

Fill in this information to identify the case:

Debtor Enviva Pellets, LLC

United States Bankruptcy Court for the: Eastern District of Virginia
(State)

Case number 24-70505

**Official Form 410
Proof of Claim**

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>BREWER COMPANY ACE</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>BREWER COMPANY ACE</u> <u>348 NE CENTER ST</u> <u>PO BOX 397</u> <u>FAISON, NC 28341</u>	
	Contact phone <u>910-267-2711</u>	Contact phone _____
	Contact email <u>BREWERCOMPANY08@GMAIL.COM</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 5560 ____

7. How much is the claim? \$ 1421.42. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/14/2024
MM / DD / YYYY

/s/Melba A Brewer
Signature

Print the name of the person who is completing and signing this claim:

Name Melba A Brewer
First name Middle name Last name

Title Owner/Secretary

Company G. Brewer Company Inc., of Faison DBA Brewer Company ACE
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 249-2695 | International (310) 751-2601

Debtor: 24-70505 - Enviva Pellets, LLC		
District: Eastern District of Virginia, Alexandria Division		
Creditor: BREWER COMPANY ACE 348 NE CENTER ST PO BOX 397 FAISON, NC, 28341 Phone: 910-267-2711 Phone 2: Fax: Email: BREWERCOMPANY08@GMAIL.COM	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: Yes - 5560	Uniform Claim Identifier:
Total Amount of Claim: 1421.42	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Melba A Brewer on 14-May-2024 4:24:32 p.m. Eastern Time Title: Owner/Secretary Company: G. Brewer Company Inc., of Faison DBA Brewer Company ACE		

United States Bankruptcy Court for the Eastern District of Virginia Alexandria Division

Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)

- Enviva Inc. (Case No. 24-10453)
- Enviva Pellets Epes Holdings, LLC (Case No. 24-10454)
- Enviva Pellets Greenwood, LLC (Case No. 24-10455)
- Enviva Pellets Lucedale, LLC (Case No. 24-10456)
- Enviva Pellets Waycross, LLC (Case No. 24-10457)
- Enviva Port of Pascagoula, LLC (Case No. 24-10458)
- Enviva Shipping Holdings, LLC (Case No. 24-10459)
- Enviva Aircraft Holdings Corp. (Case No. 24-10460)
- Enviva Management Company, LLC (Case No. 24-10461)
- Enviva Energy Services, LLC (Case No. 24-10462)
- Enviva GP, LLC (Case No. 24-10463)
- Enviva MLP International Holdings, LLC (Case No. 24-10464)
- Enviva Holdings GP, LLC (Case No. 24-10465)
- Enviva Pellets Bond, LLC (Case No. 24-10466)
- Enviva, LP (Case No. 24-10467)
- Enviva Development Finance Company, LLC (Case No. 24-10469)
- Enviva Holdings, LP (Case No. 24-10470)
- Enviva Pellets Epes, LLC (Case No. 24-10471)
- Enviva Partners Finance Corp. (Case No. 24-10472)
- Enviva Pellets Epes Finance Company, LLC (Case No. 24-10473)
- Enviva Pellets, LLC (Case No. 24-70505)

The Debtor has listed your claim on Schedule F (E/F Part 2) as a General Unsecured claim in the amount of \$1,421.42. If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly.

Official Form 410 Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

NameID: 15408201

1. Who is the current creditor? BREWER COMPANY ACE
Name of the current creditor (the person or entity to be paid for this claim) _____
Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?
BREWER COMPANY ACE
348 NE CENTER ST
PO BOX 397
FAISON, NC 28341

Where should payments to the creditor be sent? (if different)

Name _____
Number _____ Street _____
City _____ State _____ ZIP Code _____
Country _____
Contact phone _____
Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 5560

7. How much is the claim? \$ 1421.42 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/14/2024

Melba A. Brewer

Print the name of the person who is completing and signing this claim:

Name Melba A Brewer
First name Middle name Last name

Title Owner/Secretary

Company G. Brewer Company Inc., of Faison DBA Brewer Company ACE
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 348 NE Center St PO Box 397
Number Street

Faison NC 28341 USA
City State ZIP Code Country

Contact phone 910-267-2711 Email BrewerCompany08@gmail.com



**BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711**

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: TT	DATE / TIME: 2/13/24 9:07
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SOLD TO:
ENVIVA PELLETS SAMPSON, LLC
ATTN: ALEX FLORES
5 CONNECTOR RD.
FAISON NC 28341

SHIP TO:

TERMINAL: 553

TAX: 004 NC SALES TAX EFEC07-

INVOICE: 314742

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	41441	COUPLE COMP GALV 3/4"X3"		1	10.99 /EA	10.99
2	1	1	EA	2415008	DIAB RECIP CARB 6" 8T		1	12.99 /EA	12.99
3					PELLET MILL - STEPHEN				

REPRINT

TAXABLE	23.98
NON-TAXABLE	0.00
SUBTOTAL	23.98

** AMOUNT CHARGED TO STORE ACCOUNT ** 25.66

TAX AMOUNT	1.68
TOTAL	25.66

TOT WT: 0.00

X [Signature]
Received By

**BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711**

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: AB	DATE / TIME: 2/20/24 9:23
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SOLD TO:
ENVIVA PELLETS SAMPSON, LLC
ATTN: ALEX FLORES
5 CONNECTOR RD.
FAISON NC 28341

SHIP TO:

TERMINAL: 552

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 314856

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1					ETHAN, FDW				
2	2	2	EA	83896	GENERAL PURPS GREASE GUN		2	19.99 /EA	39.98
3	1	1	EA	2611648	20V MX XR BATTERY 5AH2PK		1	199.00 /EA	199.00


REPRINT

TAXABLE	238.98
NON-TAXABLE	0.00
SUBTOTAL	238.98

**** AMOUNT CHARGED TO STORE ACCOUNT **** 255.71

TAX AMOUNT	16.73
TOTAL	255.71

TOT WT: 0.00



Received By

**BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711**

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: AM	DATE / TIME: 2/20/24 11:39
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SOLD TO:
ENVIVA PELLETS SAMPSON, LLC
ATTN: ALEX FLORES
5 CONNECTOR RD.
FAISON NC 28341

SHIP TO:

TERMINAL: 553

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 314864

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	44154	PIPE PVC SCH40 1"X20		1	22.99 /EA	22.99
2	1	1	EA	4361432	PVC PIPE SCH40 1" X 2		1	6.59 /EA	6.59
3	2	2	EA	43140	TEE 1.5" SXSXS SCH40		2	4.59 /EA	9.18
4	1	1	EA	43120	ADAPTR SCH40 1.5SL1.5MPT		1	2.59 /EA	2.59
5	1	1	EA	44307	BUSHING SCH40 1.5SPGX1"S		1	2.59 /EA	2.59
6	1	1	EA	43120	ADAPTR SCH40 1.5SL1.5MPT		1	2.59 /EA	2.59
7	1	1	EA	43118	ADAPTR SCH40PVC1"SL1"MPT		1	1.39 /EA	1.39
8	1	1	EA	43157	CAP 1" SLIP SCH40		1	1.39 /EA	1.39
9	1	1	EA	43108	COUPLE 1.5" SXS SCH40		1	1.79 /EA	1.79
10	1	1	EA	43138	TEE 1" SXSXS SCH40		1	1.99 /EA	1.99
11	1	1	EA	43124	ELBOW 90 1" SXS SCH40		1	1.99 /EA	1.99
12	1	1	EA	43108	COUPLE 1.5" SXS SCH40		1	1.79 /EA	1.79
13	1	1	EA	43118	ADAPTR SCH40PVC1"SL1"MPT		1	1.39 /EA	1.39
14	1	1	EA	43106	COUPLE 1" SXS SCH40		1	0.99 /EA	.99
15	3	3	EA	43118	ADAPTR SCH40PVC1"SL1"MPT		3	1.39 /EA	4.17
16	2	2	EA	43124	ELBOW 90 1" SXS SCH40		2	1.99 /EA	3.98
17	1	1	EA	43140	TEE 1.5" SXSXS SCH40		1	4.59 /EA	4.59
18	1	1	EA	43138	TEE 1" SXSXS SCH40		1	1.99 /EA	1.99
19	1	1	EA	43157	CAP 1" SLIP SCH40		1	1.39 /EA	1.39
20	1	1	EA	43106	COUPLE 1" SXS SCH40		1	0.99 /EA	.99
21	1	1	EA	43138	TEE 1" SXSXS SCH40		1	1.99 /EA	1.99
22	1	1	EA	44307	BUSHING SCH40 1.5SPGX1"S		1	2.59 /EA	2.59
23	1	1	EA	43120	ADAPTR SCH40 1.5SL1.5MPT		1	2.59 /EA	2.59
24	2	2	EA	43149	BUSHING 2X1.5" SXS SCH40		2	3.59 /EA	7.18
25					ETHAN MAINTAINCE				
26	1	1	EA	4004126	ACE PUMP SUMP 1/2HP		1	159.99 /EA	159.99

TAXABLE	250.70
NON-TAXABLE	0.00
SUBTOTAL	250.70

** AMOUNT CHARGED TO STORE ACCOUNT ** 268.25

TAX AMOUNT	17.55
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TOTAL	268.25
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TOT WT: 0.00



Received By

**BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711**

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: AB	DATE / TIME: 2/21/24 11:08
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SOLD TO:
ENVIVA PELLETS SAMPSON, LLC
ATTN: ALEX FLORES
5 CONNECTOR RD.
FAISON NC 28341

SHIP TO:

TERMINAL: 553

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 314890

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	20	20	EA	24	HOSE		20	1.79 /EA	35.80
2					BRADLEY, FURNACE				

REPRINT

TAXABLE	35.80
NON-TAXABLE	0.00
SUBTOTAL	35.80

** AMOUNT CHARGED TO STORE ACCOUNT ** 38.31

TAX AMOUNT	2.51
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TOTAL	38.31
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TOT WT: 0.00



Received By

BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: AM	DATE / TIME: 2/22/24 2:10
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SOLD TO:
 ENVIVA PELLETS SAMPSON, LLC
 ATTN: ALEX FLORES
 5 CONNECTOR RD.
 FAISON NC 28341

SHIP TO:

TERMINAL: 553

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 314928

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	2298149	CM SCKT SET1/2DR 12PCDP		1	89.98 /EA	89.98
2					BRADLEY MAINTANICE				

REPRINT

TAXABLE	89.98
NON-TAXABLE	0.00
SUBTOTAL	89.98

**** AMOUNT CHARGED TO STORE ACCOUNT **** 96.28

TAX AMOUNT	6.30
TOTAL	96.28

TOT WT: 0.00

X 
 Received By

**BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711**

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: AM	DATE / TIME: 2/26/24 9:34
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SOLD TO:
ENVIVA PELLETS SAMPSON, LLC
ATTN: ALEX FLORES
5 CONNECTOR RD.
FAISON NC 28341

SHIP TO:

TERMINAL: 553

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 314961

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	99	MISC.		1	2.99 /EA	2.99
2					ETHAN				

REPRINT


TAXABLE	2.99
NON-TAXABLE	0.00
SUBTOTAL	2.99

** AMOUNT CHARGED TO STORE ACCOUNT **

3.20

TAX AMOUNT	0.21
TOTAL	3.20

TOT WT: 0.00


 Received By

**BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711**

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: AB	DATE / TIME: 2/22/24 9:09
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SOLD TO:
ENVIVA PELLETS SAMPSON, LLC
ATTN: ALEX FLORES
5 CONNECTOR RD.
FAISON NC 28341

SHIP TO:

TERMINAL: 552

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 314915

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1					BRADLEY, FURNACE				
2	3	3	EA	55	STANDARD KEYS		3	2.69 /EA	8.07
3	1	1	EA	4398939	AUTO UTILITY PUMP 1/4HP		1	199.99 /EA	199.99
4	1	1	EA	2192631	MLW RCIP WRK 12"7/11T 5P		1	28.99 /EA	28.99

REPRINT


TAXABLE	237.05
NON-TAXABLE	0.00
SUBTOTAL	237.05

**** AMOUNT CHARGED TO STORE ACCOUNT **** 253.64

TAX AMOUNT	16.59
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TOTAL	253.64
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TOT WT: 0.00


 Received By _____

**BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711**

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: AB	DATE / TIME: 2/28/24 10:08
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SOLD TO:
ENVIVA PELLETS SAMPSON, LLC
ATTN: ALEX FLORES
5 CONNECTOR RD.
FAISON NC 28341

SHIP TO:

TERMINAL: 552

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 315008

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1					WILLIAM, MAINTAINENCE				
2	1	1	EA	24638	SOLDER ROSIN CORE 60/40		1	19.99 /EA	19.99
3	1	1	EA	24637	SOLDER 40/60 ROSIN GENRL		1	16.99 /EA	16.99

REPRINT

TAXABLE	36.98
NON-TAXABLE	0.00
SUBTOTAL	36.98

** AMOUNT CHARGED TO STORE ACCOUNT ** 39.57

TAX AMOUNT 2.59

TOTAL	39.57
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TOT WT: 0.00

X [Signature]
Received By

BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: AB	DATE / TIME: 2/28/24 2:43
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SOLD TO:
 ENVIVA PELLETS SAMPSON, LLC
 ATTN: ALEX FLORES
 5 CONNECTOR RD.
 FAISON NC 28341

SHIP TO:

TERMINAL: 552

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 315029

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1									
2	1	1	EA	2580140	ETHAN, MAINTAINENCE FOLDING EARMUFF BLACK		1	23.99 /EA	23.99

REPRINT


TAXABLE	23.99
NON-TAXABLE	0.00
SUBTOTAL	23.99

**** AMOUNT CHARGED TO STORE ACCOUNT **** 25.67

TAX AMOUNT 1.68

TOTAL	25.67
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TOT WT: 0.00


 Received By

**BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711**

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: AB	DATE / TIME: 2/29/24 8:47
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SOLD TO:
ENVIVA PELLETS SAMPSON, LLC
ATTN: ALEX FLORES
5 CONNECTOR RD.
FAISON NC 28341

SHIP TO:

TERMINAL: 552

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 315040

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1					STEPHEN, PELLET MILL				
2	2	2	EA	55	STANDARD KEYS		2	2.69 /EA	5.38
3	2	2	EA	87645	ANTI-SEIZE LUBRICANT 4OZ		2	5.99 /EA	11.98


REPRINT

TAXABLE	17.36
NON-TAXABLE	0.00
SUBTOTAL	17.36

**** AMOUNT CHARGED TO STORE ACCOUNT **** 18.58

TAX AMOUNT	1.22
TOTAL	18.58

TOT WT: 0.00



Received By

**BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711**

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: AB	DATE / TIME: 2/28/24 2:39
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SOLD TO:
ENVIVA PELLETS SAMPSON, LLC
ATTN: ALEX FLORES
5 CONNECTOR RD.
FAISON NC 28341

SHIP TO:

TERMINAL: 552

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 315026

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1									
2	2	2	EA	5287115	ETHAN, MAINTAINENCE HASP FXD STPL 4-1/2" ZN		2	5.59 /EA	11.18

REPRINT

TAXABLE	11.18
NON-TAXABLE	0.00
SUBTOTAL	11.18

**** AMOUNT CHARGED TO STORE ACCOUNT **** 11.96

TAX AMOUNT 0.78

TOTAL	11.96
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TOT WT: 0.00



Received By

**BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711**

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: AB	DATE / TIME: 2/28/24 2:40
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SOLD TO:
ENVIVA PELLETS SAMPSON, LLC
ATTN: ALEX FLORES
5 CONNECTOR RD.
FAISON NC 28341

SHIP TO:

TERMINAL: 552

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 315027

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1					LYN, WHAREHOUSE				
2	3	3	EA	12995	LINZER CHIP BRUSH 3"		3	2.59 /EA	7.77
3	2	2	EA	1513738	ULTRA CVR GLS KONABRN QT		2	16.99 /EA	33.98

REPRINT

TAXABLE	41.75
NON-TAXABLE	0.00
SUBTOTAL	41.75

** AMOUNT CHARGED TO STORE ACCOUNT ** 44.67

TAX AMOUNT	2.92
TOTAL	44.67

TOT WT: 0.00



Received By

**BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711**

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: AB	DATE / TIME: 2/28/24 2:41
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SOLD TO:
ENVIVA PELLETS SAMPSON, LLC
ATTN: ALEX FLORES
5 CONNECTOR RD.
FAISON NC 28341

SHIP TO:

TERMINAL: 552

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 315028

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1					SISSY, SCALE HOUSE				
2	2	2	EA	12682	CLEANER PINE-SOL 40OZ		2	5.59 /EA	11.18
3	1	1	EA	13250	WINDEX ORIGINAL 2LTR		1	7.99 /EA	7.99

REPRINT

TAXABLE	19.17
NON-TAXABLE	0.00
SUBTOTAL	19.17

** AMOUNT CHARGED TO STORE ACCOUNT ** 20.51

TAX AMOUNT 1.34

TOTAL	20.51
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TOT WT: 0.00

Xoff

Received By

BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: TT	DATE / TIME: 3/7/24 12:57
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SOLD TO:
 ENVIVA PELLETS SAMPSON, LLC
 ATTN: ALEX FLORES
 5 CONNECTOR RD.
 FAISON NC 28341

SHIP TO:

TERMINAL: 553

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 315176

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	EA	7006864	BLOWER CRDLS 20V MAX		1	219.00 /EA	219.00
2					LYN-WAREHOUSE				

REPRINT

TAXABLE	219.00
NON-TAXABLE	0.00
SUBTOTAL	219.00

** AMOUNT CHARGED TO STORE ACCOUNT ** 234.33

TAX AMOUNT 15.33

TOTAL	234.33
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TOT WT: 0.00



Received By

**BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711**

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: AB	DATE / TIME: 3/5/24 9:39
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SOLD TO:
ENVIVA PELLETS SAMPSON, LLC
ATTN: ALEX FLORES
5 CONNECTOR RD.
FAISON NC 28341

SHIP TO:

TERMINAL: 552

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 315126

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1					BRADLEY, PELLET MILL				
2	1	1	EA	7798804	UNVRSL LEADER HOSE 10		1	19.99 /EA	19.99
3	1	1	EA	7199706	LEADER HOSE LD 5/8"X15		1	17.99 /EA	17.99

REPRINT


TAXABLE	37.98
NON-TAXABLE	0.00
SUBTOTAL	37.98

** AMOUNT CHARGED TO STORE ACCOUNT ** 40.64

TAX AMOUNT 2.66

TOTAL	40.64
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TOT WT: 0.00


 Received By

BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: AB	DATE / TIME: 3/5/24 8:40
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SOLD TO:
 ENVIVA PELLETS SAMPSON, LLC
 ATTN: ALEX FLORES
 5 CONNECTOR RD.
 FAISON NC 28341

SHIP TO:

TERMINAL: 552

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 315122

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1									
2	1	1	EA	55	LYN, WHAREHOUSE STANDARD KEYS		1	3.59 /EA	3.59

REPRINT

TAXABLE	3.59
NON-TAXABLE	0.00
SUBTOTAL	3.59

** AMOUNT CHARGED TO STORE ACCOUNT ** 3.84

TAX AMOUNT	0.25
TOTAL	3.84

TOT WT: 0.00


 Received By

BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: TT	DATE / TIME: 3/4/24 12:45
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SOLD TO:
 ENVIVA PELLETS SAMPSON, LLC
 ATTN: ALEX FLORES
 5 CONNECTOR RD.
 FAISON NC 28341

SHIP TO:

TERMINAL: 553

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 315111

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	2	2	EA	5299938	HINGE BROAD 2-1/2"BR CD2		2	6.99 /EA	13.98

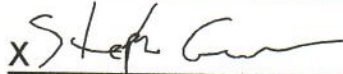
REPRINT

TAXABLE	13.98
NON-TAXABLE	0.00
SUBTOTAL	13.98

** AMOUNT CHARGED TO STORE ACCOUNT ** 14.96

TAX AMOUNT	0.98
TOTAL	14.96

TOT WT: 0.00

X 
 Received By

**BREWER COMPANY ACE
P.O. BOX 397
348 NE CENTER ST.
FAISON, N.C. 28341
PHONE: (910) 267-2711**

NO REFUNDS AFTER 10 DAYS

CUST NO: 75560	JOB NO: 000	PURCHASE ORDER: SAPPON0014631-1	REFERENCE: PO # SAPPON0014631-1	TERMS: NET 30 DAYS	CLERK: TT	DATE / TIME: 3/1/24 10:49
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SOLD TO:
ENVIVA PELLETS SAMPSON, LLC
ATTN: ALEX FLORES
5 CONNECTOR RD.
FAISON NC 28341

SHIP TO:

TERMINAL: 552

TAX: 004 NC SALES TAX EFFEC07-

INVOICE: 315073

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1					ETHAN- MAINTANENCE				
2	1	1	EA	17013	SPRYPNT ACE GLS SUN YLW		1	5.99 /EA	5.99
3	1	1	EA	17016	SPRYPNT ACE GLS ORANGE		1	5.99 /EA	5.99
4	1	1	EA	1196427	SPRYPNT ACE GLS RYL BLUE		1	5.99 /EA	5.99
5	1	1	EA	17001	SPRYPNT ACE FLT WHITE		1	5.99 /EA	5.99


REPRINT

TAXABLE	23.96
NON-TAXABLE	0.00
SUBTOTAL	23.96

** AMOUNT CHARGED TO STORE ACCOUNT ** 25.64

TAX AMOUNT	1.68
TOTAL	25.64

TOT WT: 0.00


 Received By