSALES	PIT ROCK SALES	16.24	Ton	10.00	162.40	0%
102502289	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%
102502290	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	0%
102502294	PITROCKSALES	PIT ROCK SALES	18.44	Ton	10.00	184.40	0%
102502295	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102502300	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102502301	PITROCKSALES	PIT ROCK SALES	17.38	Ton	10.00	173.80	0%
102502325	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102502342	PITROCKSALES	PIT ROCK SALES	17.14	Ton	10.00	171.40	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392438

Amount Due

\$12,963.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392438



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/31/2023
Invoice # 392438
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/30/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102502360	PITROCKSALES	PIT ROCK SALES	17.56	Ton	10.00	175.60	0%
102502361	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102502364	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%
102502370	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102502371	PITROCKSALES	PIT ROCK SALES	17.47	Ton	10.00	174.70	0%
102502391	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102502446	PITROCKSALES	PIT ROCK SALES	16.49	Ton	10.00	164.90	0%
102502455	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102502467	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102502481	PITROCKSALES	PIT ROCK SALES	16.78	Ton	10.00	167.80	0%
102502484	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102502495	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102502498	PITROCKSALES	PIT ROCK SALES	17.39	Ton	10.00	173.90	0%
102502504	PITROCKSALES	PIT ROCK SALES	17.13	Ton	10.00	171.30	0%
102502518	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102502563	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102502564	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
102502567	PITROCKSALES	PIT ROCK SALES	17.33	Ton	10.00	173.30	0%
		Subtotal quantity:	1296.32			12963.20	
	Sub-total					12,963.20	

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392438

Amount Due

\$12,963.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392438



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date	10/31/2023
Invoice #	392438
Terms	Net 25th following month
Due Date	11/25/2023
Purchase Order	KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date	10/30/2023
Location	SDI
Sales Order	24814

Subtotal	\$12,963.20
Tax Total	\$0.00
Total	\$12,963.20

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice # 392438

Amount Due \$12,963.20

Amount Paid _____

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392438



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Ship To

DOWNRITE ENGINEERING - KEY LAKE - LOS CAYOS C.D.D.
336 STREET SW 172 AVE - KEYS LAKE - LOS CAYOS C.D.D.
F.O.B.
FLORIDA CITY FL 33034

Invoice

Date 10/31/2023
Invoice # 392470
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/31/2023
Location SDI
Sales Order 24814

Bill To

DOWNRITE ENGINEERING - KEY LAKE
14241 SW 143 CT
Miami FL 33186

Customer: 4704 Los Cayos CDD c/o Downrite Engineering

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102502632	PITROCKSALES	PIT ROCK SALES	22.56	Ton	10.00	225.60	0%
102502657	PITROCKSALES	PIT ROCK SALES	20.53	Ton	10.00	205.30	0%
102502670	PITROCKSALES	PIT ROCK SALES	22.66	Ton	10.00	226.60	0%
102502688	PITROCKSALES	PIT ROCK SALES	21.78	Ton	10.00	217.80	0%
102502745	PITROCKSALES	PIT ROCK SALES	20.91	Ton	10.00	209.10	0%
102502749	PITROCKSALES	PIT ROCK SALES	21.02	Ton	10.00	210.20	0%
102502754	PITROCKSALES	PIT ROCK SALES	22.77	Ton	10.00	227.70	0%
102502755	PITROCKSALES	PIT ROCK SALES	22.19	Ton	10.00	221.90	0%
102502811	PITROCKSALES	PIT ROCK SALES	21.22	Ton	10.00	212.20	0%
102502815	PITROCKSALES	PIT ROCK SALES	21.45	Ton	10.00	214.50	0%
102502816	PITROCKSALES	PIT ROCK SALES	21.61	Ton	10.00	216.10	0%
102502823	PITROCKSALES	PIT ROCK SALES	21.98	Ton	10.00	219.80	0%
102502885	PITROCKSALES	PIT ROCK SALES	22.33	Ton	10.00	223.30	0%
102502892	PITROCKSALES	PIT ROCK SALES	21.02	Ton	10.00	210.20	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392470

Amount Due

\$9,942.30

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392470



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/31/2023
Invoice # 392470
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/31/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102502897	PITROCKSALES	PIT ROCK SALES	22.35	Ton	10.00	223.50	0%
102502901	PITROCKSALES	PIT ROCK SALES	21.76	Ton	10.00	217.60	0%
102502933	PITROCKSALES	PIT ROCK SALES	22.14	Ton	10.00	221.40	0%
102502950	PITROCKSALES	PIT ROCK SALES	20.62	Ton	10.00	206.20	0%
102502953	PITROCKSALES	PIT ROCK SALES	21.75	Ton	10.00	217.50	0%
102502979	PITROCKSALES	PIT ROCK SALES	22.78	Ton	10.00	227.80	0%
102502994	PITROCKSALES	PIT ROCK SALES	22.04	Ton	10.00	220.40	0%
102503008	PITROCKSALES	PIT ROCK SALES	19.72	Ton	10.00	197.20	0%
102503010	PITROCKSALES	PIT ROCK SALES	20.89	Ton	10.00	208.90	0%
102503063	PITROCKSALES	PIT ROCK SALES	22.69	Ton	10.00	226.90	0%
102503070	PITROCKSALES	PIT ROCK SALES	21.51	Ton	10.00	215.10	0%
102503075	PITROCKSALES	PIT ROCK SALES	20.42	Ton	10.00	204.20	0%
102503104	PITROCKSALES	PIT ROCK SALES	21.96	Ton	10.00	219.60	0%
102503116	PITROCKSALES	PIT ROCK SALES	23.07	Ton	10.00	230.70	0%
102503125	PITROCKSALES	PIT ROCK SALES	22.32	Ton	10.00	223.20	0%
102503136	PITROCKSALES	PIT ROCK SALES	21.84	Ton	10.00	218.40	0%
102503139	PITROCKSALES	PIT ROCK SALES	21.52	Ton	10.00	215.20	0%
102503053	PITROCKSALES	PIT ROCK SALES	22.26	Ton	10.00	222.60	0%
102503190	PITROCKSALES	PIT ROCK SALES	22.97	Ton	10.00	229.70	0%
102503195	PITROCKSALES	PIT ROCK SALES	21.24	Ton	10.00	212.40	0%

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392470

Amount Due

\$9,942.30

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392470



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 10/31/2023
Invoice # 392470
Terms Net 25th following month
Due Date 11/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 10/31/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102503202	PITROCKSALES	PIT ROCK SALES	20.53	Ton	10.00	205.30	0%
102503205	PITROCKSALES	PIT ROCK SALES	21.87	Ton	10.00	218.70	0%
102503212	PITROCKSALES	PIT ROCK SALES	20.39	Ton	10.00	203.90	0%
102503241	PITROCKSALES	PIT ROCK SALES	22.43	Ton	10.00	224.30	0%
102503255	PITROCKSALES	PIT ROCK SALES	21.47	Ton	10.00	214.70	0%
102503257	PITROCKSALES	PIT ROCK SALES	21.45	Ton	10.00	214.50	0%
102503260	PITROCKSALES	PIT ROCK SALES	21.44	Ton	10.00	214.40	0%
102503261	PITROCKSALES	PIT ROCK SALES	20.32	Ton	10.00	203.20	0%
102503283	PITROCKSALES	PIT ROCK SALES	22.62	Ton	10.00	226.20	0%
102503318	PITROCKSALES	PIT ROCK SALES	20.31	Ton	10.00	203.10	0%
102503323	PITROCKSALES	PIT ROCK SALES	20.26	Ton	10.00	202.60	0%
102503338	PITROCKSALES	PIT ROCK SALES	21.26	Ton	10.00	212.60	0%
		Subtotal quantity:	994.23			9942.30	
	Sub-total					9,942.30	

Subtotal \$9,942.30

Tax Total \$0.00

Total \$9,942.30

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Blue Water Industries LLC

Remittance Slip

Make Checks Payable To

Blue Water Industries LLC
PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392470

Amount Due

\$9,942.30

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392470

Weighted At: SDI Aggregates

36301 SW 167 Avenue
Florida City, FL 33034
305.670.9610

BLUE WATER
INDUSTRIES

FDOT#87648

ORIGINAL

102489196

Order #: 24814

Dispatch #:

Ship To: 4704 - Los Gayos CDD c/o Downrite Engineering
P-336 STREET SW 172 AVE- LOS CAYOS C.D.D.

Instruct: ~~ANTHEAS~~ *Keys Lake* 

P.O.: KEYS LAKE, P.O. KA28454, JOB 2022-62, LCDD

JOB #:

StateID#:

Signature of Receiving Agent:

Location: 2102

Product: PITROCKSALES

Qty: 21.17 ton

Deputy Weighmaster:
DIANA GARCIA BATRES

Scale: 11

In:

Out: 9:50 am

Carrier:

GAIA - GAIA

Vehicle: FL-2020

10/6/23 9:50 am

--- DRIVER ON AT TARE & GROSS ---

	lb	ton	tn
Gross:	69,280	34.64	31.42
Tare:	26,940	13.47	12.22
Net:	42,340	21.17	19.21

Today's Total: ~~100,000~~ *556.62* ton

BLUE WATER INDUSTRIES STANDARD
TERMS AND CONDITIONS APPLY.

Assigned At: SDI Aggregates

301 SW 167 Avenue
Orlando City, FL 33034
35.670.9610

BLUE WATER
INDUSTRIES

FDOT#87648

ORIGINAL

102489299

Order #: 24814

Dispatch #:

Ship To: 4704 - Los Cayos CDD c/o Downwrite Engineering

P-336 STREET SW 172 AVE- LOS CAYOS C.D.D.

Instruct: ANTELLAS *Keys Lake*

ARRITE GENEX021

123 OCT 5 AM 11:05
P.O.: KEYS LAKE, P.O. KA28454, JOB 2022-62, LCCDD

JOB #:

StateID#:

Signature of Receiving Agent:

Location: 2102

Product: PITROCKSALES

Qty: 19.56 ton

Deputy Weighmaster:
Arturo Castillo

Scale: 13

In:

Out: 10:47 am

Carrier:

GAIA - GAIA

Vehicle: FL-2020

10/6/23 10:47 am

--- DRIVER ON AT TARE & GROSS ---

	lb	ton	mc
Gross:	66,060	33.03	29.96
Tare:	26,940	13.47	12.22
Net:	39,120	19.56	17.74

Today Loads: 34

Today Qty: 726.05 ton

BLUE WATER INDUSTRIES STANDARD
TERMS AND CONDITIONS APPLY.

Weighted At: SDI Aggregates

3301 SW 167 Avenue
Florida City, FL 33034
305.670.9610

BLUE WATER
INDUSTRIES

FDOT#87648

102489401

ORIGINAL

Order #: 24814

Dispatch #:

10/6/23 11:44 am

Ship To: 4704 - Los Cayos CDD c/o Downrite Engineering

Location: 2102
Product: PITROCKSALES

--- DRIVER ON AT TARE & GROSS ---

P-336 STREET SW 172 AVE- LOS CAYOS C.D.D.

Qty: 20.54 ton
Deputy Weighmaster:
Arturo Castillo

	lb	ton	tn
Gross:	68,020	34.01	30.85
Tare:	26,940	13.47	12.22
Net:	41,080	20.54	18.63

Instruct: ~~ANTILLAS~~ **KEYS LAKE** *KA*

Today Loads: 42

Today Qty: 899.20 ton

P.O.: KEYS LAKE, P.O. KA28454, JOB 2022-62, LCCDD

Carrier: GAIA - GAIA
Vehicle: FL-2020

8027M4 9 100 E2, 050
1200RM 311RM001

Signature of Receiving Agent

BLUE WATER INDUSTRIES STANDARD
TERMS AND CONDITIONS APPLY.

Weighted Air: SDI Aggregates

301 SW 167 Avenue
Orlando City, FL 32834
5670,96610

BLUE WATER
INDUSTRIES

FDOT#87648

ORIGINAL

102489088

Order #: 24814

Dispatch #:

Ship To: 4704 - Los Cayos CDD c/o Downrite Engineering

P-336 STREET SW 172 AVE- LOS CAYOS CDD.

Instruct: ~~AMHLLAS~~ **KEYS LAKE** 

P.O.: KEYS LAKE, P.O. KA28454, JOB 2022-62, LCDD

JOB #:

StateID#:

Signature of Receiving Agent:

Location: 2102

Product: PITROCKSALES

Qty: 20.74 ton

Deputy Weighmaster:

Raul Deleon

Scale: 12

In:

Out: 8:49 am

Carrier:

GALIA - GALIA

Vehicle: FL-2020

10/6/23 8:49 am

--- DRIVER ON AT TARE & GROSS ---

	lb	ton	tonc
Gross:	68,420	34.21	31.03
Tare:	26,940	13.47	12.22
Net:	41,480	20.74	18.82

Today Loads: 17

Today Qty:

50.8MVA 9 1003 56E10
TZOXHEED AIRNMOX

BLUE WATER INDUSTRIES STANDARD
TERMS AND CONDITIONS APPLY