



Invoice

YANMAR MASTRY ENGINE CENTER
 2801 Anvil Street North
 Saint Petersburg FL 33710
 United States
 (727) 522-9471
 WWW.MASTRY.COM

Date 2/18/2021
 Invoice # INV838570
 Acct. No. 252061
 Terms
 Due Date 2722624
 PO # 2722624
 Created From Sales Order #SO844329
 Sales Rep Doug Jensen
 Shipping Method Truck Other
 Tracking #
 Shipping Tax Code -Not Taxable-
 Shipping Tax Rate

Bill To
 Scott Schultz
 Water and Waste Water Utilities
 321 Walnut Street
 Green Cove Springs, FL 32043
 United States

Ship To
 Green Cove Springs
 900 Gum St
 Green Cove Springs FL 32043
 United States

STATION 326

Item	Qty	Uom	Serial / BIN	Description	Rate	Amount
3PH MEC35 DSA	1		157840	35 KW 3 PH	17,830.00	17,830.00

Subtotal 17,830.00
 Shipping Cost (Truck Other) 182.80
 Total 18,012.80
 Balance Due \$18,012.80

NOTICE TO EXPORTER: You must obtain Export Power of attorney from Yanmar Mastry Engine Center. Forwarders or carriers cannot combine other invoices without written agreement. A copy of all BL, AWB, Truck BL, AES filing and Commercial Invoice must be sent to MEC-IEC@MASTRY.COM for each shipment. Commercial invoice must have our invoice number, You must follow OFAC sanction country list regulation or any EAR regulation before shipments are processed. Call 727-522-9471 with questions.

All goods remain the property of YANMAR MASTRY ENGINE CENTER until paid in full
 A 15% restocking fee on all returns - All returns must be accompanied by this invoice and an RMA# - No returns accepted after 30 days

Approved
 [Signature] 2/23/21
 PO# 2722624
 Leave PO Open



INV838570

23-FEB-2021 14:00:59

Scott Schultz

From: Mivel Simmons <msimmons@mastry.com>
Sent: Thursday, February 18, 2021 3:42 PM
To: Scott Schultz
Subject: Yanmar Mastry Engine Center: Invoice #INV838572

CAUTION: This email originated from outside of the organization. . Do not click links or open attachments unless you recognize the sender and know the content is safe.



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 2801 Anvil Street North
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<https://link.edgepilot.com/s/e234452a/Vti6ktW4F0iCMot0HEQnSQ?u=http://www.mastry.com/>

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 United States

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 Green Cove Springs FL 32043
 United States

Invoice

Date 2/18/2021
 Invoice # **INV838572**
 Acct. No. 252061
 Terms
 Due Date
 PO # 2722624
 Created Sales Order
 From #S0844330
 Sales Rep Doug Jensen
 Shipping Method Truck Other
 Tracking #
 Shipping Tax Code -Not Taxable-
 Shipping Tax Rate

Item	Qty	Uom	Serial / BIN	Description	Rate	Amount
3PH MEC35 DSA	1		157672	35 KW 3 PH	17,830.00	17,830.00
Subtotal						17,830.00
Shipping Cost (Truck Other)						182.80
Total						18,012.80
Balance Due						\$18,012.80

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Approved
 [Signature] 2/23/21
 PO# 2722624
 Leave PO open

Scott Schultz

From: Mivel Simmons <msimmons@mastry.com>
Sent: Thursday, February 18, 2021 2:13 PM
To: Scott Schultz
Subject: Yanmar Mastry Engine Center: Invoice #INV838533

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<https://link.edgepilot.com/s/38b925df/XSwVpDNqm0iJGaeb3UcyxA?u=http://www.mastry.com/>

Bill To
Scott Schultz
Water and Waste Water Utilities
321 Walnut Street
Green Cove Springs, FL 32043
United States

Ship To
Green Cove Springs
900 Gum St
Green Cove Springs FL 32043
United States

Invoice

Date 2/18/2021
Invoice # **INV838533**
Acct. No. 252061
Terms
Due Date
PO # 2722624
Created Sales Order
From #SO844264
Sales Rep Doug Jensen
Shipping Method Truck Other
Tracking #
Shipping Tax Code -Not Taxable-
Shipping Tax Rate

Item	Qty	Uom	Serial / BIN	Description	Rate	Amount
JD-MEC60DSA-MULTIVOLT	2		pe4045n028092 PE4045N028094	60 KW JD	27,912.00	55,824.00
S608-SE8375	2	Ea		Y-110amps YY-220amps D-190amps ZZ-220amps	4,367.00	8,734.00
					Subtotal	64,558.00
					Shipping Cost (Truck Other)	548.40
					Total	65,106.40
					Balance Due	\$65,106.40

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Approved
Sub 2/23/21
PO # 2722624
Leave PO Open

Scott Schultz

From: Mivel Simmons <msimmons@mastry.com>
Sent: Thursday, February 18, 2021 3:38 PM
To: Scott Schultz
Subject: Yanmar Mastry Engine Center: Invoice #INV838568

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<https://link.edgepilot.com/s/d697a7e2/5NYD8XN2ZEqkO91uWVieBg?u=http://www.mastry.com/>

Invoice

Date 2/18/2021
 Invoice # **INV838568**
 Acct. No. 252061
 Terms
 Due Date
 PO # 2722624
 Created Sales Order
 From #SO844326
 Sales Rep Doug Jensen
 Shipping Method Truck Other
 Tracking #
 Shipping Tax Code -Not Taxable-
 Shipping Tax Rate

Item	Qty	Uom	Serial / BIN	Description	Rate	Amount
1PH MEC35 DSA	1		166882	35 KW 1 PH	18,700.00	18,700.00
Subtotal						18,700.00
Shipping Cost (Truck Other)						182.80
Total						18,882.80
Balance Due						\$18,882.80

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STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name: <i>L. H. Pittman</i>	Phone: <i>847-502-7666</i>	SHIPMENT IDENTIFICATION NO.
Carrier Address: <i>2600 787293</i>	Date:	FREIGHT BILL PRO NO.
City: <i>Chicago</i>	SAC:	
State and Zip: <i>1478-9293</i>	DUNS:	

TO: <i>Green Cove Springs</i>	TRAILER/CAR NUMBER
Consignee Address: <i>900 Gum St.</i>	
City: <i>Green Cove Springs, FL</i>	
State and Zip: <i>32043</i>	

FROM: <i>Mastery Engine Center</i>	SPECIAL INSTRUCTIONS
Shipper Address: <i>111 Commercial Pl</i>	<i>Contact Scott Schultz</i>
City: <i>Sebring FL</i>	<i>904-219-7540</i>
State and zip: <i>33876</i>	

FOR PAYMENT SEND BILL TO:	SHIPPER'S INTERNAL DATA
Name: <i>Mastery Engine Center</i>	
Address: <i>2801 Civil St N</i>	
City: <i>St Petersburg</i>	
State & Zip: <i>FL 33710</i>	

Number Shipping Units	*HQ	Kinds of Packaging, Description of Articles, Special Marks and Exceptions	Code	Weight Subject to Correction	Rate	Charges
5		Generators on Skids		15684		

REMIT C.O.D. TO	COD AMT: \$	C.O.D. FEE
Address: <i>Received, 2/22/21</i>	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	PREPAID <input type="checkbox"/> \$
City: <i>Sub</i>		COLLECT <input type="checkbox"/> \$
State & zip: <i>OK to Pay</i>	Signature of Consignor	TOTAL CHARGES \$
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the proerty is hereby specifclicly stated by the shipper to be not exceeding		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
\$ _____ per _____		CHECK BOX IF COLLECT <input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER PER <i>Christy Chauva</i>	CARRIER PER
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* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.