

**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: **4**

(B) Identify Acquisition Agreement, if applicable;

(C) Name of Payee:

(See Disbursement Attachment.)

(D) Amount Payable:

\$564,476.16

(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:  VP of Community Management
Responsible Officer

Date: 12/13/2023

**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.

 12/13/2023
Consulting Engineer

**LOS CAYOS COMMUNITY DEVELOPMENT DISTRICT
Requisition # 4 Disbursement Attachment
12/12/2023**

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		392619	\$13,707.50		Make Check Payable To: Blue Water Industries LLC PO Box 747056 Atlanta, GA 30374-7056
		392649	\$20,816.40		
		392700	\$20,834.00		
		392726	\$15,101.60		
		392784	\$19,718.70		
		392830	\$20,006.40		
		392872	\$17,066.50		
		392902	\$7,373.90		
		392907	\$537.50		
		392950	\$10,888.00		
		393003	\$11,117.90		
		393041	\$18,175.60		
		393109	\$29,295.70		
		393117	\$858.50		
		393151	\$17,481.30		
		393182	\$19,638.20		
		393241	\$21,156.70		
		393273	\$18,884.60		
		393326	\$19,376.10		
		393340	\$22,514.60		
	393395	\$24,979.80			
	393432	\$17,728.90			
			\$367,258.40		
2 Downrite Engineering Corporation 14241 SW 143rd Court Miami, FL 33186			\$197,217.76		Make Check Payable To: 14241 SW 143rd Ct Miami, FL 33186
			\$197,217.76		
				\$564,476.16	

Total \$564,476.16

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.: **Four (4B)**

PERIOD TO: **11/1-11/30**

PRINTED DATE: **12/01/23**

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 - 3B	Application 4B
TOTAL COMPLETED AND STORED TO DATE	\$1,522,045.69	\$1,324,827.93	\$197,217.76
RETAINAGE	\$0.00	\$0.00	\$0.00
TOTAL EARNED LESS RETAINAGE	\$1,522,045.69	\$1,324,827.93	\$197,217.76
LESS PREVIOUS CERTIFICATE FOR PAYMENT	\$1,324,827.93	\$1,324,827.93	\$0.00
CURRENT PAYMENT DUE	\$197,217.76	\$0.00	\$197,217.76

HAUL & PLACE MATERIAL - DOWNRITE - 11/1-11/30 36,725.84 TN @ \$5.37 = \$197,217.76

IMPORT FILL SHOT ROCK- BLUE WATER - 11/1-11/30 36,725.84 TN @ \$10.00 = \$367,258.40- ISSUE CHECK DIRECTLY TO BLUE WATER

CONTINUATION SHEET

PROJECT: **Los Cayos CDD**

APPLICATION NO.: **Four (4B)**

PERIOD TO: **11/1-11/30**

PRINTED DATE: **12/01/23**

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	\$1,324,827.93	\$197,217.76		\$1,522,045.69	79%	\$410,241.41	
CHANGE ORDERS:									
CHANGE ORDER #1									
1							#DIV/0!		
TOTAL:		\$1,932,287.10	\$1,324,827.93	\$197,217.76		\$1,522,045.69	79%	\$410,241.41	

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

Blue Water Industries Invoices	TN	Rock Cost	Credit Memo	Credit for Non Import	CDD Import Cost
392619	1370.75	\$ 13,707.50			\$ 13,707.50
392649	2081.64	\$ 20,816.40			\$ 20,816.40
392700	2083.4	\$ 20,834.00			\$ 20,834.00
392726	1510.16	\$ 15,101.60			\$ 15,101.60
392784	1971.87	\$ 19,718.70			\$ 19,718.70
392830	2000.64	\$ 20,006.40			\$ 20,006.40
392872	1706.65	\$ 17,066.50			\$ 17,066.50
392902	737.39	\$ 7,373.90			\$ 7,373.90
392907	53.75	\$ 537.50			\$ 537.50
392950	1088.8	\$ 10,888.00			\$ 10,888.00
393003	1111.79	\$ 11,117.90			\$ 11,117.90
393041	1817.56	\$ 18,175.60			\$ 18,175.60
393109	2929.57	\$ 29,295.70			\$ 29,295.70
393117	85.85	\$ 858.50			\$ 858.50
393151	1748.13	\$ 17,481.30			\$ 17,481.30
393182	1963.82	\$ 19,638.20			\$ 19,638.20
393241	2115.67	\$ 21,156.70			\$ 21,156.70
393273	1888.46	\$ 18,884.60			\$ 18,884.60
393326	1937.61	\$ 19,376.10			\$ 19,376.10
393340	2251.46	\$ 22,514.60			\$ 22,514.60
393395	2497.98	\$ 24,979.80			\$ 24,979.80
393432	1772.89	\$ 17,728.90			\$ 17,728.90
	36725.84				
	Total Payment to Blue Water Industries				\$ 367,258.40



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 11/2/2023
Invoice # 392619
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/1/2023
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
102503507	PITROCKSALES	PIT ROCK SALES	18.72	Ton	10.00	187.20	0%
102503511	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102503513	PITROCKSALES	PIT ROCK SALES	19.04	Ton	10.00	190.40	0%
102503525	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102503538	PITROCKSALES	PIT ROCK SALES	17.42	Ton	10.00	174.20	0%
102503541	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102503548	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102503552	PITROCKSALES	PIT ROCK SALES	18.85	Ton	10.00	188.50	0%
102503554	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102503579	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102503589	PITROCKSALES	PIT ROCK SALES	19.21	Ton	10.00	192.10	0%
102503623	PITROCKSALES	PIT ROCK SALES	18.55	Ton	10.00	185.50	0%
102503624	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102503627	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	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 #

392619

Amount Due

\$13,707.50

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392619



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/2/2023
Invoice # 392619
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/1/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102503629	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102503633	PITROCKSALES	PIT ROCK SALES	18.42	Ton	10.00	184.20	0%
102503638	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102503640	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102503556	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102503560	PITROCKSALES	PIT ROCK SALES	18.69	Ton	10.00	186.90	0%
102503570	PITROCKSALES	PIT ROCK SALES	19.08	Ton	10.00	190.80	0%
102503663	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102503651	PITROCKSALES	PIT ROCK SALES	18.78	Ton	10.00	187.80	0%
102503654	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102503684	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102503685	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102503686	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102503701	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102503716	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102503723	PITROCKSALES	PIT ROCK SALES	17.37	Ton	10.00	173.70	0%
102503741	PITROCKSALES	PIT ROCK SALES	18.73	Ton	10.00	187.30	0%
102503746	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102503748	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102503754	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	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 #

392619

Amount Due

\$13,707.50

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392619



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/2/2023
Invoice # 392619
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/1/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102503757	PITROCKSALES	PIT ROCK SALES	19.04	Ton	10.00	190.40	0%
102503759	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102503773	PITROCKSALES	PIT ROCK SALES	20.24	Ton	10.00	202.40	0%
102503788	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102503812	PITROCKSALES	PIT ROCK SALES	17.44	Ton	10.00	174.40	0%
102503818	PITROCKSALES	PIT ROCK SALES	18.87	Ton	10.00	188.70	0%
102503823	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	0%
102503824	PITROCKSALES	PIT ROCK SALES	18.2	Ton	10.00	182.00	0%
102503826	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102503829	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102503841	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102503854	PITROCKSALES	PIT ROCK SALES	18.46	Ton	10.00	184.60	0%
102503856	PITROCKSALES	PIT ROCK SALES	18.79	Ton	10.00	187.90	0%
102503895	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102503900	PITROCKSALES	PIT ROCK SALES	19.22	Ton	10.00	192.20	0%
102503901	PITROCKSALES	PIT ROCK SALES	17.59	Ton	10.00	175.90	0%
102503902	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102503903	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102503905	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102503915	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 # 392619
Amount Due \$13,707.50
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392619



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/2/2023
Invoice # 392619
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/1/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102503931	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102503953	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102503977	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102503984	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102503998	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102504044	PITROCKSALES	PIT ROCK SALES	17.93	Ton	10.00	179.30	0%
102504045	PITROCKSALES	PIT ROCK SALES	17.45	Ton	10.00	174.50	0%
102504046	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102504049	PITROCKSALES	PIT ROCK SALES	18.67	Ton	10.00	186.70	0%
102504053	PITROCKSALES	PIT ROCK SALES	19.41	Ton	10.00	194.10	0%
102504055	PITROCKSALES	PIT ROCK SALES	18.44	Ton	10.00	184.40	0%
102504060	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102504069	PITROCKSALES	PIT ROCK SALES	15.72	Ton	10.00	157.20	0%
102504082	PITROCKSALES	PIT ROCK SALES	19.03	Ton	10.00	190.30	0%
102504085	PITROCKSALES	PIT ROCK SALES	18.99	Ton	10.00	189.90	0%
102504106	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102504121	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102504125	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102504126	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102504128	PITROCKSALES	PIT ROCK SALES	17.42	Ton	10.00	174.20	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 #

392619

Amount Due

\$13,707.50

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392619



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/2/2023
Invoice # 392619
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/1/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102504167	PITROCKSALES	PIT ROCK SALES	18.85	Ton	10.00	188.50	0%
		Subtotal quantity:	1370.75			13707.50	
	Sub-total					13,707.50	

Subtotal \$13,707.50
Tax Total \$0.00
Total \$13,707.50

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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 # 392619
Amount Due \$13,707.50
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392619



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 11/3/2023
Invoice # 392649
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/2/2023
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
102504322	PITROCKSALES	PIT ROCK SALES	18.76	Ton	10.00	187.60	0%
102504331	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102504332	PITROCKSALES	PIT ROCK SALES	19.46	Ton	10.00	194.60	0%
102504335	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102504352	PITROCKSALES	PIT ROCK SALES	18.96	Ton	10.00	189.60	0%
102504355	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102504369	PITROCKSALES	PIT ROCK SALES	17.73	Ton	10.00	177.30	0%
102504388	PITROCKSALES	PIT ROCK SALES	18.64	Ton	10.00	186.40	0%
102504389	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%
102504394	PITROCKSALES	PIT ROCK SALES	19.22	Ton	10.00	192.20	0%
102504405	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102504406	PITROCKSALES	PIT ROCK SALES	16.19	Ton	10.00	161.90	0%
102504410	PITROCKSALES	PIT ROCK SALES	19.35	Ton	10.00	193.50	0%
102504416	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 #

392649

Amount Due

\$20,816.40

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392649



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/3/2023
Invoice # 392649
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/2/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102504419	PITROCKSALES	PIT ROCK SALES	18.56	Ton	10.00	185.60	0%
102504420	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102504423	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102504425	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102504431	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102504444	PITROCKSALES	PIT ROCK SALES	19.13	Ton	10.00	191.30	0%
102504448	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102504454	PITROCKSALES	PIT ROCK SALES	18.6	Ton	10.00	186.00	0%
102504474	PITROCKSALES	PIT ROCK SALES	18.55	Ton	10.00	185.50	0%
102504475	PITROCKSALES	PIT ROCK SALES	17.93	Ton	10.00	179.30	0%
102504476	PITROCKSALES	PIT ROCK SALES	16.83	Ton	10.00	168.30	0%
102504486	PITROCKSALES	PIT ROCK SALES	19.49	Ton	10.00	194.90	0%
102504488	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102504491	PITROCKSALES	PIT ROCK SALES	18.71	Ton	10.00	187.10	0%
102504494	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102504496	PITROCKSALES	PIT ROCK SALES	17.55	Ton	10.00	175.50	0%
102504509	PITROCKSALES	PIT ROCK SALES	18.88	Ton	10.00	188.80	0%
102504521	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	0%
102504523	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102504525	PITROCKSALES	PIT ROCK SALES	18.99	Ton	10.00	189.90	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 #

392649

Amount Due

\$20,816.40

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392649



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/3/2023
Invoice # 392649
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/2/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102504527	PITROCKSALES	PIT ROCK SALES	17.49	Ton	10.00	174.90	0%
102504540	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102504541	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102504555	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102504562	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102504564	PITROCKSALES	PIT ROCK SALES	17.22	Ton	10.00	172.20	0%
102504568	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102504572	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102504576	PITROCKSALES	PIT ROCK SALES	18.71	Ton	10.00	187.10	0%
102504580	PITROCKSALES	PIT ROCK SALES	18.78	Ton	10.00	187.80	0%
102504590	PITROCKSALES	PIT ROCK SALES	18.54	Ton	10.00	185.40	0%
102504594	PITROCKSALES	PIT ROCK SALES	18.83	Ton	10.00	188.30	0%
102504596	PITROCKSALES	PIT ROCK SALES	18.46	Ton	10.00	184.60	0%
102504603	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102504604	PITROCKSALES	PIT ROCK SALES	19.09	Ton	10.00	190.90	0%
102504615	PITROCKSALES	PIT ROCK SALES	17.21	Ton	10.00	172.10	0%
102504621	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102504624	PITROCKSALES	PIT ROCK SALES	18.6	Ton	10.00	186.00	0%
102504625	PITROCKSALES	PIT ROCK SALES	18.77	Ton	10.00	187.70	0%
102504637	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	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 #

392649

Amount Due

\$20,816.40

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392649



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/3/2023
Invoice # 392649
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/2/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102504646	PITROCKSALES	PIT ROCK SALES	19.12	Ton	10.00	191.20	0%
102504651	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102504655	PITROCKSALES	PIT ROCK SALES	18.48	Ton	10.00	184.80	0%
102504656	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102504658	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102504659	PITROCKSALES	PIT ROCK SALES	17.13	Ton	10.00	171.30	0%
102504684	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102504701	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102504702	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102504710	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102504712	PITROCKSALES	PIT ROCK SALES	19.24	Ton	10.00	192.40	0%
102504713	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102504720	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102504726	PITROCKSALES	PIT ROCK SALES	18.77	Ton	10.00	187.70	0%
102504733	PITROCKSALES	PIT ROCK SALES	18.48	Ton	10.00	184.80	0%
102504737	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102504743	PITROCKSALES	PIT ROCK SALES	17.39	Ton	10.00	173.90	0%
102504744	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102504747	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102504752	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	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 #

392649

Amount Due

\$20,816.40

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392649



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/3/2023
Invoice # 392649
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/2/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102504759	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102504671	PITROCKSALES	PIT ROCK SALES	18.75	Ton	10.00	187.50	0%
102504676	PITROCKSALES	PIT ROCK SALES	18.73	Ton	10.00	187.30	0%
102504679	PITROCKSALES	PIT ROCK SALES	19.09	Ton	10.00	190.90	0%
102504770	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102504773	PITROCKSALES	PIT ROCK SALES	18.8	Ton	10.00	188.00	0%
102504786	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102504790	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102504796	PITROCKSALES	PIT ROCK SALES	19.04	Ton	10.00	190.40	0%
102504808	PITROCKSALES	PIT ROCK SALES	19.01	Ton	10.00	190.10	0%
102504809	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102504811	PITROCKSALES	PIT ROCK SALES	18.7	Ton	10.00	187.00	0%
102504823	PITROCKSALES	PIT ROCK SALES	16.79	Ton	10.00	167.90	0%
102504831	PITROCKSALES	PIT ROCK SALES	17.3	Ton	10.00	173.00	0%
102504845	PITROCKSALES	PIT ROCK SALES	16.14	Ton	10.00	161.40	0%
102504886	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102504891	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102504898	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102504902	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102504903	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	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 # 392649
Amount Due \$20,816.40
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392649



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/3/2023
Invoice # 392649
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/2/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102504906	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102504907	PITROCKSALES	PIT ROCK SALES	10.66	Ton	10.00	106.60	0%
102504938	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
102504943	PITROCKSALES	PIT ROCK SALES	17.35	Ton	10.00	173.50	0%
102504953	PITROCKSALES	PIT ROCK SALES	15.95	Ton	10.00	159.50	0%
102504955	PITROCKSALES	PIT ROCK SALES	17.45	Ton	10.00	174.50	0%
102504957	PITROCKSALES	PIT ROCK SALES	17.59	Ton	10.00	175.90	0%
102504961	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102504963	PITROCKSALES	PIT ROCK SALES	17.41	Ton	10.00	174.10	0%
102504965	PITROCKSALES	PIT ROCK SALES	17.67	Ton	10.00	176.70	0%
102504966	PITROCKSALES	PIT ROCK SALES	19.12	Ton	10.00	191.20	0%
102504978	PITROCKSALES	PIT ROCK SALES	17.62	Ton	10.00	176.20	0%
102504985	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%
102504988	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102504990	PITROCKSALES	PIT ROCK SALES	18.44	Ton	10.00	184.40	0%
102505020	PITROCKSALES	PIT ROCK SALES	17.09	Ton	10.00	170.90	0%
102505022	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102505025	PITROCKSALES	PIT ROCK SALES	16.75	Ton	10.00	167.50	0%
102505026	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102505030	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	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 # 392649
Amount Due \$20,816.40
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392649



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/3/2023
Invoice # 392649
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/2/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102505049	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%
		Subtotal quantity:	2081.64			20816.40	
	Sub-total					20,816.40	

Subtotal \$20,816.40
Tax Total \$0.00
Total \$20,816.40

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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 # 392649
Amount Due \$20,816.40
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392649



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 11/6/2023
Invoice # 392700
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/3/2023
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
102505141	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102505156	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102505157	PITROCKSALES	PIT ROCK SALES	17.34	Ton	10.00	173.40	0%
102505163	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102505165	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102505171	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%
102505179	PITROCKSALES	PIT ROCK SALES	18.66	Ton	10.00	186.60	0%
102505194	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102505200	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102505202	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102505204	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102505209	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
102505210	PITROCKSALES	PIT ROCK SALES	15.94	Ton	10.00	159.40	0%
102505212	PITROCKSALES	PIT ROCK SALES	17.47	Ton	10.00	174.70	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 #

392700

Amount Due

\$20,834.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392700



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/6/2023
Invoice # 392700
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/3/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102505214	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102505215	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102505217	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102505224	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102505226	PITROCKSALES	PIT ROCK SALES	19.05	Ton	10.00	190.50	0%
102505228	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102505232	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102505233	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
102505235	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102505242	PITROCKSALES	PIT ROCK SALES	17.5	Ton	10.00	175.00	0%
102505250	PITROCKSALES	PIT ROCK SALES	18.74	Ton	10.00	187.40	0%
102505252	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102505263	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102505264	PITROCKSALES	PIT ROCK SALES	17.34	Ton	10.00	173.40	0%
102505269	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%
102505273	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102505276	PITROCKSALES	PIT ROCK SALES	17.42	Ton	10.00	174.20	0%
102505283	PITROCKSALES	PIT ROCK SALES	17.5	Ton	10.00	175.00	0%
102505284	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102505289	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	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 #

392700

Amount Due

\$20,834.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392700



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/6/2023
Invoice # 392700
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/3/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102505292	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102505298	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102505303	PITROCKSALES	PIT ROCK SALES	18.91	Ton	10.00	189.10	0%
102505306	PITROCKSALES	PIT ROCK SALES	17.93	Ton	10.00	179.30	0%
102505309	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%
102505318	PITROCKSALES	PIT ROCK SALES	17.03	Ton	10.00	170.30	0%
102505324	PITROCKSALES	PIT ROCK SALES	17.81	Ton	10.00	178.10	0%
102505326	PITROCKSALES	PIT ROCK SALES	15.11	Ton	10.00	151.10	0%
102505331	PITROCKSALES	PIT ROCK SALES	17.35	Ton	10.00	173.50	0%
102505333	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102505334	PITROCKSALES	PIT ROCK SALES	17.5	Ton	10.00	175.00	0%
102505336	PITROCKSALES	PIT ROCK SALES	17.18	Ton	10.00	171.80	0%
102505341	PITROCKSALES	PIT ROCK SALES	17.57	Ton	10.00	175.70	0%
102505354	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102505356	PITROCKSALES	PIT ROCK SALES	17.49	Ton	10.00	174.90	0%
102505363	PITROCKSALES	PIT ROCK SALES	16.71	Ton	10.00	167.10	0%
102505369	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102505371	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102505376	PITROCKSALES	PIT ROCK SALES	19.3	Ton	10.00	193.00	0%
102505380	PITROCKSALES	PIT ROCK SALES	16.97	Ton	10.00	169.70	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 #

392700

Amount Due

\$20,834.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392700



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/6/2023
Invoice # 392700
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/3/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102505383	PITROCKSALES	PIT ROCK SALES	18.02	Ton	10.00	180.20	0%
102505386	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102505388	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102505391	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102505395	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102505408	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102505417	PITROCKSALES	PIT ROCK SALES	17.05	Ton	10.00	170.50	0%
102505419	PITROCKSALES	PIT ROCK SALES	17.46	Ton	10.00	174.60	0%
102505422	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102505433	PITROCKSALES	PIT ROCK SALES	17.49	Ton	10.00	174.90	0%
102505435	PITROCKSALES	PIT ROCK SALES	17.01	Ton	10.00	170.10	0%
102505437	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	0%
102505443	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102505445	PITROCKSALES	PIT ROCK SALES	17.45	Ton	10.00	174.50	0%
102505448	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102505450	PITROCKSALES	PIT ROCK SALES	17.76	Ton	10.00	177.60	0%
102505455	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102505465	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102505474	PITROCKSALES	PIT ROCK SALES	17.62	Ton	10.00	176.20	0%
102505476	PITROCKSALES	PIT ROCK SALES	18.9	Ton	10.00	189.00	0%

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Invoice #

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4704 Los Cayos CDD c/o Downrite Engineering



392700



200 W Forsyth Street
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Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/6/2023
Invoice # 392700
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/3/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102505480	PITROCKSALES	PIT ROCK SALES	18.91	Ton	10.00	189.10	0%
102505484	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102505488	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102505504	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102505507	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102505511	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102505515	PITROCKSALES	PIT ROCK SALES	17.4	Ton	10.00	174.00	0%
102505521	PITROCKSALES	PIT ROCK SALES	17.35	Ton	10.00	173.50	0%
102505526	PITROCKSALES	PIT ROCK SALES	16.91	Ton	10.00	169.10	0%
102505529	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102505534	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102505544	PITROCKSALES	PIT ROCK SALES	17.93	Ton	10.00	179.30	0%
102505546	PITROCKSALES	PIT ROCK SALES	17.3	Ton	10.00	173.00	0%
102505547	PITROCKSALES	PIT ROCK SALES	17.92	Ton	10.00	179.20	0%
102505548	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102505552	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102505555	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102505570	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102505571	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	0%
102505578	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%

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

Invoice #

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Amount Due

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Customer

4704 Los Cayos CDD c/o Downrite Engineering



392700



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/6/2023
Invoice # 392700
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/3/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102505581	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
102505624	PITROCKSALES	PIT ROCK SALES	17.18	Ton	10.00	171.80	0%
102505626	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102505632	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	0%
102505641	PITROCKSALES	PIT ROCK SALES	16.9	Ton	10.00	169.00	0%
102505650	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102505655	PITROCKSALES	PIT ROCK SALES	17.33	Ton	10.00	173.30	0%
102505673	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102505674	PITROCKSALES	PIT ROCK SALES	17.14	Ton	10.00	171.40	0%
102505678	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102505683	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102505688	PITROCKSALES	PIT ROCK SALES	17.52	Ton	10.00	175.20	0%
102505695	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
102505696	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102505697	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102505700	PITROCKSALES	PIT ROCK SALES	17.3	Ton	10.00	173.00	0%
102505703	PITROCKSALES	PIT ROCK SALES	17.49	Ton	10.00	174.90	0%
102505706	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102505741	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102505744	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	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 #

392700

Amount Due

\$20,834.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392700



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/6/2023
Invoice # 392700
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/3/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102505745	PITROCKSALES	PIT ROCK SALES	17.42	Ton	10.00	174.20	0%
102505746	PITROCKSALES	PIT ROCK SALES	17.58	Ton	10.00	175.80	0%
102505748	PITROCKSALES	PIT ROCK SALES	18.55	Ton	10.00	185.50	0%
		Subtotal quantity:	2083.40			20834	
	Sub-total					20,834.00	

Subtotal \$20,834.00
Tax Total \$0.00
Total \$20,834.00

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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 # 392700
Amount Due \$20,834.00
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392700



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 11/7/2023
Invoice # 392726
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/6/2023
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
102505901	PITROCKSALES	PIT ROCK SALES	17.44	Ton	10.00	174.40	0%
102505910	PITROCKSALES	PIT ROCK SALES	17.19	Ton	10.00	171.90	0%
102505914	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	0%
102505924	PITROCKSALES	PIT ROCK SALES	17.44	Ton	10.00	174.40	0%
102505931	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102505946	PITROCKSALES	PIT ROCK SALES	17.93	Ton	10.00	179.30	0%
102505955	PITROCKSALES	PIT ROCK SALES	17.66	Ton	10.00	176.60	0%
102505957	PITROCKSALES	PIT ROCK SALES	16.94	Ton	10.00	169.40	0%
102505959	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102505961	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102505963	PITROCKSALES	PIT ROCK SALES	17.47	Ton	10.00	174.70	0%
102505966	PITROCKSALES	PIT ROCK SALES	17.5	Ton	10.00	175.00	0%
102505968	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102505984	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%

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Blue Water Industries LLC

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PO Box 747056
Atlanta, GA 30374-7056

Invoice #

392726

Amount Due

\$15,101.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392726



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/7/2023
Invoice # 392726
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/6/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102505986	PITROCKSALES	PIT ROCK SALES	17.25	Ton	10.00	172.50	0%
102505990	PITROCKSALES	PIT ROCK SALES	16.53	Ton	10.00	165.30	0%
102505994	PITROCKSALES	PIT ROCK SALES	19.33	Ton	10.00	193.30	0%
102506007	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	0%
102506017	PITROCKSALES	PIT ROCK SALES	17.49	Ton	10.00	174.90	0%
102506040	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102506045	PITROCKSALES	PIT ROCK SALES	17.54	Ton	10.00	175.40	0%
102506059	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102506068	PITROCKSALES	PIT ROCK SALES	19.23	Ton	10.00	192.30	0%
102506073	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102506076	PITROCKSALES	PIT ROCK SALES	18.02	Ton	10.00	180.20	0%
102506082	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102506083	PITROCKSALES	PIT ROCK SALES	16.53	Ton	10.00	165.30	0%
102506094	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102506099	PITROCKSALES	PIT ROCK SALES	17.15	Ton	10.00	171.50	0%
102506114	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102506129	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	0%
102506140	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102506146	PITROCKSALES	PIT ROCK SALES	17.23	Ton	10.00	172.30	0%
102506157	PITROCKSALES	PIT ROCK SALES	18.66	Ton	10.00	186.60	0%

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392726



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Invoice

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Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102506166	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102506168	PITROCKSALES	PIT ROCK SALES	18.2	Ton	10.00	182.00	0%
102506174	PITROCKSALES	PIT ROCK SALES	17.28	Ton	10.00	172.80	0%
102506183	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102506188	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102506200	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102506215	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102506221	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102506253	PITROCKSALES	PIT ROCK SALES	18.94	Ton	10.00	189.40	0%
102506257	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102506260	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102506269	PITROCKSALES	PIT ROCK SALES	18.51	Ton	10.00	185.10	0%
102506270	PITROCKSALES	PIT ROCK SALES	16.38	Ton	10.00	163.80	0%
102506291	PITROCKSALES	PIT ROCK SALES	18.9	Ton	10.00	189.00	0%
102506292	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102506299	PITROCKSALES	PIT ROCK SALES	17.41	Ton	10.00	174.10	0%
102506324	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102506328	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102506339	PITROCKSALES	PIT ROCK SALES	16.46	Ton	10.00	164.60	0%
102506351	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	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 # 392726
Amount Due \$15,101.60
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392726



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/7/2023
Invoice # 392726
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/6/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102506357	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102506363	PITROCKSALES	PIT ROCK SALES	16.51	Ton	10.00	165.10	0%
102506370	PITROCKSALES	PIT ROCK SALES	16.12	Ton	10.00	161.20	0%
102506374	PITROCKSALES	PIT ROCK SALES	17.3	Ton	10.00	173.00	0%
102506400	PITROCKSALES	PIT ROCK SALES	17.46	Ton	10.00	174.60	0%
102506402	PITROCKSALES	PIT ROCK SALES	18.8	Ton	10.00	188.00	0%
102506424	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102506442	PITROCKSALES	PIT ROCK SALES	16.46	Ton	10.00	164.60	0%
102506446	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102506458	PITROCKSALES	PIT ROCK SALES	17.66	Ton	10.00	176.60	0%
102506467	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%
102506487	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	0%
102506498	PITROCKSALES	PIT ROCK SALES	16.16	Ton	10.00	161.60	0%
102506521	PITROCKSALES	PIT ROCK SALES	19.15	Ton	10.00	191.50	0%
102506558	PITROCKSALES	PIT ROCK SALES	18.95	Ton	10.00	189.50	0%
102506589	PITROCKSALES	PIT ROCK SALES	19.05	Ton	10.00	190.50	0%
102506598	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102506600	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102506609	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102506612	PITROCKSALES	PIT ROCK SALES	11.01	Ton	10.00	110.10	0%

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Atlanta, GA 30374-7056

Invoice #

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Amount Due

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Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392726



200 W Forsyth Street
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Date 11/7/2023
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Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102506630	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102506633	PITROCKSALES	PIT ROCK SALES	18.97	Ton	10.00	189.70	0%
102506649	PITROCKSALES	PIT ROCK SALES	18.86	Ton	10.00	188.60	0%
102506660	PITROCKSALES	PIT ROCK SALES	16.39	Ton	10.00	163.90	0%
102506667	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102506689	PITROCKSALES	PIT ROCK SALES	17.73	Ton	10.00	177.30	0%
102506706	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102506710	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102506712	PITROCKSALES	PIT ROCK SALES	18.9	Ton	10.00	189.00	0%
102506713	PITROCKSALES	PIT ROCK SALES	18.77	Ton	10.00	187.70	0%
102506728	PITROCKSALES	PIT ROCK SALES	16.49	Ton	10.00	164.90	0%
		Subtotal quantity:	1510.16			15101.60	
	Sub-total					15,101.60	

Subtotal \$15,101.60

Tax Total \$0.00

Total \$15,101.60

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

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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 11/8/2023
Invoice # 392784
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/7/2023
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
102506876	PITROCKSALES	PIT ROCK SALES	17.93	Ton	10.00	179.30	0%
102506895	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102506930	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102506935	PITROCKSALES	PIT ROCK SALES	18.44	Ton	10.00	184.40	0%
102506949	PITROCKSALES	PIT ROCK SALES	16.05	Ton	10.00	160.50	0%
102506967	PITROCKSALES	PIT ROCK SALES	17.37	Ton	10.00	173.70	0%
102506969	PITROCKSALES	PIT ROCK SALES	16.74	Ton	10.00	167.40	0%
102506970	PITROCKSALES	PIT ROCK SALES	16.86	Ton	10.00	168.60	0%
102506995	PITROCKSALES	PIT ROCK SALES	17.13	Ton	10.00	171.30	0%
102506998	PITROCKSALES	PIT ROCK SALES	16.68	Ton	10.00	166.80	0%
102507001	PITROCKSALES	PIT ROCK SALES	19.22	Ton	10.00	192.20	0%
102507003	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102507008	PITROCKSALES	PIT ROCK SALES	15.16	Ton	10.00	151.60	0%
102507009	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%

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200 W Forsyth Street
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Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102507013	PITROCKSALES	PIT ROCK SALES	14.95	Ton	10.00	149.50	0%
102507018	PITROCKSALES	PIT ROCK SALES	17.76	Ton	10.00	177.60	0%
102507030	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102507067	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
102507068	PITROCKSALES	PIT ROCK SALES	18.64	Ton	10.00	186.40	0%
102507072	PITROCKSALES	PIT ROCK SALES	17.2	Ton	10.00	172.00	0%
102507087	PITROCKSALES	PIT ROCK SALES	18.02	Ton	10.00	180.20	0%
102507089	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102507091	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102507093	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102507094	PITROCKSALES	PIT ROCK SALES	17.36	Ton	10.00	173.60	0%
102507095	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102507110	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102507120	PITROCKSALES	PIT ROCK SALES	15.27	Ton	10.00	152.70	0%
102507126	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102507133	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102507138	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
102507139	PITROCKSALES	PIT ROCK SALES	18.63	Ton	10.00	186.30	0%
102507143	PITROCKSALES	PIT ROCK SALES	17.17	Ton	10.00	171.70	0%
102507173	PITROCKSALES	PIT ROCK SALES	17.27	Ton	10.00	172.70	0%

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Date 11/8/2023
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Terms Net 25th following month
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Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102507176	PITROCKSALES	PIT ROCK SALES	19.02	Ton	10.00	190.20	0%
102507185	PITROCKSALES	PIT ROCK SALES	17.41	Ton	10.00	174.10	0%
102507189	PITROCKSALES	PIT ROCK SALES	16.47	Ton	10.00	164.70	0%
102507190	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102507191	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	0%
102507204	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102507205	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102507212	PITROCKSALES	PIT ROCK SALES	16.86	Ton	10.00	168.60	0%
102507222	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102507228	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102507231	PITROCKSALES	PIT ROCK SALES	19.26	Ton	10.00	192.60	0%
102507234	PITROCKSALES	PIT ROCK SALES	17.15	Ton	10.00	171.50	0%
102507242	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102507250	PITROCKSALES	PIT ROCK SALES	17.4	Ton	10.00	174.00	0%
102507278	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102507281	PITROCKSALES	PIT ROCK SALES	17.54	Ton	10.00	175.40	0%
102507289	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102507302	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102507303	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102507304	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102507305	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102507313	PITROCKSALES	PIT ROCK SALES	16.95	Ton	10.00	169.50	0%
102507317	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102507324	PITROCKSALES	PIT ROCK SALES	17.27	Ton	10.00	172.70	0%
102507328	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102507348	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102507363	PITROCKSALES	PIT ROCK SALES	16.64	Ton	10.00	166.40	0%
102507365	PITROCKSALES	PIT ROCK SALES	16.57	Ton	10.00	165.70	0%
102507368	PITROCKSALES	PIT ROCK SALES	19.28	Ton	10.00	192.80	0%
102507375	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	0%
102507380	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102507383	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102507391	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102507396	PITROCKSALES	PIT ROCK SALES	19.18	Ton	10.00	191.80	0%
102507416	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102507423	PITROCKSALES	PIT ROCK SALES	18.96	Ton	10.00	189.60	0%
102507428	PITROCKSALES	PIT ROCK SALES	19.08	Ton	10.00	190.80	0%
102507430	PITROCKSALES	PIT ROCK SALES	17.93	Ton	10.00	179.30	0%
102507435	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102507437	PITROCKSALES	PIT ROCK SALES	16.89	Ton	10.00	168.90	0%

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102507449	PITROCKSALES	PIT ROCK SALES	18.66	Ton	10.00	186.60	0%
102507463	PITROCKSALES	PIT ROCK SALES	19.11	Ton	10.00	191.10	0%
102507473	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102507474	PITROCKSALES	PIT ROCK SALES	16.86	Ton	10.00	168.60	0%
102507479	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102507482	PITROCKSALES	PIT ROCK SALES	18.37	Ton	10.00	183.70	0%
102507495	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102507508	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102507516	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%
102507529	PITROCKSALES	PIT ROCK SALES	18.97	Ton	10.00	189.70	0%
102507532	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102507535	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102507546	PITROCKSALES	PIT ROCK SALES	17.28	Ton	10.00	172.80	0%
102507561	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102507564	PITROCKSALES	PIT ROCK SALES	16.81	Ton	10.00	168.10	0%
102507584	PITROCKSALES	PIT ROCK SALES	17.01	Ton	10.00	170.10	0%
102507593	PITROCKSALES	PIT ROCK SALES	16.44	Ton	10.00	164.40	0%
102507601	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102507608	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102507609	PITROCKSALES	PIT ROCK SALES	19.04	Ton	10.00	190.40	0%

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Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102507618	PITROCKSALES	PIT ROCK SALES	16.06	Ton	10.00	160.60	0%
102507620	PITROCKSALES	PIT ROCK SALES	16.79	Ton	10.00	167.90	0%
102507622	PITROCKSALES	PIT ROCK SALES	19.15	Ton	10.00	191.50	0%
102507642	PITROCKSALES	PIT ROCK SALES	16.64	Ton	10.00	166.40	0%
102507653	PITROCKSALES	PIT ROCK SALES	17.25	Ton	10.00	172.50	0%
102507656	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102507673	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102507680	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%
102507682	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102507684	PITROCKSALES	PIT ROCK SALES	17.57	Ton	10.00	175.70	0%
102507689	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102507694	PITROCKSALES	PIT ROCK SALES	17.38	Ton	10.00	173.80	0%
102507697	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102507699	PITROCKSALES	PIT ROCK SALES	16.82	Ton	10.00	168.20	0%
102507710	PITROCKSALES	PIT ROCK SALES	18.93	Ton	10.00	189.30	0%
102507711	PITROCKSALES	PIT ROCK SALES	17.55	Ton	10.00	175.50	0%
102507727	PITROCKSALES	PIT ROCK SALES	18.76	Ton	10.00	187.60	0%
		Subtotal quantity:	1971.87			19718.70	
	Sub-total					19,718.70	

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 # 392784
Amount Due \$19,718.70
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	11/8/2023
Invoice #	392784
Terms	Net 25th following month
Due Date	12/25/2023
Purchase Order	KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date	11/7/2023
Location	SDI
Sales Order	24814

Subtotal	\$19,718.70
Tax Total	\$0.00
Total	\$19,718.70

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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 #	392784
Amount Due	\$19,718.70
Amount Paid	_____

Customer
4704 Los Cayos CDD c/o Downrite Engineering



392784



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 11/9/2023
Invoice # 392830
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/8/2023
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
102508088	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102508096	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102508100	PITROCKSALES	PIT ROCK SALES	19.52	Ton	10.00	195.20	0%
102507889	PITROCKSALES	PIT ROCK SALES	21.58	Ton	10.00	215.80	0%
102507927	PITROCKSALES	PIT ROCK SALES	19.13	Ton	10.00	191.30	0%
102507928	PITROCKSALES	PIT ROCK SALES	17.42	Ton	10.00	174.20	0%
102507943	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
102507955	PITROCKSALES	PIT ROCK SALES	17.93	Ton	10.00	179.30	0%
102507965	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102507971	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102507993	PITROCKSALES	PIT ROCK SALES	18.83	Ton	10.00	188.30	0%
102508003	PITROCKSALES	PIT ROCK SALES	18.91	Ton	10.00	189.10	0%
102508012	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102508014	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	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 #

392830

Amount Due

\$20,006.40

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392830



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/9/2023
Invoice # 392830
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/8/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102508015	PITROCKSALES	PIT ROCK SALES	17.44	Ton	10.00	174.40	0%
102508017	PITROCKSALES	PIT ROCK SALES	16.9	Ton	10.00	169.00	0%
102508022	PITROCKSALES	PIT ROCK SALES	17.23	Ton	10.00	172.30	0%
102508038	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%
102508043	PITROCKSALES	PIT ROCK SALES	17.57	Ton	10.00	175.70	0%
102508058	PITROCKSALES	PIT ROCK SALES	19.8	Ton	10.00	198.00	0%
102508059	PITROCKSALES	PIT ROCK SALES	18.69	Ton	10.00	186.90	0%
102508061	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102508072	PITROCKSALES	PIT ROCK SALES	17.34	Ton	10.00	173.40	0%
102508075	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102508084	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102508110	PITROCKSALES	PIT ROCK SALES	18.63	Ton	10.00	186.30	0%
102508123	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102508126	PITROCKSALES	PIT ROCK SALES	17.06	Ton	10.00	170.60	0%
102508135	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102508148	PITROCKSALES	PIT ROCK SALES	18.99	Ton	10.00	189.90	0%
102508160	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102508161	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102508170	PITROCKSALES	PIT ROCK SALES	19.25	Ton	10.00	192.50	0%
102508177	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 #

392830

Amount Due

\$20,006.40

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392830



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/9/2023
Invoice # 392830
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/8/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102508179	PITROCKSALES	PIT ROCK SALES	19.51	Ton	10.00	195.10	0%
102508187	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102508191	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102508200	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102508203	PITROCKSALES	PIT ROCK SALES	18.68	Ton	10.00	186.80	0%
102508223	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102508240	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102508242	PITROCKSALES	PIT ROCK SALES	17.19	Ton	10.00	171.90	0%
102508244	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102508251	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102508259	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102508266	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102508273	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102508283	PITROCKSALES	PIT ROCK SALES	17.67	Ton	10.00	176.70	0%
102508289	PITROCKSALES	PIT ROCK SALES	18.9	Ton	10.00	189.00	0%
102508302	PITROCKSALES	PIT ROCK SALES	16.57	Ton	10.00	165.70	0%
102508303	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102508305	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102508306	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102508308	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	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 #

392830

Amount Due

\$20,006.40

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392830



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/9/2023
Invoice # 392830
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/8/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102508316	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102508338	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102508342	PITROCKSALES	PIT ROCK SALES	18.54	Ton	10.00	185.40	0%
102508348	PITROCKSALES	PIT ROCK SALES	19.13	Ton	10.00	191.30	0%
102508349	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102508365	PITROCKSALES	PIT ROCK SALES	18.6	Ton	10.00	186.00	0%
102508367	PITROCKSALES	PIT ROCK SALES	19.15	Ton	10.00	191.50	0%
102508377	PITROCKSALES	PIT ROCK SALES	21.24	Ton	10.00	212.40	0%
102508381	PITROCKSALES	PIT ROCK SALES	17.13	Ton	10.00	171.30	0%
102508390	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102508400	PITROCKSALES	PIT ROCK SALES	17.67	Ton	10.00	176.70	0%
102508413	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102508414	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102508416	PITROCKSALES	PIT ROCK SALES	17.2	Ton	10.00	172.00	0%
102508421	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102508431	PITROCKSALES	PIT ROCK SALES	17.57	Ton	10.00	175.70	0%
102508441	PITROCKSALES	PIT ROCK SALES	18.83	Ton	10.00	188.30	0%
102508449	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102508450	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102508452	PITROCKSALES	PIT ROCK SALES	17.67	Ton	10.00	176.70	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 # 392830
Amount Due \$20,006.40
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 11/9/2023
Invoice # 392830
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/8/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102508455	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
102508480	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102508489	PITROCKSALES	PIT ROCK SALES	17.09	Ton	10.00	170.90	0%
102508497	PITROCKSALES	PIT ROCK SALES	19.59	Ton	10.00	195.90	0%
102508509	PITROCKSALES	PIT ROCK SALES	17.33	Ton	10.00	173.30	0%
102508515	PITROCKSALES	PIT ROCK SALES	19.13	Ton	10.00	191.30	0%
102508537	PITROCKSALES	PIT ROCK SALES	18.02	Ton	10.00	180.20	0%
102508540	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102508543	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102508544	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102508548	PITROCKSALES	PIT ROCK SALES	18.42	Ton	10.00	184.20	0%
102508559	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102508581	PITROCKSALES	PIT ROCK SALES	16.82	Ton	10.00	168.20	0%
102508600	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	0%
102508633	PITROCKSALES	PIT ROCK SALES	20.29	Ton	10.00	202.90	0%
102508654	PITROCKSALES	PIT ROCK SALES	17.48	Ton	10.00	174.80	0%
102508656	PITROCKSALES	PIT ROCK SALES	19.53	Ton	10.00	195.30	0%
102508658	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102508659	PITROCKSALES	PIT ROCK SALES	16.52	Ton	10.00	165.20	0%
102508660	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	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 # 392830
Amount Due \$20,006.40
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 11/9/2023
Invoice # 392830
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/8/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102508668	PITROCKSALES	PIT ROCK SALES	17.85	Ton	10.00	178.50	0%
102508670	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102508672	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102508674	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102508714	PITROCKSALES	PIT ROCK SALES	19.76	Ton	10.00	197.60	0%
102508724	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	0%
102508729	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102508734	PITROCKSALES	PIT ROCK SALES	17.59	Ton	10.00	175.90	0%
102508744	PITROCKSALES	PIT ROCK SALES	17.13	Ton	10.00	171.30	0%
102508745	PITROCKSALES	PIT ROCK SALES	17.35	Ton	10.00	173.50	0%
102508752	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102508757	PITROCKSALES	PIT ROCK SALES	18.63	Ton	10.00	186.30	0%
102508765	PITROCKSALES	PIT ROCK SALES	18.44	Ton	10.00	184.40	0%
102508780	PITROCKSALES	PIT ROCK SALES	21.36	Ton	10.00	213.60	0%
102508789	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102508800	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
		Subtotal quantity:	2000.64			20006.40	
	Sub-total					20,006.40	

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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 # 392830
Amount Due \$20,006.40
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	11/9/2023
Invoice #	392830
Terms	Net 25th following month
Due Date	12/25/2023
Purchase Order	KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date	11/8/2023
Location	SDI
Sales Order	24814

Subtotal	\$20,006.40
Tax Total	\$0.00
Total	\$20,006.40

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Invoice #	392830
Amount Due	\$20,006.40
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4704 Los Cayos CDD c/o Downrite Engineering



392830



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 11/10/2023
Invoice # 392872
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/9/2023
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
102508991	PITROCKSALES	PIT ROCK SALES	17.58	Ton	10.00	175.80	0%
102508996	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102508999	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102509028	PITROCKSALES	PIT ROCK SALES	17.28	Ton	10.00	172.80	0%
102509037	PITROCKSALES	PIT ROCK SALES	19.03	Ton	10.00	190.30	0%
102509083	PITROCKSALES	PIT ROCK SALES	19.11	Ton	10.00	191.10	0%
102509084	PITROCKSALES	PIT ROCK SALES	17.55	Ton	10.00	175.50	0%
102509085	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102509096	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102509097	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102509101	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102509105	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102509013	PITROCKSALES	PIT ROCK SALES	18.85	Ton	10.00	188.50	0%
102509019	PITROCKSALES	PIT ROCK SALES	16.85	Ton	10.00	168.50	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 #

392872

Amount Due

\$17,066.50

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392872



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/10/2023
Invoice # 392872
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/9/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102509107	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102509109	PITROCKSALES	PIT ROCK SALES	18.46	Ton	10.00	184.60	0%
102509110	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102509113	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102509120	PITROCKSALES	PIT ROCK SALES	20.04	Ton	10.00	200.40	0%
102509132	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102509163	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102509171	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102509183	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102509207	PITROCKSALES	PIT ROCK SALES	18.79	Ton	10.00	187.90	0%
102509212	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%
102509218	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102509222	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102509226	PITROCKSALES	PIT ROCK SALES	18.76	Ton	10.00	187.60	0%
102509232	PITROCKSALES	PIT ROCK SALES	14.9	Ton	10.00	149.00	0%
102509235	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	0%
102509236	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%
102509237	PITROCKSALES	PIT ROCK SALES	16.75	Ton	10.00	167.50	0%
102509240	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102509242	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	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 #

392872

Amount Due

\$17,066.50

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392872



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Invoice

Date 11/10/2023
Invoice # 392872
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/9/2023
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
102509255	PITROCKSALES	PIT ROCK SALES	19.1	Ton	10.00	191.00	0%
102509258	PITROCKSALES	PIT ROCK SALES	19	Ton	10.00	190.00	0%
102509296	PITROCKSALES	PIT ROCK SALES	18.99	Ton	10.00	189.90	0%
102509299	PITROCKSALES	PIT ROCK SALES	17.56	Ton	10.00	175.60	0%
102509337	PITROCKSALES	PIT ROCK SALES	17.56	Ton	10.00	175.60	0%
102509362	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102509363	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102509364	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102509365	PITROCKSALES	PIT ROCK SALES	19.09	Ton	10.00	190.90	0%
102509370	PITROCKSALES	PIT ROCK SALES	16.57	Ton	10.00	165.70	0%
102509371	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102509394	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102509396	PITROCKSALES	PIT ROCK SALES	17.58	Ton	10.00	175.80	0%
102509427	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102509430	PITROCKSALES	PIT ROCK SALES	17.81	Ton	10.00	178.10	0%
102509373	PITROCKSALES	PIT ROCK SALES	17.92	Ton	10.00	179.20	0%
102509376	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102509383	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102509387	PITROCKSALES	PIT ROCK SALES	16.19	Ton	10.00	161.90	0%
102509389	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	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 # 392872
Amount Due \$17,066.50
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392872



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/10/2023
Invoice # 392872
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/9/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102509449	PITROCKSALES	PIT ROCK SALES	18.71	Ton	10.00	187.10	0%
102509471	PITROCKSALES	PIT ROCK SALES	16.6	Ton	10.00	166.00	0%
102509473	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102509484	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102509485	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102509507	PITROCKSALES	PIT ROCK SALES	18.73	Ton	10.00	187.30	0%
102509509	PITROCKSALES	PIT ROCK SALES	17.31	Ton	10.00	173.10	0%
102509515	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%
102509517	PITROCKSALES	PIT ROCK SALES	15.61	Ton	10.00	156.10	0%
102509520	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102509521	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102509523	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102509555	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102509562	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102509577	PITROCKSALES	PIT ROCK SALES	19.05	Ton	10.00	190.50	0%
102509593	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102509617	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102509620	PITROCKSALES	PIT ROCK SALES	19.59	Ton	10.00	195.90	0%
102509622	PITROCKSALES	PIT ROCK SALES	16.1	Ton	10.00	161.00	0%
102509634	PITROCKSALES	PIT ROCK SALES	17.67	Ton	10.00	176.70	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 #

392872

Amount Due

\$17,066.50

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392872



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/10/2023
Invoice # 392872
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/9/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102509644	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102509654	PITROCKSALES	PIT ROCK SALES	17.47	Ton	10.00	174.70	0%
102509658	PITROCKSALES	PIT ROCK SALES	16.57	Ton	10.00	165.70	0%
102509664	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102509666	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102509687	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102509722	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102509736	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102509784	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102509789	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102509814	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102509817	PITROCKSALES	PIT ROCK SALES	15.58	Ton	10.00	155.80	0%
102509819	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102509839	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102509844	PITROCKSALES	PIT ROCK SALES	18.94	Ton	10.00	189.40	0%
102509845	PITROCKSALES	PIT ROCK SALES	18.69	Ton	10.00	186.90	0%
102509904	PITROCKSALES	PIT ROCK SALES	18.71	Ton	10.00	187.10	0%
102509906	PITROCKSALES	PIT ROCK SALES	14.81	Ton	10.00	148.10	0%
102509908	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102509924	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	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 #

392872

Amount Due

\$17,066.50

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392872



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/10/2023
Invoice # 392872
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/9/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102509932	PITROCKSALES	PIT ROCK SALES	16.2	Ton	10.00	162.00	0%
		Subtotal quantity:	1706.65			17066.50	
	Sub-total					17,066.50	

Subtotal \$17,066.50
Tax Total \$0.00
Total \$17,066.50

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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 # 392872
Amount Due \$17,066.50
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392872



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 11/13/2023
Invoice # 392902
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/10/2023
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
102510110	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102510124	PITROCKSALES	PIT ROCK SALES	19.05	Ton	10.00	190.50	0%
102510136	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102510179	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102510182	PITROCKSALES	PIT ROCK SALES	18.67	Ton	10.00	186.70	0%
102510197	PITROCKSALES	PIT ROCK SALES	16.64	Ton	10.00	166.40	0%
102510220	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102510218	PITROCKSALES	PIT ROCK SALES	17.17	Ton	10.00	171.70	0%
102510241	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102510309	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102510328	PITROCKSALES	PIT ROCK SALES	17.31	Ton	10.00	173.10	0%
102510335	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102510356	PITROCKSALES	PIT ROCK SALES	19.74	Ton	10.00	197.40	0%
102510367	PITROCKSALES	PIT ROCK SALES	17.44	Ton	10.00	174.40	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 #

392902

Amount Due

\$7,373.90

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392902



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/13/2023
Invoice # 392902
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/10/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102510409	PITROCKSALES	PIT ROCK SALES	18.42	Ton	10.00	184.20	0%
102510438	PITROCKSALES	PIT ROCK SALES	15.99	Ton	10.00	159.90	0%
102510444	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102510473	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102510492	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102510498	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102510524	PITROCKSALES	PIT ROCK SALES	17.36	Ton	10.00	173.60	0%
102510556	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102510566	PITROCKSALES	PIT ROCK SALES	17.44	Ton	10.00	174.40	0%
102510619	PITROCKSALES	PIT ROCK SALES	19.43	Ton	10.00	194.30	0%
102510645	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102510656	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102510671	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102510693	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102510695	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102510696	PITROCKSALES	PIT ROCK SALES	19.11	Ton	10.00	191.10	0%
102510751	PITROCKSALES	PIT ROCK SALES	16.71	Ton	10.00	167.10	0%
102510776	PITROCKSALES	PIT ROCK SALES	19	Ton	10.00	190.00	0%
102510781	PITROCKSALES	PIT ROCK SALES	17.46	Ton	10.00	174.60	0%
102510802	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	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 #

392902

Amount Due

\$7,373.90

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392902



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/13/2023
Invoice # 392902
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/10/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102510814	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102510815	PITROCKSALES	PIT ROCK SALES	17.62	Ton	10.00	176.20	0%
102510941	PITROCKSALES	PIT ROCK SALES	19.01	Ton	10.00	190.10	0%
102510956	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102510964	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102510993	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102510995	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
		Subtotal quantity:	737.39			7373.90	
	Sub-total					7,373.90	

Subtotal \$7,373.90

Tax Total \$0.00

Total \$7,373.90

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 #

392902

Amount Due

\$7,373.90

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392902



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 11/13/2023
Invoice # 392907
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEY LAKE P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/10/2023
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
102510477	PITROCKSALES	PIT ROCK SALES	17.19	Ton	10.00	171.90	0%
102510602	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%
102510764	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
		Subtotal quantity:	53.75			537.50	
	Sub-total					537.50	

Subtotal \$537.50

Tax Total \$0.00

Total \$537.50

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 # 392907

Amount Due \$537.50

Amount Paid _____

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392907



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 11/14/2023
Invoice # 392950
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/13/2023
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
102511224	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102511234	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	0%
102511266	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102511275	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102511276	PITROCKSALES	PIT ROCK SALES	16.27	Ton	10.00	162.70	0%
102511280	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102511281	PITROCKSALES	PIT ROCK SALES	17.4	Ton	10.00	174.00	0%
102511284	PITROCKSALES	PIT ROCK SALES	18.56	Ton	10.00	185.60	0%
102511295	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102511316	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102511331	PITROCKSALES	PIT ROCK SALES	19.35	Ton	10.00	193.50	0%
102511349	PITROCKSALES	PIT ROCK SALES	18.64	Ton	10.00	186.40	0%
102511358	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%
102511367	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	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 #

392950

Amount Due

\$10,888.00

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



392950



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/14/2023
Invoice # 392950
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/13/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102511381	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%
102511406	PITROCKSALES	PIT ROCK SALES	17.38	Ton	10.00	173.80	0%
102511410	PITROCKSALES	PIT ROCK SALES	17.34	Ton	10.00	173.40	0%
102511441	PITROCKSALES	PIT ROCK SALES	19.49	Ton	10.00	194.90	0%
102511442	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102511448	PITROCKSALES	PIT ROCK SALES	16.47	Ton	10.00	164.70	0%
102511459	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102511490	PITROCKSALES	PIT ROCK SALES	13.65	Ton	10.00	136.50	0%
102511508	PITROCKSALES	PIT ROCK SALES	19.35	Ton	10.00	193.50	0%
102511511	PITROCKSALES	PIT ROCK SALES	19.13	Ton	10.00	191.30	0%
102511523	PITROCKSALES	PIT ROCK SALES	17.42	Ton	10.00	174.20	0%
102511537	PITROCKSALES	PIT ROCK SALES	15.31	Ton	10.00	153.10	0%
102511571	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102511574	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102511598	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102511602	PITROCKSALES	PIT ROCK SALES	17.48	Ton	10.00	174.80	0%
102511610	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102511616	PITROCKSALES	PIT ROCK SALES	18.73	Ton	10.00	187.30	0%
102511635	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102511641	PITROCKSALES	PIT ROCK SALES	19.9	Ton	10.00	199.00	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 # 392950
Amount Due \$10,888.00
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 11/14/2023
Invoice # 392950
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/13/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102511643	PITROCKSALES	PIT ROCK SALES	15.96	Ton	10.00	159.60	0%
102511656	PITROCKSALES	PIT ROCK SALES	19.66	Ton	10.00	196.60	0%
102511662	PITROCKSALES	PIT ROCK SALES	18.96	Ton	10.00	189.60	0%
102511733	PITROCKSALES	PIT ROCK SALES	17.56	Ton	10.00	175.60	0%
102511736	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102511739	PITROCKSALES	PIT ROCK SALES	17.45	Ton	10.00	174.50	0%
102511741	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102511751	PITROCKSALES	PIT ROCK SALES	17.28	Ton	10.00	172.80	0%
102511761	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
102511762	PITROCKSALES	PIT ROCK SALES	17.13	Ton	10.00	171.30	0%
102511779	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	0%
102511781	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102511875	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%
102511891	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102511894	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102511911	PITROCKSALES	PIT ROCK SALES	17.3	Ton	10.00	173.00	0%
102511919	PITROCKSALES	PIT ROCK SALES	16.93	Ton	10.00	169.30	0%
102511924	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102511929	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102511938	PITROCKSALES	PIT ROCK SALES	16.98	Ton	10.00	169.80	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 # 392950
Amount Due \$10,888.00
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 11/14/2023
Invoice # 392950
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/13/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102511943	PITROCKSALES	PIT ROCK SALES	16.65	Ton	10.00	166.50	0%
102511995	PITROCKSALES	PIT ROCK SALES	19.32	Ton	10.00	193.20	0%
102512012	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102512015	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102512016	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102512044	PITROCKSALES	PIT ROCK SALES	17.19	Ton	10.00	171.90	0%
102512045	PITROCKSALES	PIT ROCK SALES	18.56	Ton	10.00	185.60	0%
		Subtotal quantity:	1088.80			10888	
	Sub-total					10,888.00	

Subtotal \$10,888.00
Tax Total \$0.00
Total \$10,888.00

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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 # 392950
Amount Due \$10,888.00
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



392950



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 11/15/2023
Invoice # 393003
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/14/2023
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
102512211	PITROCKSALES	PIT ROCK SALES	16.94	Ton	10.00	169.40	0%
102512218	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%
102512220	PITROCKSALES	PIT ROCK SALES	19.32	Ton	10.00	193.20	0%
102512222	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102512291	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102512325	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102512329	PITROCKSALES	PIT ROCK SALES	18.87	Ton	10.00	188.70	0%
102512330	PITROCKSALES	PIT ROCK SALES	17.38	Ton	10.00	173.80	0%
102512336	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102512358	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102512360	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102512361	PITROCKSALES	PIT ROCK SALES	17.67	Ton	10.00	176.70	0%
102512431	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102512470	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	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 #

393003

Amount Due

\$11,117.90

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393003



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/15/2023
Invoice # 393003
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/14/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102512484	PITROCKSALES	PIT ROCK SALES	15.85	Ton	10.00	158.50	0%
102512491	PITROCKSALES	PIT ROCK SALES	16.1	Ton	10.00	161.00	0%
102512516	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102512529	PITROCKSALES	PIT ROCK SALES	18.2	Ton	10.00	182.00	0%
102512530	PITROCKSALES	PIT ROCK SALES	17.36	Ton	10.00	173.60	0%
102512551	PITROCKSALES	PIT ROCK SALES	17.45	Ton	10.00	174.50	0%
102512560	PITROCKSALES	PIT ROCK SALES	17.38	Ton	10.00	173.80	0%
102512612	PITROCKSALES	PIT ROCK SALES	16.08	Ton	10.00	160.80	0%
102512623	PITROCKSALES	PIT ROCK SALES	16.4	Ton	10.00	164.00	0%
102512636	PITROCKSALES	PIT ROCK SALES	17.52	Ton	10.00	175.20	0%
102512640	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102512641	PITROCKSALES	PIT ROCK SALES	17.3	Ton	10.00	173.00	0%
102512644	PITROCKSALES	PIT ROCK SALES	17.13	Ton	10.00	171.30	0%
102512646	PITROCKSALES	PIT ROCK SALES	16.35	Ton	10.00	163.50	0%
102512656	PITROCKSALES	PIT ROCK SALES	17.55	Ton	10.00	175.50	0%
102512672	PITROCKSALES	PIT ROCK SALES	17.52	Ton	10.00	175.20	0%
102512675	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102512679	PITROCKSALES	PIT ROCK SALES	17.07	Ton	10.00	170.70	0%
102512697	PITROCKSALES	PIT ROCK SALES	22.3	Ton	10.00	223.00	0%
102512700	PITROCKSALES	PIT ROCK SALES	16.47	Ton	10.00	164.70	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 #

393003

Amount Due

\$11,117.90

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393003



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/15/2023
Invoice # 393003
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/14/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102512701	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102512742	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102512748	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	0%
102512765	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102512766	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102512770	PITROCKSALES	PIT ROCK SALES	17.19	Ton	10.00	171.90	0%
102512780	PITROCKSALES	PIT ROCK SALES	16.85	Ton	10.00	168.50	0%
102512787	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	0%
102512795	PITROCKSALES	PIT ROCK SALES	17.4	Ton	10.00	174.00	0%
102512800	PITROCKSALES	PIT ROCK SALES	17.27	Ton	10.00	172.70	0%
102512801	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102512819	PITROCKSALES	PIT ROCK SALES	16.39	Ton	10.00	163.90	0%
102512863	PITROCKSALES	PIT ROCK SALES	18.86	Ton	10.00	188.60	0%
102512866	PITROCKSALES	PIT ROCK SALES	17.52	Ton	10.00	175.20	0%
102512867	PITROCKSALES	PIT ROCK SALES	18.64	Ton	10.00	186.40	0%
102512875	PITROCKSALES	PIT ROCK SALES	17.37	Ton	10.00	173.70	0%
102512879	PITROCKSALES	PIT ROCK SALES	17.66	Ton	10.00	176.60	0%
102512880	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
102512905	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102512918	PITROCKSALES	PIT ROCK SALES	17.85	Ton	10.00	178.50	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 # 393003
Amount Due \$11,117.90
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



393003



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/15/2023
Invoice # 393003
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/14/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102512950	PITROCKSALES	PIT ROCK SALES	19.13	Ton	10.00	191.30	0%
102512952	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102513008	PITROCKSALES	PIT ROCK SALES	16.52	Ton	10.00	165.20	0%
102513009	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102513010	PITROCKSALES	PIT ROCK SALES	16.56	Ton	10.00	165.60	0%
102513011	PITROCKSALES	PIT ROCK SALES	16.47	Ton	10.00	164.70	0%
102513021	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102513026	PITROCKSALES	PIT ROCK SALES	17.48	Ton	10.00	174.80	0%
102513028	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
		Subtotal quantity:	1111.79			11117.90	
	Sub-total					11,117.90	

Subtotal \$11,117.90

Tax Total \$0.00

Total \$11,117.90

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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 #

393003

Amount Due

\$11,117.90

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393003



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 11/16/2023
Invoice # 393041
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/15/2023
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
102513083	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102513124	PITROCKSALES	PIT ROCK SALES	17.92	Ton	10.00	179.20	0%
102513131	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102513133	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102513134	PITROCKSALES	PIT ROCK SALES	16.24	Ton	10.00	162.40	0%
102513136	PITROCKSALES	PIT ROCK SALES	16.92	Ton	10.00	169.20	0%
102513137	PITROCKSALES	PIT ROCK SALES	17.22	Ton	10.00	172.20	0%
102513138	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102513151	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102513153	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102513161	PITROCKSALES	PIT ROCK SALES	17.09	Ton	10.00	170.90	0%
102513163	PITROCKSALES	PIT ROCK SALES	17.58	Ton	10.00	175.80	0%
102513165	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102513180	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	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 #

393041

Amount Due

\$18,175.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393041



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/16/2023
Invoice # 393041
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/15/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102513193	PITROCKSALES	PIT ROCK SALES	17.22	Ton	10.00	172.20	0%
102513206	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102513208	PITROCKSALES	PIT ROCK SALES	16.06	Ton	10.00	160.60	0%
102513212	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	0%
102513214	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102513220	PITROCKSALES	PIT ROCK SALES	17.13	Ton	10.00	171.30	0%
102513225	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	0%
102513240	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102513248	PITROCKSALES	PIT ROCK SALES	15.9	Ton	10.00	159.00	0%
102513250	PITROCKSALES	PIT ROCK SALES	15.36	Ton	10.00	153.60	0%
102513252	PITROCKSALES	PIT ROCK SALES	16.97	Ton	10.00	169.70	0%
102513253	PITROCKSALES	PIT ROCK SALES	17.06	Ton	10.00	170.60	0%
102513274	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102513277	PITROCKSALES	PIT ROCK SALES	16.92	Ton	10.00	169.20	0%
102513299	PITROCKSALES	PIT ROCK SALES	17.42	Ton	10.00	174.20	0%
102513305	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102513309	PITROCKSALES	PIT ROCK SALES	16.66	Ton	10.00	166.60	0%
102513318	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102513328	PITROCKSALES	PIT ROCK SALES	19.09	Ton	10.00	190.90	0%
102513334	PITROCKSALES	PIT ROCK SALES	17.55	Ton	10.00	175.50	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 #

393041

Amount Due

\$18,175.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393041



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/16/2023
Invoice # 393041
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/15/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102513335	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102513340	PITROCKSALES	PIT ROCK SALES	17.58	Ton	10.00	175.80	0%
102513362	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102513363	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102513364	PITROCKSALES	PIT ROCK SALES	17.15	Ton	10.00	171.50	0%
102513365	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102513366	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102513367	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102513368	PITROCKSALES	PIT ROCK SALES	18.53	Ton	10.00	185.30	0%
102513380	PITROCKSALES	PIT ROCK SALES	16.4	Ton	10.00	164.00	0%
102513383	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102513386	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102513395	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102513408	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102513409	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102513414	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102513426	PITROCKSALES	PIT ROCK SALES	14.28	Ton	10.00	142.80	0%
102513430	PITROCKSALES	PIT ROCK SALES	19.16	Ton	10.00	191.60	0%
102513431	PITROCKSALES	PIT ROCK SALES	17.62	Ton	10.00	176.20	0%
102513451	PITROCKSALES	PIT ROCK SALES	16.86	Ton	10.00	168.60	0%

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

Invoice #

393041

Amount Due

\$18,175.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393041



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/16/2023
Invoice # 393041
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/15/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102513454	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102513455	PITROCKSALES	PIT ROCK SALES	16.58	Ton	10.00	165.80	0%
102513456	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102513461	PITROCKSALES	PIT ROCK SALES	17.29	Ton	10.00	172.90	0%
102513465	PITROCKSALES	PIT ROCK SALES	17.19	Ton	10.00	171.90	0%
102513471	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102513473	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102513486	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102513487	PITROCKSALES	PIT ROCK SALES	16.23	Ton	10.00	162.30	0%
102513496	PITROCKSALES	PIT ROCK SALES	17.25	Ton	10.00	172.50	0%
102513500	PITROCKSALES	PIT ROCK SALES	17.16	Ton	10.00	171.60	0%
102513503	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102513507	PITROCKSALES	PIT ROCK SALES	17.08	Ton	10.00	170.80	0%
102513524	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102513528	PITROCKSALES	PIT ROCK SALES	17.62	Ton	10.00	176.20	0%
102513542	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102513554	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102513558	PITROCKSALES	PIT ROCK SALES	18.76	Ton	10.00	187.60	0%
102513583	PITROCKSALES	PIT ROCK SALES	16.8	Ton	10.00	168.00	0%
102513584	PITROCKSALES	PIT ROCK SALES	16.99	Ton	10.00	169.90	0%

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 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 393041
Amount Due \$18,175.60
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



393041



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/16/2023
Invoice # 393041
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/15/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102513585	PITROCKSALES	PIT ROCK SALES	17.23	Ton	10.00	172.30	0%
102513586	PITROCKSALES	PIT ROCK SALES	16.17	Ton	10.00	161.70	0%
102513597	PITROCKSALES	PIT ROCK SALES	17.25	Ton	10.00	172.50	0%
102513599	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102513600	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102513604	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102513605	PITROCKSALES	PIT ROCK SALES	17.04	Ton	10.00	170.40	0%
102513606	PITROCKSALES	PIT ROCK SALES	17.48	Ton	10.00	174.80	0%
102513609	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102513610	PITROCKSALES	PIT ROCK SALES	17	Ton	10.00	170.00	0%
102513611	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102513612	PITROCKSALES	PIT ROCK SALES	18.37	Ton	10.00	183.70	0%
102513614	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102513617	PITROCKSALES	PIT ROCK SALES	16.86	Ton	10.00	168.60	0%
102513618	PITROCKSALES	PIT ROCK SALES	16.74	Ton	10.00	167.40	0%
102513619	PITROCKSALES	PIT ROCK SALES	17.18	Ton	10.00	171.80	0%
102513629	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102513631	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102513634	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102513639	PITROCKSALES	PIT ROCK SALES	15.17	Ton	10.00	151.70	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 #

393041

Amount Due

\$18,175.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393041



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/16/2023
Invoice # 393041
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/15/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102513640	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102513641	PITROCKSALES	PIT ROCK SALES	17.33	Ton	10.00	173.30	0%
102513642	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102513649	PITROCKSALES	PIT ROCK SALES	17	Ton	10.00	170.00	0%
102513650	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102513651	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%
102513652	PITROCKSALES	PIT ROCK SALES	17.2	Ton	10.00	172.00	0%
102513655	PITROCKSALES	PIT ROCK SALES	17.46	Ton	10.00	174.60	0%
102513657	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102513658	PITROCKSALES	PIT ROCK SALES	17.09	Ton	10.00	170.90	0%
		Subtotal quantity:	1817.56			18175.60	
	Sub-total					18,175.60	

Subtotal \$18,175.60

Tax Total \$0.00

Total \$18,175.60

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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 #

393041

Amount Due

\$18,175.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393041



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 11/17/2023
Invoice # 393109
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/16/2023
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
102513710	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102513711	PITROCKSALES	PIT ROCK SALES	16.24	Ton	10.00	162.40	0%
102513714	PITROCKSALES	PIT ROCK SALES	16.69	Ton	10.00	166.90	0%
102513715	PITROCKSALES	PIT ROCK SALES	17.03	Ton	10.00	170.30	0%
102513717	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102513750	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102513752	PITROCKSALES	PIT ROCK SALES	17.4	Ton	10.00	174.00	0%
102513754	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102513757	PITROCKSALES	PIT ROCK SALES	17.39	Ton	10.00	173.90	0%
102513760	PITROCKSALES	PIT ROCK SALES	17.93	Ton	10.00	179.30	0%
102513761	PITROCKSALES	PIT ROCK SALES	19.91	Ton	10.00	199.10	0%
102513786	PITROCKSALES	PIT ROCK SALES	17.01	Ton	10.00	170.10	0%
102513789	PITROCKSALES	PIT ROCK SALES	17.35	Ton	10.00	173.50	0%
102513762	PITROCKSALES	PIT ROCK SALES	17.04	Ton	10.00	170.40	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 #

393109

Amount Due

\$29,295.70

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393109



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/17/2023
Invoice # 393109
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/16/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102513765	PITROCKSALES	PIT ROCK SALES	15.96	Ton	10.00	159.60	0%
102513766	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102513769	PITROCKSALES	PIT ROCK SALES	19.39	Ton	10.00	193.90	0%
102513770	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102513771	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102513772	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102513792	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102513795	PITROCKSALES	PIT ROCK SALES	19.27	Ton	10.00	192.70	0%
102513797	PITROCKSALES	PIT ROCK SALES	18.61	Ton	10.00	186.10	0%
102513798	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102513803	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102513807	PITROCKSALES	PIT ROCK SALES	19.52	Ton	10.00	195.20	0%
102513808	PITROCKSALES	PIT ROCK SALES	17.45	Ton	10.00	174.50	0%
102513812	PITROCKSALES	PIT ROCK SALES	16.15	Ton	10.00	161.50	0%
102513821	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102513822	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102513831	PITROCKSALES	PIT ROCK SALES	18.48	Ton	10.00	184.80	0%
102513832	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102513834	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%
102513835	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	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 #

393109

Amount Due

\$29,295.70

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102513842	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102513848	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102513853	PITROCKSALES	PIT ROCK SALES	18.51	Ton	10.00	185.10	0%
102513856	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102513860	PITROCKSALES	PIT ROCK SALES	13.87	Ton	10.00	138.70	0%
102513861	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102513862	PITROCKSALES	PIT ROCK SALES	17.73	Ton	10.00	177.30	0%
102513863	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102513864	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102513865	PITROCKSALES	PIT ROCK SALES	16.25	Ton	10.00	162.50	0%
102513869	PITROCKSALES	PIT ROCK SALES	18.69	Ton	10.00	186.90	0%
102513874	PITROCKSALES	PIT ROCK SALES	18.64	Ton	10.00	186.40	0%
102513876	PITROCKSALES	PIT ROCK SALES	16.73	Ton	10.00	167.30	0%
102513878	PITROCKSALES	PIT ROCK SALES	15.71	Ton	10.00	157.10	0%
102513888	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102513889	PITROCKSALES	PIT ROCK SALES	18.37	Ton	10.00	183.70	0%
102513891	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102513897	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102513898	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102513907	PITROCKSALES	PIT ROCK SALES	18.7	Ton	10.00	187.00	0%

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102513908	PITROCKSALES	PIT ROCK SALES	18.86	Ton	10.00	188.60	0%
102513910	PITROCKSALES	PIT ROCK SALES	20.49	Ton	10.00	204.90	0%
102513912	PITROCKSALES	PIT ROCK SALES	18.68	Ton	10.00	186.80	0%
102513918	PITROCKSALES	PIT ROCK SALES	18.68	Ton	10.00	186.80	0%
102513924	PITROCKSALES	PIT ROCK SALES	17.67	Ton	10.00	176.70	0%
102513925	PITROCKSALES	PIT ROCK SALES	16.61	Ton	10.00	166.10	0%
102513934	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	0%
102513935	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102513936	PITROCKSALES	PIT ROCK SALES	19.38	Ton	10.00	193.80	0%
102513940	PITROCKSALES	PIT ROCK SALES	17.44	Ton	10.00	174.40	0%
102513941	PITROCKSALES	PIT ROCK SALES	17.76	Ton	10.00	177.60	0%
102513949	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102513951	PITROCKSALES	PIT ROCK SALES	17.46	Ton	10.00	174.60	0%
102513952	PITROCKSALES	PIT ROCK SALES	15.91	Ton	10.00	159.10	0%
102513955	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102513956	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102513958	PITROCKSALES	PIT ROCK SALES	17.22	Ton	10.00	172.20	0%
102513959	PITROCKSALES	PIT ROCK SALES	17.52	Ton	10.00	175.20	0%
102513960	PITROCKSALES	PIT ROCK SALES	17.03	Ton	10.00	170.30	0%
102513964	PITROCKSALES	PIT ROCK SALES	17.92	Ton	10.00	179.20	0%

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102513965	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102513966	PITROCKSALES	PIT ROCK SALES	16.67	Ton	10.00	166.70	0%
102513967	PITROCKSALES	PIT ROCK SALES	18.2	Ton	10.00	182.00	0%
102513968	PITROCKSALES	PIT ROCK SALES	17.18	Ton	10.00	171.80	0%
102513969	PITROCKSALES	PIT ROCK SALES	8.99	Ton	10.00	89.90	0%
102513972	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102513973	PITROCKSALES	PIT ROCK SALES	17.33	Ton	10.00	173.30	0%
102513976	PITROCKSALES	PIT ROCK SALES	17.36	Ton	10.00	173.60	0%
102513981	PITROCKSALES	PIT ROCK SALES	18.75	Ton	10.00	187.50	0%
102513982	PITROCKSALES	PIT ROCK SALES	19.2	Ton	10.00	192.00	0%
102513983	PITROCKSALES	PIT ROCK SALES	19.46	Ton	10.00	194.60	0%
102513984	PITROCKSALES	PIT ROCK SALES	16.8	Ton	10.00	168.00	0%
102513986	PITROCKSALES	PIT ROCK SALES	18.7	Ton	10.00	187.00	0%
102513988	PITROCKSALES	PIT ROCK SALES	15.56	Ton	10.00	155.60	0%
102513992	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102513995	PITROCKSALES	PIT ROCK SALES	19.65	Ton	10.00	196.50	0%
102513996	PITROCKSALES	PIT ROCK SALES	17.57	Ton	10.00	175.70	0%
102513997	PITROCKSALES	PIT ROCK SALES	17.54	Ton	10.00	175.40	0%
102513998	PITROCKSALES	PIT ROCK SALES	16.8	Ton	10.00	168.00	0%
102514004	PITROCKSALES	PIT ROCK SALES	12.35	Ton	10.00	123.50	0%

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102514006	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102514008	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102514013	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102514016	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102514017	PITROCKSALES	PIT ROCK SALES	17.01	Ton	10.00	170.10	0%
102514018	PITROCKSALES	PIT ROCK SALES	17.25	Ton	10.00	172.50	0%
102514028	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102514030	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102514033	PITROCKSALES	PIT ROCK SALES	18.2	Ton	10.00	182.00	0%
102514036	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102514038	PITROCKSALES	PIT ROCK SALES	17.76	Ton	10.00	177.60	0%
102514039	PITROCKSALES	PIT ROCK SALES	17.73	Ton	10.00	177.30	0%
102514041	PITROCKSALES	PIT ROCK SALES	13.07	Ton	10.00	130.70	0%
102514042	PITROCKSALES	PIT ROCK SALES	17.45	Ton	10.00	174.50	0%
102514046	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102514048	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102514052	PITROCKSALES	PIT ROCK SALES	17.17	Ton	10.00	171.70	0%
102514053	PITROCKSALES	PIT ROCK SALES	17.56	Ton	10.00	175.60	0%
102514057	PITROCKSALES	PIT ROCK SALES	17.06	Ton	10.00	170.60	0%
102514060	PITROCKSALES	PIT ROCK SALES	17.3	Ton	10.00	173.00	0%

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102514061	PITROCKSALES	PIT ROCK SALES	17.12	Ton	10.00	171.20	0%
102514062	PITROCKSALES	PIT ROCK SALES	16.93	Ton	10.00	169.30	0%
102514072	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102514073	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102514074	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102514082	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102514083	PITROCKSALES	PIT ROCK SALES	17.56	Ton	10.00	175.60	0%
102514086	PITROCKSALES	PIT ROCK SALES	17.54	Ton	10.00	175.40	0%
102514087	PITROCKSALES	PIT ROCK SALES	16.84	Ton	10.00	168.40	0%
102514088	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102514091	PITROCKSALES	PIT ROCK SALES	18.63	Ton	10.00	186.30	0%
102514092	PITROCKSALES	PIT ROCK SALES	17.85	Ton	10.00	178.50	0%
102514095	PITROCKSALES	PIT ROCK SALES	16.49	Ton	10.00	164.90	0%
102514119	PITROCKSALES	PIT ROCK SALES	17.47	Ton	10.00	174.70	0%
102514122	PITROCKSALES	PIT ROCK SALES	17.52	Ton	10.00	175.20	0%
102514124	PITROCKSALES	PIT ROCK SALES	17.46	Ton	10.00	174.60	0%
102514125	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102514127	PITROCKSALES	PIT ROCK SALES	17.36	Ton	10.00	173.60	0%
102514128	PITROCKSALES	PIT ROCK SALES	17.14	Ton	10.00	171.40	0%
102514129	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%

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102514133	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102514134	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102514135	PITROCKSALES	PIT ROCK SALES	16.5	Ton	10.00	165.00	0%
102514136	PITROCKSALES	PIT ROCK SALES	17.93	Ton	10.00	179.30	0%
102514145	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102514148	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102514149	PITROCKSALES	PIT ROCK SALES	18.99	Ton	10.00	189.90	0%
102514150	PITROCKSALES	PIT ROCK SALES	17.81	Ton	10.00	178.10	0%
102514154	PITROCKSALES	PIT ROCK SALES	17.19	Ton	10.00	171.90	0%
102514155	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102514164	PITROCKSALES	PIT ROCK SALES	17.47	Ton	10.00	174.70	0%
102514165	PITROCKSALES	PIT ROCK SALES	16.92	Ton	10.00	169.20	0%
102514166	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102514170	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102514171	PITROCKSALES	PIT ROCK SALES	17.67	Ton	10.00	176.70	0%
102514172	PITROCKSALES	PIT ROCK SALES	17.59	Ton	10.00	175.90	0%
102514176	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102514180	PITROCKSALES	PIT ROCK SALES	16.8	Ton	10.00	168.00	0%
102514181	PITROCKSALES	PIT ROCK SALES	16.77	Ton	10.00	167.70	0%
102514182	PITROCKSALES	PIT ROCK SALES	17.56	Ton	10.00	175.60	0%

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102514183	PITROCKSALES	PIT ROCK SALES	16.71	Ton	10.00	167.10	0%
102514184	PITROCKSALES	PIT ROCK SALES	16.23	Ton	10.00	162.30	0%
102514194	PITROCKSALES	PIT ROCK SALES	16.8	Ton	10.00	168.00	0%
102514197	PITROCKSALES	PIT ROCK SALES	18.99	Ton	10.00	189.90	0%
102514199	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102514200	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102514201	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102514202	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102514204	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102514207	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102514209	PITROCKSALES	PIT ROCK SALES	16.9	Ton	10.00	169.00	0%
102514211	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
		Subtotal quantity:	2929.57			29295.70	
	Sub-total					29,295.70	

Subtotal \$29,295.70
Tax Total \$0.00
Total \$29,295.70

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 # 393109
Amount Due \$29,295.70
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



393109



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 11/17/2023
Invoice # 393117
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE
Ship Date 11/16/2023
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
102513849	PITROCKSALES	PIT ROCK SALES	14.23	Ton	10.00	142.30	0%
102513953	PITROCKSALES	PIT ROCK SALES	12.24	Ton	10.00	122.40	0%
102514015	PITROCKSALES	PIT ROCK SALES	14.52	Ton	10.00	145.20	0%
102514080	PITROCKSALES	PIT ROCK SALES	14.65	Ton	10.00	146.50	0%
102514146	PITROCKSALES	PIT ROCK SALES	13.58	Ton	10.00	135.80	0%
102514191	PITROCKSALES	PIT ROCK SALES	16.63	Ton	10.00	166.30	0%
		Subtotal quantity:	85.85			858.50	
	Sub-total					858.50	

Subtotal \$858.50

Tax Total \$0.00

Total \$858.50

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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 #

393117

Amount Due

\$858.50

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393117



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 11/20/2023
Invoice # 393151
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/17/2023
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
102514258	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102514276	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102514278	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102514279	PITROCKSALES	PIT ROCK SALES	18.66	Ton	10.00	186.60	0%
102514292	PITROCKSALES	PIT ROCK SALES	16.7	Ton	10.00	167.00	0%
102514301	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102514302	PITROCKSALES	PIT ROCK SALES	18.44	Ton	10.00	184.40	0%
102514316	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102514318	PITROCKSALES	PIT ROCK SALES	17.28	Ton	10.00	172.80	0%
102514326	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102514327	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102514331	PITROCKSALES	PIT ROCK SALES	15.7	Ton	10.00	157.00	0%
102514332	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102514333	PITROCKSALES	PIT ROCK SALES	16.3	Ton	10.00	163.00	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 #

393151

Amount Due

\$17,481.30

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393151



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/20/2023
Invoice # 393151
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/17/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102514339	PITROCKSALES	PIT ROCK SALES	16.97	Ton	10.00	169.70	0%
102514340	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102514342	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102514352	PITROCKSALES	PIT ROCK SALES	16.85	Ton	10.00	168.50	0%
102514354	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%
102514366	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102514376	PITROCKSALES	PIT ROCK SALES	18.96	Ton	10.00	189.60	0%
102514383	PITROCKSALES	PIT ROCK SALES	17.81	Ton	10.00	178.10	0%
102514394	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102514397	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102514399	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102514404	PITROCKSALES	PIT ROCK SALES	16.13	Ton	10.00	161.30	0%
102514405	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102514413	PITROCKSALES	PIT ROCK SALES	16.26	Ton	10.00	162.60	0%
102514415	PITROCKSALES	PIT ROCK SALES	18.56	Ton	10.00	185.60	0%
102514418	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102514420	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102514423	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102514424	PITROCKSALES	PIT ROCK SALES	17.21	Ton	10.00	172.10	0%
102514440	PITROCKSALES	PIT ROCK SALES	18.54	Ton	10.00	185.40	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 #

393151

Amount Due

\$17,481.30

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393151



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/20/2023
Invoice # 393151
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB
 2022-62 ,LCCDD
Ship Date 11/17/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102514441	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102514442	PITROCKSALES	PIT ROCK SALES	17.2	Ton	10.00	172.00	0%
102514468	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102514474	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102514477	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102514486	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102514488	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102514492	PITROCKSALES	PIT ROCK SALES	19.96	Ton	10.00	199.60	0%
102514495	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102514496	PITROCKSALES	PIT ROCK SALES	16.97	Ton	10.00	169.70	0%
102514498	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102514499	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102514503	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%
102514512	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102514521	PITROCKSALES	PIT ROCK SALES	18.56	Ton	10.00	185.60	0%
102514522	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102514523	PITROCKSALES	PIT ROCK SALES	16.82	Ton	10.00	168.20	0%
102514533	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102514540	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102514542	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	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 #

393151

Amount Due

\$17,481.30

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393151



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/20/2023
Invoice # 393151
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/17/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102514543	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102514562	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102514563	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%
102514567	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102514568	PITROCKSALES	PIT ROCK SALES	18.48	Ton	10.00	184.80	0%
102514570	PITROCKSALES	PIT ROCK SALES	18.82	Ton	10.00	188.20	0%
102514574	PITROCKSALES	PIT ROCK SALES	19.4	Ton	10.00	194.00	0%
102514585	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102514587	PITROCKSALES	PIT ROCK SALES	19	Ton	10.00	190.00	0%
102514594	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102514596	PITROCKSALES	PIT ROCK SALES	19.97	Ton	10.00	199.70	0%
102514602	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102514609	PITROCKSALES	PIT ROCK SALES	16.55	Ton	10.00	165.50	0%
102514615	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102514627	PITROCKSALES	PIT ROCK SALES	18.37	Ton	10.00	183.70	0%
102514628	PITROCKSALES	PIT ROCK SALES	16.18	Ton	10.00	161.80	0%
102514631	PITROCKSALES	PIT ROCK SALES	18.48	Ton	10.00	184.80	0%
102514633	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102514639	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	0%
102514650	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	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 #

393151

Amount Due

\$17,481.30

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393151



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/20/2023
Invoice # 393151
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/17/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102514658	PITROCKSALES	PIT ROCK SALES	17.08	Ton	10.00	170.80	0%
102514677	PITROCKSALES	PIT ROCK SALES	15.7	Ton	10.00	157.00	0%
102514691	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%
102514695	PITROCKSALES	PIT ROCK SALES	18.91	Ton	10.00	189.10	0%
102514697	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102514706	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102514712	PITROCKSALES	PIT ROCK SALES	17.92	Ton	10.00	179.20	0%
102514714	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102514730	PITROCKSALES	PIT ROCK SALES	19.45	Ton	10.00	194.50	0%
102514739	PITROCKSALES	PIT ROCK SALES	17.33	Ton	10.00	173.30	0%
102514741	PITROCKSALES	PIT ROCK SALES	15.74	Ton	10.00	157.40	0%
102514748	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	0%
102514751	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102514753	PITROCKSALES	PIT ROCK SALES	17.92	Ton	10.00	179.20	0%
102514773	PITROCKSALES	PIT ROCK SALES	16.73	Ton	10.00	167.30	0%
102514784	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102514798	PITROCKSALES	PIT ROCK SALES	17.3	Ton	10.00	173.00	0%
102514799	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102514800	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%
102514801	PITROCKSALES	PIT ROCK SALES	17.56	Ton	10.00	175.60	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 #

393151

Amount Due

\$17,481.30

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393151



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/20/2023
Invoice # 393151
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/17/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102514803	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102514808	PITROCKSALES	PIT ROCK SALES	20.66	Ton	10.00	206.60	0%
102514812	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102514825	PITROCKSALES	PIT ROCK SALES	14.08	Ton	10.00	140.80	0%
		Subtotal quantity:	1748.13			17481.30	
	Sub-total					17,481.30	

Subtotal \$17,481.30
Tax Total \$0.00
Total \$17,481.30

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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 # 393151
Amount Due \$17,481.30
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



393151



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 11/21/2023
Invoice # 393182
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/20/2023
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
102514910	PITROCKSALES	PIT ROCK SALES	15.88	Ton	10.00	158.80	0%
102514929	PITROCKSALES	PIT ROCK SALES	18.85	Ton	10.00	188.50	0%
102514937	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102514941	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102514943	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102514949	PITROCKSALES	PIT ROCK SALES	17.57	Ton	10.00	175.70	0%
102514978	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102514980	PITROCKSALES	PIT ROCK SALES	16.8	Ton	10.00	168.00	0%
102514982	PITROCKSALES	PIT ROCK SALES	18.97	Ton	10.00	189.70	0%
102514993	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102515001	PITROCKSALES	PIT ROCK SALES	19.08	Ton	10.00	190.80	0%
102515005	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102515007	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102515013	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	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 #

393182

Amount Due

\$19,638.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393182



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/21/2023
Invoice # 393182
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/20/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102515026	PITROCKSALES	PIT ROCK SALES	17.45	Ton	10.00	174.50	0%
102515027	PITROCKSALES	PIT ROCK SALES	17.08	Ton	10.00	170.80	0%
102515029	PITROCKSALES	PIT ROCK SALES	16.97	Ton	10.00	169.70	0%
102515041	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102515043	PITROCKSALES	PIT ROCK SALES	17.73	Ton	10.00	177.30	0%
102515051	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102514966	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102515139	PITROCKSALES	PIT ROCK SALES	16.76	Ton	10.00	167.60	0%
102515278	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102515286	PITROCKSALES	PIT ROCK SALES	17.58	Ton	10.00	175.80	0%
102515287	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
102515290	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102515295	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102515067	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102515070	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102515075	PITROCKSALES	PIT ROCK SALES	17.44	Ton	10.00	174.40	0%
102515081	PITROCKSALES	PIT ROCK SALES	16.17	Ton	10.00	161.70	0%
102515083	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102515085	PITROCKSALES	PIT ROCK SALES	17.49	Ton	10.00	174.90	0%
102515094	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%

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

Invoice # 393182
Amount Due \$19,638.20
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Customer
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393182



200 W Forsyth Street
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Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102515110	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102515116	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102515125	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102515131	PITROCKSALES	PIT ROCK SALES	17.56	Ton	10.00	175.60	0%
102515133	PITROCKSALES	PIT ROCK SALES	17.33	Ton	10.00	173.30	0%
102515134	PITROCKSALES	PIT ROCK SALES	17.48	Ton	10.00	174.80	0%
102515157	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102515159	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102515163	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102515174	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102515178	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102515179	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102515180	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102515193	PITROCKSALES	PIT ROCK SALES	22.58	Ton	10.00	225.80	0%
102515201	PITROCKSALES	PIT ROCK SALES	17.36	Ton	10.00	173.60	0%
102515207	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102515210	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102515216	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102515221	PITROCKSALES	PIT ROCK SALES	19.23	Ton	10.00	192.30	0%
102515245	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%

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PO Box 747056
Atlanta, GA 30374-7056

Invoice #

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4704 Los Cayos CDD c/o Downrite Engineering



393182



200 W Forsyth Street
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Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/21/2023
Invoice # 393182
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
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Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102515247	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102515251	PITROCKSALES	PIT ROCK SALES	17.41	Ton	10.00	174.10	0%
102515258	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%
102515304	PITROCKSALES	PIT ROCK SALES	20.26	Ton	10.00	202.60	0%
102515307	PITROCKSALES	PIT ROCK SALES	19.02	Ton	10.00	190.20	0%
102515316	PITROCKSALES	PIT ROCK SALES	18.56	Ton	10.00	185.60	0%
102515327	PITROCKSALES	PIT ROCK SALES	18.67	Ton	10.00	186.70	0%
102515339	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102515342	PITROCKSALES	PIT ROCK SALES	18.2	Ton	10.00	182.00	0%
102515348	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102515349	PITROCKSALES	PIT ROCK SALES	12.95	Ton	10.00	129.50	0%
102515354	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102515381	PITROCKSALES	PIT ROCK SALES	17.66	Ton	10.00	176.60	0%
102515393	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102515394	PITROCKSALES	PIT ROCK SALES	18.84	Ton	10.00	188.40	0%
102515398	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102515401	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102515409	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102515412	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102515438	PITROCKSALES	PIT ROCK SALES	18.63	Ton	10.00	186.30	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 #

393182

Amount Due

\$19,638.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393182



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/21/2023
Invoice # 393182
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/20/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102515440	PITROCKSALES	PIT ROCK SALES	18.64	Ton	10.00	186.40	0%
102515441	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102515442	PITROCKSALES	PIT ROCK SALES	18.73	Ton	10.00	187.30	0%
102515452	PITROCKSALES	PIT ROCK SALES	17.67	Ton	10.00	176.70	0%
102515474	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102515475	PITROCKSALES	PIT ROCK SALES	18.67	Ton	10.00	186.70	0%
102515477	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102515498	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102515504	PITROCKSALES	PIT ROCK SALES	17.81	Ton	10.00	178.10	0%
102515506	PITROCKSALES	PIT ROCK SALES	22.09	Ton	10.00	220.90	0%
102515516	PITROCKSALES	PIT ROCK SALES	17.57	Ton	10.00	175.70	0%
102515519	PITROCKSALES	PIT ROCK SALES	17.48	Ton	10.00	174.80	0%
102515428	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102515436	PITROCKSALES	PIT ROCK SALES	20.79	Ton	10.00	207.90	0%
102515537	PITROCKSALES	PIT ROCK SALES	17.42	Ton	10.00	174.20	0%
102515574	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102515632	PITROCKSALES	PIT ROCK SALES	20.79	Ton	10.00	207.90	0%
102515634	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102515636	PITROCKSALES	PIT ROCK SALES	17.31	Ton	10.00	173.10	0%
102515661	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	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 #

393182

Amount Due

\$19,638.20

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393182



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/21/2023
Invoice # 393182
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/20/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102515670	PITROCKSALES	PIT ROCK SALES	17.27	Ton	10.00	172.70	0%
102515674	PITROCKSALES	PIT ROCK SALES	18.42	Ton	10.00	184.20	0%
102515684	PITROCKSALES	PIT ROCK SALES	22.51	Ton	10.00	225.10	0%
102515685	PITROCKSALES	PIT ROCK SALES	17.62	Ton	10.00	176.20	0%
102515700	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102515703	PITROCKSALES	PIT ROCK SALES	18.7	Ton	10.00	187.00	0%
102515705	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102515713	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102515714	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102515719	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102515736	PITROCKSALES	PIT ROCK SALES	19.98	Ton	10.00	199.80	0%
102515738	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102515743	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102515772	PITROCKSALES	PIT ROCK SALES	22.89	Ton	10.00	228.90	0%
		Subtotal quantity:	1963.82			19638.20	
	Sub-total					19,638.20	

Subtotal \$19,638.20
Tax Total \$0.00
Total \$19,638.20

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Blue Water Industries LLC

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

Invoice # 393182
Amount Due \$19,638.20
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



393182



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 11/22/2023
Invoice # 393241
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/21/2023
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
102515946	PITROCKSALES	PIT ROCK SALES	16.09	Ton	10.00	160.90	0%
102515957	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102515965	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102515972	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102515984	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102515987	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102515997	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102516003	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102516007	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102516012	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102516024	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102516044	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102516068	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102516045	PITROCKSALES	PIT ROCK SALES	17.35	Ton	10.00	173.50	0%

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PO Box 747056
Atlanta, GA 30374-7056

Invoice #

393241

Amount Due

\$21,156.70

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393241



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/22/2023
Invoice # 393241
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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102516046	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102516051	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102516054	PITROCKSALES	PIT ROCK SALES	16	Ton	10.00	160.00	0%
102516076	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102516082	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102516087	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102516094	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102516095	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102516096	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%
102516102	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102516110	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102516114	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102516133	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102516139	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102516141	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102516144	PITROCKSALES	PIT ROCK SALES	17.55	Ton	10.00	175.50	0%
102516166	PITROCKSALES	PIT ROCK SALES	18.56	Ton	10.00	185.60	0%
102516194	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102516205	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102516207	PITROCKSALES	PIT ROCK SALES	16.88	Ton	10.00	168.80	0%

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200 W Forsyth Street
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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102516209	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102516210	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102516213	PITROCKSALES	PIT ROCK SALES	17.27	Ton	10.00	172.70	0%
102516215	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102516227	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102516228	PITROCKSALES	PIT ROCK SALES	17.15	Ton	10.00	171.50	0%
102516237	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102516238	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102516243	PITROCKSALES	PIT ROCK SALES	17.15	Ton	10.00	171.50	0%
102516248	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102516249	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102516275	PITROCKSALES	PIT ROCK SALES	18.02	Ton	10.00	180.20	0%
102516282	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102516297	PITROCKSALES	PIT ROCK SALES	17.62	Ton	10.00	176.20	0%
102516303	PITROCKSALES	PIT ROCK SALES	17.37	Ton	10.00	173.70	0%
102516305	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102516307	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
102516311	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102516317	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
102516320	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 #

393241

Amount Due

\$21,156.70

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393241



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/22/2023
Invoice # 393241
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/21/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102516324	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102516326	PITROCKSALES	PIT ROCK SALES	16.54	Ton	10.00	165.40	0%
102516335	PITROCKSALES	PIT ROCK SALES	17.48	Ton	10.00	174.80	0%
102516337	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102516340	PITROCKSALES	PIT ROCK SALES	18.51	Ton	10.00	185.10	0%
102516372	PITROCKSALES	PIT ROCK SALES	16.41	Ton	10.00	164.10	0%
102516382	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102516399	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102516400	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102516402	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%
102516412	PITROCKSALES	PIT ROCK SALES	17.37	Ton	10.00	173.70	0%
102516415	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102516427	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102516428	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102516430	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102516433	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102516438	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102516441	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102516452	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102516453	PITROCKSALES	PIT ROCK SALES	17.41	Ton	10.00	174.10	0%

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Atlanta, GA 30374-7056

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Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102516477	PITROCKSALES	PIT ROCK SALES	16.23	Ton	10.00	162.30	0%
102516490	PITROCKSALES	PIT ROCK SALES	17.49	Ton	10.00	174.90	0%
102516513	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%
102516516	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102516518	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102516526	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102516528	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102516533	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102516536	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%
102516539	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102516541	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102516553	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102516555	PITROCKSALES	PIT ROCK SALES	17.4	Ton	10.00	174.00	0%
102516568	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102516576	PITROCKSALES	PIT ROCK SALES	15.71	Ton	10.00	157.10	0%
102516596	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102516610	PITROCKSALES	PIT ROCK SALES	9.8	Ton	10.00	98.00	0%
102516616	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102516617	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102516620	PITROCKSALES	PIT ROCK SALES	17.67	Ton	10.00	176.70	0%

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Invoice # 393241
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Customer
4704 Los Cayos CDD c/o Downrite Engineering



393241



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

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Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

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Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102516622	PITROCKSALES	PIT ROCK SALES	17.85	Ton	10.00	178.50	0%
102516636	PITROCKSALES	PIT ROCK SALES	18.56	Ton	10.00	185.60	0%
102516642	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102516647	PITROCKSALES	PIT ROCK SALES	15.98	Ton	10.00	159.80	0%
102516654	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102516695	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102516700	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102516704	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102516712	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102516718	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102516732	PITROCKSALES	PIT ROCK SALES	17.2	Ton	10.00	172.00	0%
102516733	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102516756	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102516758	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102516760	PITROCKSALES	PIT ROCK SALES	17.4	Ton	10.00	174.00	0%
102516766	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102516769	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%
102516773	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%
102516776	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102516778	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%

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Invoice # 393241
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Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



393241



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/22/2023
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Ship Date 11/21/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102516783	PITROCKSALES	PIT ROCK SALES	19.16	Ton	10.00	191.60	0%
102516787	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102516815	PITROCKSALES	PIT ROCK SALES	19.16	Ton	10.00	191.60	0%
102516817	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102516839	PITROCKSALES	PIT ROCK SALES	17.55	Ton	10.00	175.50	0%
		Subtotal quantity:	2115.67			21156.70	
	Sub-total					21,156.70	

Subtotal \$21,156.70
Tax Total \$0.00
Total \$21,156.70

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Customer
 4704 Los Cayos CDD c/o Downrite Engineering



393241



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 11/27/2023
Invoice # 393273
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/22/2023
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
102516903	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102516908	PITROCKSALES	PIT ROCK SALES	18.77	Ton	10.00	187.70	0%
102516915	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102516919	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102516928	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102516933	PITROCKSALES	PIT ROCK SALES	18.61	Ton	10.00	186.10	0%
102516937	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102516949	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102516955	PITROCKSALES	PIT ROCK SALES	18.2	Ton	10.00	182.00	0%
102516978	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102516982	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102516992	PITROCKSALES	PIT ROCK SALES	16.45	Ton	10.00	164.50	0%
102516993	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102516995	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	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 #

393273

Amount Due

\$18,884.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393273



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

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Invoice

Date 11/27/2023
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Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102517018	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102516958	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102516959	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102516966	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102516968	PITROCKSALES	PIT ROCK SALES	17.21	Ton	10.00	172.10	0%
102516974	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102516975	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102517003	PITROCKSALES	PIT ROCK SALES	16.45	Ton	10.00	164.50	0%
102517014	PITROCKSALES	PIT ROCK SALES	18.66	Ton	10.00	186.60	0%
102517027	PITROCKSALES	PIT ROCK SALES	17	Ton	10.00	170.00	0%
102517033	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102517035	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102517042	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102517043	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102517044	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102517045	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102517049	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102517050	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102517054	PITROCKSALES	PIT ROCK SALES	18.54	Ton	10.00	185.40	0%
102517057	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102517081	PITROCKSALES	PIT ROCK SALES	16.33	Ton	10.00	163.30	0%
102517092	PITROCKSALES	PIT ROCK SALES	18.65	Ton	10.00	186.50	0%
102517093	PITROCKSALES	PIT ROCK SALES	17.17	Ton	10.00	171.70	0%
102517097	PITROCKSALES	PIT ROCK SALES	15.41	Ton	10.00	154.10	0%
102517102	PITROCKSALES	PIT ROCK SALES	15.58	Ton	10.00	155.80	0%
102517103	PITROCKSALES	PIT ROCK SALES	14.96	Ton	10.00	149.60	0%
102517104	PITROCKSALES	PIT ROCK SALES	17.35	Ton	10.00	173.50	0%
102517105	PITROCKSALES	PIT ROCK SALES	15	Ton	10.00	150.00	0%
102517109	PITROCKSALES	PIT ROCK SALES	17.1	Ton	10.00	171.00	0%
102517111	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%
102517119	PITROCKSALES	PIT ROCK SALES	16.92	Ton	10.00	169.20	0%
102517120	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102517123	PITROCKSALES	PIT ROCK SALES	17.09	Ton	10.00	170.90	0%
102517125	PITROCKSALES	PIT ROCK SALES	17.33	Ton	10.00	173.30	0%
102517151	PITROCKSALES	PIT ROCK SALES	19.71	Ton	10.00	197.10	0%
102517152	PITROCKSALES	PIT ROCK SALES	18.78	Ton	10.00	187.80	0%
102517164	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102517172	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102517176	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102517177	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102517183	PITROCKSALES	PIT ROCK SALES	18.98	Ton	10.00	189.80	0%
102517185	PITROCKSALES	PIT ROCK SALES	17.95	Ton	10.00	179.50	0%
102517188	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102517190	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102517191	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102517197	PITROCKSALES	PIT ROCK SALES	18.72	Ton	10.00	187.20	0%
102517199	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102517207	PITROCKSALES	PIT ROCK SALES	18.67	Ton	10.00	186.70	0%
102517218	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102517221	PITROCKSALES	PIT ROCK SALES	15.85	Ton	10.00	158.50	0%
102517224	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102517228	PITROCKSALES	PIT ROCK SALES	17.51	Ton	10.00	175.10	0%
102517231	PITROCKSALES	PIT ROCK SALES	18.85	Ton	10.00	188.50	0%
102517234	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	0%
102517236	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102517237	PITROCKSALES	PIT ROCK SALES	18.31	Ton	10.00	183.10	0%
102517239	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102517242	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102517244	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102517245	PITROCKSALES	PIT ROCK SALES	15.51	Ton	10.00	155.10	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 #

393273

Amount Due

\$18,884.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393273



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/27/2023
Invoice # 393273
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/22/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102517246	PITROCKSALES	PIT ROCK SALES	17.92	Ton	10.00	179.20	0%
102517247	PITROCKSALES	PIT ROCK SALES	15.11	Ton	10.00	151.10	0%
102517254	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102517273	PITROCKSALES	PIT ROCK SALES	16.19	Ton	10.00	161.90	0%
102517278	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102517279	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102517281	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102517282	PITROCKSALES	PIT ROCK SALES	17.76	Ton	10.00	177.60	0%
102517287	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102517289	PITROCKSALES	PIT ROCK SALES	15.36	Ton	10.00	153.60	0%
102517291	PITROCKSALES	PIT ROCK SALES	18.99	Ton	10.00	189.90	0%
102517292	PITROCKSALES	PIT ROCK SALES	17.09	Ton	10.00	170.90	0%
102517293	PITROCKSALES	PIT ROCK SALES	16.95	Ton	10.00	169.50	0%
102517294	PITROCKSALES	PIT ROCK SALES	16.61	Ton	10.00	166.10	0%
102517296	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102517302	PITROCKSALES	PIT ROCK SALES	17.08	Ton	10.00	170.80	0%
102517326	PITROCKSALES	PIT ROCK SALES	17.07	Ton	10.00	170.70	0%
102517355	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102517356	PITROCKSALES	PIT ROCK SALES	17.26	Ton	10.00	172.60	0%
102517360	PITROCKSALES	PIT ROCK SALES	16.58	Ton	10.00	165.80	0%

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Atlanta, GA 30374-7056

Invoice #

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Amount Due

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Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393273



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/27/2023
Invoice # 393273
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/22/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102517364	PITROCKSALES	PIT ROCK SALES	17.81	Ton	10.00	178.10	0%
102517374	PITROCKSALES	PIT ROCK SALES	13.67	Ton	10.00	136.70	0%
102517388	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102517390	PITROCKSALES	PIT ROCK SALES	17.12	Ton	10.00	171.20	0%
102517392	PITROCKSALES	PIT ROCK SALES	16.52	Ton	10.00	165.20	0%
102517393	PITROCKSALES	PIT ROCK SALES	18.76	Ton	10.00	187.60	0%
102517394	PITROCKSALES	PIT ROCK SALES	16.33	Ton	10.00	163.30	0%
102517405	PITROCKSALES	PIT ROCK SALES	16.85	Ton	10.00	168.50	0%
102517408	PITROCKSALES	PIT ROCK SALES	16.8	Ton	10.00	168.00	0%
102517422	PITROCKSALES	PIT ROCK SALES	17.85	Ton	10.00	178.50	0%
102517425	PITROCKSALES	PIT ROCK SALES	17	Ton	10.00	170.00	0%
102517437	PITROCKSALES	PIT ROCK SALES	17.29	Ton	10.00	172.90	0%
102517449	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
		Subtotal quantity:	1888.46			18884.60	
	Sub-total					18,884.60	

Subtotal \$18,884.60
Tax Total \$0.00
Total \$18,884.60

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Remittance Slip

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

Invoice # 393273
Amount Due \$18,884.60
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



393273



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 11/28/2023
Invoice # 393326
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/27/2023
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
102517522	PITROCKSALES	PIT ROCK SALES	15.08	Ton	10.00	150.80	0%
102517530	PITROCKSALES	PIT ROCK SALES	16.73	Ton	10.00	167.30	0%
102517531	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102517539	PITROCKSALES	PIT ROCK SALES	17.38	Ton	10.00	173.80	0%
102517575	PITROCKSALES	PIT ROCK SALES	17.14	Ton	10.00	171.40	0%
102517576	PITROCKSALES	PIT ROCK SALES	16.92	Ton	10.00	169.20	0%
102517597	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102517606	PITROCKSALES	PIT ROCK SALES	13.62	Ton	10.00	136.20	0%
102517610	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102517611	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102517614	PITROCKSALES	PIT ROCK SALES	16.18	Ton	10.00	161.80	0%
102517615	PITROCKSALES	PIT ROCK SALES	16.08	Ton	10.00	160.80	0%
102517620	PITROCKSALES	PIT ROCK SALES	15.83	Ton	10.00	158.30	0%
102517621	PITROCKSALES	PIT ROCK SALES	16.36	Ton	10.00	163.60	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 #

393326

Amount Due

\$19,376.10

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393326



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/28/2023
Invoice # 393326
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/27/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102517625	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102517651	PITROCKSALES	PIT ROCK SALES	15.31	Ton	10.00	153.10	0%
102517652	PITROCKSALES	PIT ROCK SALES	17.44	Ton	10.00	174.40	0%
102517658	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102517659	PITROCKSALES	PIT ROCK SALES	16.33	Ton	10.00	163.30	0%
102517660	PITROCKSALES	PIT ROCK SALES	17.28	Ton	10.00	172.80	0%
102517667	PITROCKSALES	PIT ROCK SALES	16.73	Ton	10.00	167.30	0%
102517672	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%
102517682	PITROCKSALES	PIT ROCK SALES	16.89	Ton	10.00	168.90	0%
102517578	PITROCKSALES	PIT ROCK SALES	17.47	Ton	10.00	174.70	0%
102517584	PITROCKSALES	PIT ROCK SALES	17.8	Ton	10.00	178.00	0%
102517585	PITROCKSALES	PIT ROCK SALES	16.61	Ton	10.00	166.10	0%
102517589	PITROCKSALES	PIT ROCK SALES	16.81	Ton	10.00	168.10	0%
102517951	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102517956	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102517686	PITROCKSALES	PIT ROCK SALES	16.64	Ton	10.00	166.40	0%
102517689	PITROCKSALES	PIT ROCK SALES	18.83	Ton	10.00	188.30	0%
102517693	PITROCKSALES	PIT ROCK SALES	17.02	Ton	10.00	170.20	0%
102517698	PITROCKSALES	PIT ROCK SALES	16.05	Ton	10.00	160.50	0%
102517699	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	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 #

393326

Amount Due

\$19,376.10

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393326



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/28/2023
Invoice # 393326
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/27/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102517710	PITROCKSALES	PIT ROCK SALES	15.23	Ton	10.00	152.30	0%
102517726	PITROCKSALES	PIT ROCK SALES	18.46	Ton	10.00	184.60	0%
102517733	PITROCKSALES	PIT ROCK SALES	17.12	Ton	10.00	171.20	0%
102517734	PITROCKSALES	PIT ROCK SALES	19.28	Ton	10.00	192.80	0%
102517752	PITROCKSALES	PIT ROCK SALES	15.83	Ton	10.00	158.30	0%
102517756	PITROCKSALES	PIT ROCK SALES	16.7	Ton	10.00	167.00	0%
102517777	PITROCKSALES	PIT ROCK SALES	16.31	Ton	10.00	163.10	0%
102517782	PITROCKSALES	PIT ROCK SALES	17.07	Ton	10.00	170.70	0%
102517783	PITROCKSALES	PIT ROCK SALES	19.88	Ton	10.00	198.80	0%
102517785	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%
102517786	PITROCKSALES	PIT ROCK SALES	16.83	Ton	10.00	168.30	0%
102517788	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102517791	PITROCKSALES	PIT ROCK SALES	19.46	Ton	10.00	194.60	0%
102517793	PITROCKSALES	PIT ROCK SALES	16.8	Ton	10.00	168.00	0%
102517798	PITROCKSALES	PIT ROCK SALES	16.22	Ton	10.00	162.20	0%
102517830	PITROCKSALES	PIT ROCK SALES	19.14	Ton	10.00	191.40	0%
102517831	PITROCKSALES	PIT ROCK SALES	14.61	Ton	10.00	146.10	0%
102517836	PITROCKSALES	PIT ROCK SALES	19.77	Ton	10.00	197.70	0%
102517837	PITROCKSALES	PIT ROCK SALES	16.62	Ton	10.00	166.20	0%
102517839	PITROCKSALES	PIT ROCK SALES	16.19	Ton	10.00	161.90	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 # 393326
Amount Due \$19,376.10
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Customer
 4704 Los Cayos CDD c/o Downrite Engineering



393326



200 W Forsyth Street
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Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102517859	PITROCKSALES	PIT ROCK SALES	16.5	Ton	10.00	165.00	0%
102517860	PITROCKSALES	PIT ROCK SALES	14.32	Ton	10.00	143.20	0%
102517865	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102517870	PITROCKSALES	PIT ROCK SALES	17.14	Ton	10.00	171.40	0%
102517879	PITROCKSALES	PIT ROCK SALES	16.12	Ton	10.00	161.20	0%
102517880	PITROCKSALES	PIT ROCK SALES	16.71	Ton	10.00	167.10	0%
102517890	PITROCKSALES	PIT ROCK SALES	17.93	Ton	10.00	179.30	0%
102517891	PITROCKSALES	PIT ROCK SALES	17.5	Ton	10.00	175.00	0%
102517894	PITROCKSALES	PIT ROCK SALES	17.85	Ton	10.00	178.50	0%
102517897	PITROCKSALES	PIT ROCK SALES	16.93	Ton	10.00	169.30	0%
102517921	PITROCKSALES	PIT ROCK SALES	17.74	Ton	10.00	177.40	0%
102517933	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102517944	PITROCKSALES	PIT ROCK SALES	15.89	Ton	10.00	158.90	0%
102517969	PITROCKSALES	PIT ROCK SALES	17.04	Ton	10.00	170.40	0%
102517971	PITROCKSALES	PIT ROCK SALES	16.02	Ton	10.00	160.20	0%
102517975	PITROCKSALES	PIT ROCK SALES	15.99	Ton	10.00	159.90	0%
102517978	PITROCKSALES	PIT ROCK SALES	17.52	Ton	10.00	175.20	0%
102517981	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	0%
102517988	PITROCKSALES	PIT ROCK SALES	17.24	Ton	10.00	172.40	0%
102517992	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%

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Atlanta, GA 30374-7056

Invoice #

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Amount Due

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393326



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Invoice

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Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/27/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102517996	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102518004	PITROCKSALES	PIT ROCK SALES	16.42	Ton	10.00	164.20	0%
102518029	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102518039	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102518053	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102518057	PITROCKSALES	PIT ROCK SALES	16.68	Ton	10.00	166.80	0%
102518059	PITROCKSALES	PIT ROCK SALES	16.73	Ton	10.00	167.30	0%
102518060	PITROCKSALES	PIT ROCK SALES	18.46	Ton	10.00	184.60	0%
102518062	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102518064	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102518069	PITROCKSALES	PIT ROCK SALES	15.82	Ton	10.00	158.20	0%
102518071	PITROCKSALES	PIT ROCK SALES	15.68	Ton	10.00	156.80	0%
102518072	PITROCKSALES	PIT ROCK SALES	16.17	Ton	10.00	161.70	0%
102518127	PITROCKSALES	PIT ROCK SALES	17.42	Ton	10.00	174.20	0%
102518132	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102518136	PITROCKSALES	PIT ROCK SALES	17.38	Ton	10.00	173.80	0%
102518147	PITROCKSALES	PIT ROCK SALES	15.7	Ton	10.00	157.00	0%
102518157	PITROCKSALES	PIT ROCK SALES	16.73	Ton	10.00	167.30	0%
102518160	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102518170	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	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 # 393326
Amount Due \$19,376.10
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



393326



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/28/2023
Invoice # 393326
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/27/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102518183	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102518188	PITROCKSALES	PIT ROCK SALES	15.57	Ton	10.00	155.70	0%
102518190	PITROCKSALES	PIT ROCK SALES	17.04	Ton	10.00	170.40	0%
102518191	PITROCKSALES	PIT ROCK SALES	17.5	Ton	10.00	175.00	0%
102518195	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102518197	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102518206	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102518210	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102518214	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102518215	PITROCKSALES	PIT ROCK SALES	17.75	Ton	10.00	177.50	0%
102518222	PITROCKSALES	PIT ROCK SALES	17.57	Ton	10.00	175.70	0%
102518223	PITROCKSALES	PIT ROCK SALES	16.12	Ton	10.00	161.20	0%
102518235	PITROCKSALES	PIT ROCK SALES	17.37	Ton	10.00	173.70	0%
102518270	PITROCKSALES	PIT ROCK SALES	13.52	Ton	10.00	135.20	0%
102518273	PITROCKSALES	PIT ROCK SALES	18.69	Ton	10.00	186.90	0%
102518275	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102518278	PITROCKSALES	PIT ROCK SALES	16.19	Ton	10.00	161.90	0%
102518301	PITROCKSALES	PIT ROCK SALES	17.38	Ton	10.00	173.80	0%
102518303	PITROCKSALES	PIT ROCK SALES	16.7	Ton	10.00	167.00	0%
		Subtotal quantity:	1937.61			19376.10	

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Blue Water Industries LLC

Remittance Slip

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 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 393326
Amount Due \$19,376.10
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



393326



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

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

Invoice

Date 11/28/2023
Invoice # 393326
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/27/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
	Sub-total					19,376.10	

Subtotal \$19,376.10
Tax Total \$0.00
Total \$19,376.10

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Invoice # 393326
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Customer
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393326



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 11/29/2023
Invoice # 393340
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/28/2023
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
102518428	PITROCKSALES	PIT ROCK SALES	14.8	Ton	10.00	148.00	0%
102518429	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102518431	PITROCKSALES	PIT ROCK SALES	17.98	Ton	10.00	179.80	0%
102518440	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102518446	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102518448	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102518454	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102518455	PITROCKSALES	PIT ROCK SALES	16.64	Ton	10.00	166.40	0%
102518456	PITROCKSALES	PIT ROCK SALES	18	Ton	10.00	180.00	0%
102518462	PITROCKSALES	PIT ROCK SALES	15.8	Ton	10.00	158.00	0%
102518472	PITROCKSALES	PIT ROCK SALES	17.02	Ton	10.00	170.20	0%
102518475	PITROCKSALES	PIT ROCK SALES	16.18	Ton	10.00	161.80	0%
102518477	PITROCKSALES	PIT ROCK SALES	18.69	Ton	10.00	186.90	0%
102518486	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%

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Blue Water Industries LLC
PO Box 747056
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Invoice #

393340

Amount Due

\$22,514.60

Amount Paid

Customer

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393340



200 W Forsyth Street
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Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/29/2023
Invoice # 393340
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/28/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102518493	PITROCKSALES	PIT ROCK SALES	17.76	Ton	10.00	177.60	0%
102518495	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102518504	PITROCKSALES	PIT ROCK SALES	16.64	Ton	10.00	166.40	0%
102518507	PITROCKSALES	PIT ROCK SALES	16.89	Ton	10.00	168.90	0%
102518509	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102518515	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102518524	PITROCKSALES	PIT ROCK SALES	19.13	Ton	10.00	191.30	0%
102518537	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102518538	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102518539	PITROCKSALES	PIT ROCK SALES	18.56	Ton	10.00	185.60	0%
102518547	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102518551	PITROCKSALES	PIT ROCK SALES	17.25	Ton	10.00	172.50	0%
102518553	PITROCKSALES	PIT ROCK SALES	17.44	Ton	10.00	174.40	0%
102518558	PITROCKSALES	PIT ROCK SALES	18.02	Ton	10.00	180.20	0%
102518562	PITROCKSALES	PIT ROCK SALES	18.94	Ton	10.00	189.40	0%
102518565	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102518567	PITROCKSALES	PIT ROCK SALES	18.33	Ton	10.00	183.30	0%
102518592	PITROCKSALES	PIT ROCK SALES	16.95	Ton	10.00	169.50	0%
102518598	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102518599	PITROCKSALES	PIT ROCK SALES	17.03	Ton	10.00	170.30	0%

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Blue Water Industries LLC

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PO Box 747056
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Invoice #

393340

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Customer

4704 Los Cayos CDD c/o Downrite Engineering



393340



200 W Forsyth Street
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Invoice

Date 11/29/2023
Invoice # 393340
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/28/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102518602	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102518614	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102518617	PITROCKSALES	PIT ROCK SALES	17.1	Ton	10.00	171.00	0%
102518629	PITROCKSALES	PIT ROCK SALES	16.31	Ton	10.00	163.10	0%
102518653	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
102518655	PITROCKSALES	PIT ROCK SALES	15.79	Ton	10.00	157.90	0%
102518657	PITROCKSALES	PIT ROCK SALES	17.39	Ton	10.00	173.90	0%
102518639	PITROCKSALES	PIT ROCK SALES	15.84	Ton	10.00	158.40	0%
102518665	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102518666	PITROCKSALES	PIT ROCK SALES	17.66	Ton	10.00	176.60	0%
102518669	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102518673	PITROCKSALES	PIT ROCK SALES	16.57	Ton	10.00	165.70	0%
102518680	PITROCKSALES	PIT ROCK SALES	17.25	Ton	10.00	172.50	0%
102518691	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102518692	PITROCKSALES	PIT ROCK SALES	17.57	Ton	10.00	175.70	0%
102518696	PITROCKSALES	PIT ROCK SALES	17.01	Ton	10.00	170.10	0%
102518700	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102518732	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102518734	PITROCKSALES	PIT ROCK SALES	15	Ton	10.00	150.00	0%
102518736	PITROCKSALES	PIT ROCK SALES	16.45	Ton	10.00	164.50	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 #

393340

Amount Due

\$22,514.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393340



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/29/2023
Invoice # 393340
Terms Net 25th following month
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Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/28/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102518740	PITROCKSALES	PIT ROCK SALES	16.16	Ton	10.00	161.60	0%
102518779	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102518781	PITROCKSALES	PIT ROCK SALES	16.04	Ton	10.00	160.40	0%
102518789	PITROCKSALES	PIT ROCK SALES	18.77	Ton	10.00	187.70	0%
102518791	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102518805	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102518821	PITROCKSALES	PIT ROCK SALES	15.97	Ton	10.00	159.70	0%
102518824	PITROCKSALES	PIT ROCK SALES	17.88	Ton	10.00	178.80	0%
102518825	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102518830	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102518834	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102518868	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102518874	PITROCKSALES	PIT ROCK SALES	18.23	Ton	10.00	182.30	0%
102518880	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102518841	PITROCKSALES	PIT ROCK SALES	18.56	Ton	10.00	185.60	0%
102518843	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102518851	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102518885	PITROCKSALES	PIT ROCK SALES	17.9	Ton	10.00	179.00	0%
102518908	PITROCKSALES	PIT ROCK SALES	14.24	Ton	10.00	142.40	0%
102518915	PITROCKSALES	PIT ROCK SALES	18.37	Ton	10.00	183.70	0%

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393340



200 W Forsyth Street
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Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

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Invoice # 393340
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Ship Date 11/28/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102518927	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102518936	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102518937	PITROCKSALES	PIT ROCK SALES	16.11	Ton	10.00	161.10	0%
102518938	PITROCKSALES	PIT ROCK SALES	17.85	Ton	10.00	178.50	0%
102518958	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102518972	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102518977	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102518978	PITROCKSALES	PIT ROCK SALES	16.16	Ton	10.00	161.60	0%
102518981	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102518982	PITROCKSALES	PIT ROCK SALES	18.86	Ton	10.00	188.60	0%
102518996	PITROCKSALES	PIT ROCK SALES	17.43	Ton	10.00	174.30	0%
102519013	PITROCKSALES	PIT ROCK SALES	17.47	Ton	10.00	174.70	0%
102519015	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
102519022	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102519032	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%
102519046	PITROCKSALES	PIT ROCK SALES	17	Ton	10.00	170.00	0%
102519051	PITROCKSALES	PIT ROCK SALES	18.02	Ton	10.00	180.20	0%
102519063	PITROCKSALES	PIT ROCK SALES	17	Ton	10.00	170.00	0%
102519067	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102519069	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%

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Atlanta, GA 30374-7056

Invoice #

393340

Amount Due

\$22,514.60

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393340



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/29/2023
Invoice # 393340
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Ship Date 11/28/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102519072	PITROCKSALES	PIT ROCK SALES	17.62	Ton	10.00	176.20	0%
102519082	PITROCKSALES	PIT ROCK SALES	16.6	Ton	10.00	166.00	0%
102519090	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102519109	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102519148	PITROCKSALES	PIT ROCK SALES	16.1	Ton	10.00	161.00	0%
102519155	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102519166	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102519167	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102519182	PITROCKSALES	PIT ROCK SALES	17.33	Ton	10.00	173.30	0%
102519193	PITROCKSALES	PIT ROCK SALES	17.04	Ton	10.00	170.40	0%
102519196	PITROCKSALES	PIT ROCK SALES	18.91	Ton	10.00	189.10	0%
102519208	PITROCKSALES	PIT ROCK SALES	16.46	Ton	10.00	164.60	0%
102519209	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102519210	PITROCKSALES	PIT ROCK SALES	17.1	Ton	10.00	171.00	0%
102519211	PITROCKSALES	PIT ROCK SALES	16.88	Ton	10.00	168.80	0%
102519216	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102519225	PITROCKSALES	PIT ROCK SALES	16.87	Ton	10.00	168.70	0%
102519226	PITROCKSALES	PIT ROCK SALES	17.18	Ton	10.00	171.80	0%
102519231	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102519236	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	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 # 393340
Amount Due \$22,514.60
Amount Paid _____

Customer
 4704 Los Cayos CDD c/o Downrite Engineering



393340



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/29/2023
Invoice # 393340
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/28/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102519238	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102519258	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%
102519262	PITROCKSALES	PIT ROCK SALES	18.03	Ton	10.00	180.30	0%
102519263	PITROCKSALES	PIT ROCK SALES	17.04	Ton	10.00	170.40	0%
102519264	PITROCKSALES	PIT ROCK SALES	17.57	Ton	10.00	175.70	0%
102519267	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102519278	PITROCKSALES	PIT ROCK SALES	18.2	Ton	10.00	182.00	0%
102519292	PITROCKSALES	PIT ROCK SALES	17.16	Ton	10.00	171.60	0%
102519294	PITROCKSALES	PIT ROCK SALES	17.09	Ton	10.00	170.90	0%
102519295	PITROCKSALES	PIT ROCK SALES	19.28	Ton	10.00	192.80	0%
102519302	PITROCKSALES	PIT ROCK SALES	16.4	Ton	10.00	164.00	0%
102519304	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102519306	PITROCKSALES	PIT ROCK SALES	17.19	Ton	10.00	171.90	0%
102519313	PITROCKSALES	PIT ROCK SALES	19.42	Ton	10.00	194.20	0%
		Subtotal quantity:	2251.46			22514.60	
	Sub-total					22,514.60	

Subtotal \$22,514.60
Tax Total \$0.00
Total \$22,514.60

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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 # 393340
Amount Due \$22,514.60
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

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 11/30/2023
Invoice # 393395
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/29/2023
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
102519471	PITROCKSALES	PIT ROCK SALES	18.7	Ton	10.00	187.00	0%
102519478	PITROCKSALES	PIT ROCK SALES	18.77	Ton	10.00	187.70	0%
102519482	PITROCKSALES	PIT ROCK SALES	18.48	Ton	10.00	184.80	0%
102519515	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102519518	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102519520	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102519525	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102519529	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	0%
102519533	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102519537	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102519541	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%
102519547	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
102519558	PITROCKSALES	PIT ROCK SALES	17.94	Ton	10.00	179.40	0%
102519576	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%

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Remittance Slip

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

Invoice #

393395

Amount Due

\$24,979.80

Amount Paid

Customer

4704 Los Cayos CDD c/o Downrite Engineering



393395



200 W Forsyth Street
Suite 1200
Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/30/2023
Invoice # 393395
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Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/29/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102519578	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102519581	PITROCKSALES	PIT ROCK SALES	18.62	Ton	10.00	186.20	0%
102519583	PITROCKSALES	PIT ROCK SALES	18.74	Ton	10.00	187.40	0%
102519584	PITROCKSALES	PIT ROCK SALES	18.75	Ton	10.00	187.50	0%
102519585	PITROCKSALES	PIT ROCK SALES	18.88	Ton	10.00	188.80	0%
102519591	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102519608	PITROCKSALES	PIT ROCK SALES	17.16	Ton	10.00	171.60	0%
102519618	PITROCKSALES	PIT ROCK SALES	18.76	Ton	10.00	187.60	0%
102519621	PITROCKSALES	PIT ROCK SALES	17.61	Ton	10.00	176.10	0%
102519623	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102519624	PITROCKSALES	PIT ROCK SALES	18.28	Ton	10.00	182.80	0%
102519627	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102519629	PITROCKSALES	PIT ROCK SALES	16.04	Ton	10.00	160.40	0%
102519637	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102519640	PITROCKSALES	PIT ROCK SALES	16.85	Ton	10.00	168.50	0%
102519646	PITROCKSALES	PIT ROCK SALES	17.83	Ton	10.00	178.30	0%
102519647	PITROCKSALES	PIT ROCK SALES	16.91	Ton	10.00	169.10	0%
102519650	PITROCKSALES	PIT ROCK SALES	16.99	Ton	10.00	169.90	0%
102519658	PITROCKSALES	PIT ROCK SALES	18.8	Ton	10.00	188.00	0%
102519668	PITROCKSALES	PIT ROCK SALES	18.73	Ton	10.00	187.30	0%

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Invoice #

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4704 Los Cayos CDD c/o Downrite Engineering



393395



200 W Forsyth Street
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Jacksonville FL 32202

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Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/30/2023
Invoice # 393395
Terms Net 25th following month
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Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/29/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102519680	PITROCKSALES	PIT ROCK SALES	18.66	Ton	10.00	186.60	0%
102519686	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102519687	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102519689	PITROCKSALES	PIT ROCK SALES	17.68	Ton	10.00	176.80	0%
102519696	PITROCKSALES	PIT ROCK SALES	17.23	Ton	10.00	172.30	0%
102519702	PITROCKSALES	PIT ROCK SALES	17.91	Ton	10.00	179.10	0%
102519708	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102519714	PITROCKSALES	PIT ROCK SALES	17.11	Ton	10.00	171.10	0%
102519715	PITROCKSALES	PIT ROCK SALES	18.85	Ton	10.00	188.50	0%
102519720	PITROCKSALES	PIT ROCK SALES	18.13	Ton	10.00	181.30	0%
102519723	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102519733	PITROCKSALES	PIT ROCK SALES	18.24	Ton	10.00	182.40	0%
102519749	PITROCKSALES	PIT ROCK SALES	16.86	Ton	10.00	168.60	0%
102519750	PITROCKSALES	PIT ROCK SALES	17.99	Ton	10.00	179.90	0%
102519752	PITROCKSALES	PIT ROCK SALES	17.72	Ton	10.00	177.20	0%
102519755	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102519763	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102519766	PITROCKSALES	PIT ROCK SALES	17.32	Ton	10.00	173.20	0%
102519781	PITROCKSALES	PIT ROCK SALES	18.04	Ton	10.00	180.40	0%
102519796	PITROCKSALES	PIT ROCK SALES	17.41	Ton	10.00	174.10	0%

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Invoice #

393395

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Customer

4704 Los Cayos CDD c/o Downrite Engineering



393395



200 W Forsyth Street
 Suite 1200
 Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/30/2023
Invoice # 393395
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/29/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102519797	PITROCKSALES	PIT ROCK SALES	18.16	Ton	10.00	181.60	0%
102519806	PITROCKSALES	PIT ROCK SALES	17.2	Ton	10.00	172.00	0%
102519811	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102519815	PITROCKSALES	PIT ROCK SALES	17.16	Ton	10.00	171.60	0%
102519818	PITROCKSALES	PIT ROCK SALES	15.9	Ton	10.00	159.00	0%
102519828	PITROCKSALES	PIT ROCK SALES	19	Ton	10.00	190.00	0%
102519831	PITROCKSALES	PIT ROCK SALES	16.82	Ton	10.00	168.20	0%
102519843	PITROCKSALES	PIT ROCK SALES	19.73	Ton	10.00	197.30	0%
102519848	PITROCKSALES	PIT ROCK SALES	18.52	Ton	10.00	185.20	0%
102519850	PITROCKSALES	PIT ROCK SALES	18.07	Ton	10.00	180.70	0%
102519862	PITROCKSALES	PIT ROCK SALES	17.44	Ton	10.00	174.40	0%
102519863	PITROCKSALES	PIT ROCK SALES	17.22	Ton	10.00	172.20	0%
102519866	PITROCKSALES	PIT ROCK SALES	17.84	Ton	10.00	178.40	0%
102519876	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102519879	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102519884	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102519886	PITROCKSALES	PIT ROCK SALES	18.69	Ton	10.00	186.90	0%
102519891	PITROCKSALES	PIT ROCK SALES	18.37	Ton	10.00	183.70	0%
102519906	PITROCKSALES	PIT ROCK SALES	18.18	Ton	10.00	181.80	0%
102519924	PITROCKSALES	PIT ROCK SALES	18.73	Ton	10.00	187.30	0%

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Blue Water Industries LLC

Remittance Slip

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 PO Box 747056
 Atlanta, GA 30374-7056

Invoice # 393395
Amount Due \$24,979.80
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Customer
 4704 Los Cayos CDD c/o Downrite Engineering





200 W Forsyth Street
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Jacksonville FL 32202

Credit Inquiry: Credit@Bluewaterindustries.com

Billing Inquiry: ARDept@Bluewaterindustries.com

Invoice

Date 11/30/2023
Invoice # 393395
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB
 2022-62 ,LCCDD
Ship Date 11/29/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102519931	PITROCKSALES	PIT ROCK SALES	17.76	Ton	10.00	177.60	0%
102519934	PITROCKSALES	PIT ROCK SALES	17.1	Ton	10.00	171.00	0%
102519939	PITROCKSALES	PIT ROCK SALES	18.37	Ton	10.00	183.70	0%
102519942	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%
102519943	PITROCKSALES	PIT ROCK SALES	17.39	Ton	10.00	173.90	0%
102519947	PITROCKSALES	PIT ROCK SALES	17.64	Ton	10.00	176.40	0%
102519971	PITROCKSALES	PIT ROCK SALES	18.51	Ton	10.00	185.10	0%
102519974	PITROCKSALES	PIT ROCK SALES	17.01	Ton	10.00	170.10	0%
102519979	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102519981	PITROCKSALES	PIT ROCK SALES	18.74	Ton	10.00	187.40	0%
102519982	PITROCKSALES	PIT ROCK SALES	18.63	Ton	10.00	186.30	0%
102519985	PITROCKSALES	PIT ROCK SALES	18.17	Ton	10.00	181.70	0%
102519993	PITROCKSALES	PIT ROCK SALES	17.89	Ton	10.00	178.90	0%
102519999	PITROCKSALES	PIT ROCK SALES	16.27	Ton	10.00	162.70	0%
102520001	PITROCKSALES	PIT ROCK SALES	18.57	Ton	10.00	185.70	0%
102520009	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102520014	PITROCKSALES	PIT ROCK SALES	18.47	Ton	10.00	184.70	0%
102520017	PITROCKSALES	PIT ROCK SALES	18.48	Ton	10.00	184.80	0%
102520023	PITROCKSALES	PIT ROCK SALES	15.69	Ton	10.00	156.90	0%
102520025	PITROCKSALES	PIT ROCK SALES	15.77	Ton	10.00	157.70	0%

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Invoice #

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4704 Los Cayos CDD c/o Downrite Engineering



393395



200 W Forsyth Street
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Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102520042	PITROCKSALES	PIT ROCK SALES	15.84	Ton	10.00	158.40	0%
102520048	PITROCKSALES	PIT ROCK SALES	16.73	Ton	10.00	167.30	0%
102520053	PITROCKSALES	PIT ROCK SALES	18.72	Ton	10.00	187.20	0%
102520055	PITROCKSALES	PIT ROCK SALES	18.12	Ton	10.00	181.20	0%
102520061	PITROCKSALES	PIT ROCK SALES	18.55	Ton	10.00	185.50	0%
102520068	PITROCKSALES	PIT ROCK SALES	17.2	Ton	10.00	172.00	0%
102520074	PITROCKSALES	PIT ROCK SALES	17.29	Ton	10.00	172.90	0%
102520095	PITROCKSALES	PIT ROCK SALES	15.73	Ton	10.00	157.30	0%
102520102	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102520106	PITROCKSALES	PIT ROCK SALES	18.5	Ton	10.00	185.00	0%
102520115	PITROCKSALES	PIT ROCK SALES	18.4	Ton	10.00	184.00	0%
102520079	PITROCKSALES	PIT ROCK SALES	18.9	Ton	10.00	189.00	0%
102520124	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102520126	PITROCKSALES	PIT ROCK SALES	18.55	Ton	10.00	185.50	0%
102520127	PITROCKSALES	PIT ROCK SALES	18.11	Ton	10.00	181.10	0%
102520130	PITROCKSALES	PIT ROCK SALES	17.85	Ton	10.00	178.50	0%
102520133	PITROCKSALES	PIT ROCK SALES	18.01	Ton	10.00	180.10	0%
102520140	PITROCKSALES	PIT ROCK SALES	18.42	Ton	10.00	184.20	0%
102520152	PITROCKSALES	PIT ROCK SALES	15.63	Ton	10.00	156.30	0%
102520155	PITROCKSALES	PIT ROCK SALES	16.13	Ton	10.00	161.30	0%

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Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102520157	PITROCKSALES	PIT ROCK SALES	15.66	Ton	10.00	156.60	0%
102520167	PITROCKSALES	PIT ROCK SALES	18.59	Ton	10.00	185.90	0%
102520200	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102520205	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102520240	PITROCKSALES	PIT ROCK SALES	18.29	Ton	10.00	182.90	0%
102520247	PITROCKSALES	PIT ROCK SALES	17.02	Ton	10.00	170.20	0%
102520257	PITROCKSALES	PIT ROCK SALES	16.96	Ton	10.00	169.60	0%
102520263	PITROCKSALES	PIT ROCK SALES	17.5	Ton	10.00	175.00	0%
102520283	PITROCKSALES	PIT ROCK SALES	17.65	Ton	10.00	176.50	0%
102520295	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102520308	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102520309	PITROCKSALES	PIT ROCK SALES	18.15	Ton	10.00	181.50	0%
102520329	PITROCKSALES	PIT ROCK SALES	18.84	Ton	10.00	188.40	0%
102520332	PITROCKSALES	PIT ROCK SALES	16.68	Ton	10.00	166.80	0%
102520341	PITROCKSALES	PIT ROCK SALES	17.53	Ton	10.00	175.30	0%
102520342	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102520350	PITROCKSALES	PIT ROCK SALES	17.96	Ton	10.00	179.60	0%
102520366	PITROCKSALES	PIT ROCK SALES	16.74	Ton	10.00	167.40	0%
102520371	PITROCKSALES	PIT ROCK SALES	17.15	Ton	10.00	171.50	0%
102520375	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 # 393395
Amount Due \$24,979.80
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 11/30/2023
Invoice # 393395
Terms Net 25th following month
Due Date 12/25/2023
Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/29/2023
Location SDI
Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102520377	PITROCKSALES	PIT ROCK SALES	17.21	Ton	10.00	172.10	0%
102520385	PITROCKSALES	PIT ROCK SALES	17.29	Ton	10.00	172.90	0%
102520403	PITROCKSALES	PIT ROCK SALES	15.76	Ton	10.00	157.60	0%
102520411	PITROCKSALES	PIT ROCK SALES	17.33	Ton	10.00	173.30	0%
102520429	PITROCKSALES	PIT ROCK SALES	17.92	Ton	10.00	179.20	0%
102520438	PITROCKSALES	PIT ROCK SALES	17.03	Ton	10.00	170.30	0%
		Subtotal quantity:	2497.98			24979.80	
	Sub-total					24,979.80	

Subtotal \$24,979.80
Tax Total \$0.00
Total \$24,979.80

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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 11/30/2023
Invoice # 393432
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Purchase Order KEYS LAKE , P.O. KA28454 , JOB 2022-62 ,LCCDD
Ship Date 11/30/2023
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
102520603	PITROCKSALES	PIT ROCK SALES	17.78	Ton	10.00	177.80	0%
102520604	PITROCKSALES	PIT ROCK SALES	19.38	Ton	10.00	193.80	0%
102520618	PITROCKSALES	PIT ROCK SALES	17.21	Ton	10.00	172.10	0%
102520635	PITROCKSALES	PIT ROCK SALES	16.32	Ton	10.00	163.20	0%
102520641	PITROCKSALES	PIT ROCK SALES	17.86	Ton	10.00	178.60	0%
102520644	PITROCKSALES	PIT ROCK SALES	18.09	Ton	10.00	180.90	0%
102520648	PITROCKSALES	PIT ROCK SALES	16.83	Ton	10.00	168.30	0%
102520650	PITROCKSALES	PIT ROCK SALES	16.73	Ton	10.00	167.30	0%
102520654	PITROCKSALES	PIT ROCK SALES	17.87	Ton	10.00	178.70	0%
102520657	PITROCKSALES	PIT ROCK SALES	18.51	Ton	10.00	185.10	0%
102520663	PITROCKSALES	PIT ROCK SALES	18.2	Ton	10.00	182.00	0%
102520667	PITROCKSALES	PIT ROCK SALES	18.54	Ton	10.00	185.40	0%
102520689	PITROCKSALES	PIT ROCK SALES	18.05	Ton	10.00	180.50	0%
102520692	PITROCKSALES	PIT ROCK SALES	17.6	Ton	10.00	176.00	0%

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Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102520726	PITROCKSALES	PIT ROCK SALES	17.58	Ton	10.00	175.80	0%
102520730	PITROCKSALES	PIT ROCK SALES	17.97	Ton	10.00	179.70	0%
102520735	PITROCKSALES	PIT ROCK SALES	16.79	Ton	10.00	167.90	0%
102520739	PITROCKSALES	PIT ROCK SALES	18.58	Ton	10.00	185.80	0%
102520740	PITROCKSALES	PIT ROCK SALES	17.71	Ton	10.00	177.10	0%
102520742	PITROCKSALES	PIT ROCK SALES	17.49	Ton	10.00	174.90	0%
102520763	PITROCKSALES	PIT ROCK SALES	19.13	Ton	10.00	191.30	0%
102520764	PITROCKSALES	PIT ROCK SALES	18.86	Ton	10.00	188.60	0%
102520769	PITROCKSALES	PIT ROCK SALES	18.37	Ton	10.00	183.70	0%
102520776	PITROCKSALES	PIT ROCK SALES	18.08	Ton	10.00	180.80	0%
102520778	PITROCKSALES	PIT ROCK SALES	17.36	Ton	10.00	173.60	0%
102520780	PITROCKSALES	PIT ROCK SALES	17.54	Ton	10.00	175.40	0%
102520782	PITROCKSALES	PIT ROCK SALES	17.7	Ton	10.00	177.00	0%
102520786	PITROCKSALES	PIT ROCK SALES	18.34	Ton	10.00	183.40	0%
102520788	PITROCKSALES	PIT ROCK SALES	17.82	Ton	10.00	178.20	0%
102520817	PITROCKSALES	PIT ROCK SALES	17.52	Ton	10.00	175.20	0%
102520820	PITROCKSALES	PIT ROCK SALES	17.62	Ton	10.00	176.20	0%
102520829	PITROCKSALES	PIT ROCK SALES	18.19	Ton	10.00	181.90	0%
102520831	PITROCKSALES	PIT ROCK SALES	16.52	Ton	10.00	165.20	0%
102520833	PITROCKSALES	PIT ROCK SALES	17.77	Ton	10.00	177.70	0%

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Location SDI
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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102520852	PITROCKSALES	PIT ROCK SALES	16.76	Ton	10.00	167.60	0%
102520865	PITROCKSALES	PIT ROCK SALES	18.61	Ton	10.00	186.10	0%
102520873	PITROCKSALES	PIT ROCK SALES	18.45	Ton	10.00	184.50	0%
102520877	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102520883	PITROCKSALES	PIT ROCK SALES	16.98	Ton	10.00	169.80	0%
102520887	PITROCKSALES	PIT ROCK SALES	17.79	Ton	10.00	177.90	0%
102520889	PITROCKSALES	PIT ROCK SALES	16.86	Ton	10.00	168.60	0%
102520892	PITROCKSALES	PIT ROCK SALES	18.56	Ton	10.00	185.60	0%
102520933	PITROCKSALES	PIT ROCK SALES	18.91	Ton	10.00	189.10	0%
102520896	PITROCKSALES	PIT ROCK SALES	18.38	Ton	10.00	183.80	0%
102520903	PITROCKSALES	PIT ROCK SALES	18.46	Ton	10.00	184.60	0%
102520910	PITROCKSALES	PIT ROCK SALES	17.47	Ton	10.00	174.70	0%
102521422	PITROCKSALES	PIT ROCK SALES	17.01	Ton	10.00	170.10	0%
102521427	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102520943	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102520959	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102520967	PITROCKSALES	PIT ROCK SALES	18.27	Ton	10.00	182.70	0%
102520973	PITROCKSALES	PIT ROCK SALES	18.26	Ton	10.00	182.60	0%
102520980	PITROCKSALES	PIT ROCK SALES	18.94	Ton	10.00	189.40	0%
102520998	PITROCKSALES	PIT ROCK SALES	18.63	Ton	10.00	186.30	0%

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102521001	PITROCKSALES	PIT ROCK SALES	18.83	Ton	10.00	188.30	0%
102521006	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102521009	PITROCKSALES	PIT ROCK SALES	17.16	Ton	10.00	171.60	0%
102521011	PITROCKSALES	PIT ROCK SALES	16.91	Ton	10.00	169.10	0%
102521027	PITROCKSALES	PIT ROCK SALES	17.62	Ton	10.00	176.20	0%
102521041	PITROCKSALES	PIT ROCK SALES	16.12	Ton	10.00	161.20	0%
102521045	PITROCKSALES	PIT ROCK SALES	18.21	Ton	10.00	182.10	0%
102521070	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102521083	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102521085	PITROCKSALES	PIT ROCK SALES	18.67	Ton	10.00	186.70	0%
102521087	PITROCKSALES	PIT ROCK SALES	18.06	Ton	10.00	180.60	0%
102521102	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102521104	PITROCKSALES	PIT ROCK SALES	16.7	Ton	10.00	167.00	0%
102521110	PITROCKSALES	PIT ROCK SALES	17.69	Ton	10.00	176.90	0%
102521145	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102521152	PITROCKSALES	PIT ROCK SALES	18.49	Ton	10.00	184.90	0%
102521164	PITROCKSALES	PIT ROCK SALES	18.14	Ton	10.00	181.40	0%
102521167	PITROCKSALES	PIT ROCK SALES	18.68	Ton	10.00	186.80	0%
102521175	PITROCKSALES	PIT ROCK SALES	18.35	Ton	10.00	183.50	0%
102521200	PITROCKSALES	PIT ROCK SALES	17.25	Ton	10.00	172.50	0%

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Sales Order 24814

Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102521204	PITROCKSALES	PIT ROCK SALES	18.54	Ton	10.00	185.40	0%
102521216	PITROCKSALES	PIT ROCK SALES	17.23	Ton	10.00	172.30	0%
102521221	PITROCKSALES	PIT ROCK SALES	18.8	Ton	10.00	188.00	0%
102521228	PITROCKSALES	PIT ROCK SALES	18.1	Ton	10.00	181.00	0%
102521233	PITROCKSALES	PIT ROCK SALES	18.7	Ton	10.00	187.00	0%
102521250	PITROCKSALES	PIT ROCK SALES	17.07	Ton	10.00	170.70	0%
102521252	PITROCKSALES	PIT ROCK SALES	18.41	Ton	10.00	184.10	0%
102521264	PITROCKSALES	PIT ROCK SALES	16.4	Ton	10.00	164.00	0%
102521318	PITROCKSALES	PIT ROCK SALES	17.62	Ton	10.00	176.20	0%
102521319	PITROCKSALES	PIT ROCK SALES	18.39	Ton	10.00	183.90	0%
102521328	PITROCKSALES	PIT ROCK SALES	17.93	Ton	10.00	179.30	0%
102521332	PITROCKSALES	PIT ROCK SALES	17.25	Ton	10.00	172.50	0%
102521386	PITROCKSALES	PIT ROCK SALES	18.67	Ton	10.00	186.70	0%
102521391	PITROCKSALES	PIT ROCK SALES	17.63	Ton	10.00	176.30	0%
102521394	PITROCKSALES	PIT ROCK SALES	18.43	Ton	10.00	184.30	0%
102521396	PITROCKSALES	PIT ROCK SALES	15.64	Ton	10.00	156.40	0%
102521397	PITROCKSALES	PIT ROCK SALES	18.61	Ton	10.00	186.10	0%
102521405	PITROCKSALES	PIT ROCK SALES	18.32	Ton	10.00	183.20	0%
102521457	PITROCKSALES	PIT ROCK SALES	18.22	Ton	10.00	182.20	0%
102521465	PITROCKSALES	PIT ROCK SALES	16.55	Ton	10.00	165.50	0%

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Ticket Number	Item	Description	Quantity	Units	Unit Price	Amount	Tax Rate
102521474	PITROCKSALES	PIT ROCK SALES	19.06	Ton	10.00	190.60	0%
102521479	PITROCKSALES	PIT ROCK SALES	18.3	Ton	10.00	183.00	0%
102521480	PITROCKSALES	PIT ROCK SALES	16.82	Ton	10.00	168.20	0%
102521481	PITROCKSALES	PIT ROCK SALES	18.36	Ton	10.00	183.60	0%
102521482	PITROCKSALES	PIT ROCK SALES	18.25	Ton	10.00	182.50	0%
		Subtotal quantity:	1772.89			17728.90	
	Sub-total					17,728.90	

Subtotal \$17,728.90
Tax Total \$0.00
Total \$17,728.90

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