Fill in this info	ormation to identify the case:	
Debtor	SpeedCast UK Holdings Limited	
United States Ba	Inkruptcy Court for the: Southern	District of (State)
Case number	20-32244	_

# Official Form 410 Proof of Claim

04/19

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.

Pa	rt 1: Identify the Clair	m	
1.	Who is the current creditor?	ALL TIMBERLINES LIMITED Name of the current creditor (the person or entity to be paid for this cla Other names the creditor used with the debtor	im)
2.	Has this claim been acquired from someone else?	<ul> <li>✓ No</li> <li>✓ Yes. From whom?</li> </ul>	
3.	Where should notices and	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	payments to the creditor be sent?	See summary page	
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)		
		Contact phone 1224 725 508	Contact phone
		Contact email See summary page	Contact email
		Uniform claim identifier for electronic payments in chapter 13 (if you us	se one): 
4.	Does this claim amend one already	No No	
	filed?	Yes. Claim number on court claims registry (if known)	Filed on
5.	Do you know if anyone else has filed	No No	
	a proof of claim for this claim?	Yes. Who made the earlier filing?	

Par	t 2: Give Information Ab	out the Claim as of the Date the Case Was Filed
	Do you have any number	No No
	you use to identify the debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7.	How much is the claim?	\$ 10,480.24
		No
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
	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 TO CAPROCK UK IN THE FORM OF MANUFACTURED WOODEN CRATES
	Is all or part of the claim	No
:	secured?	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 <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .
		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
	Is this claim based on a	No
I	lease?	Yes. Amount necessary to cure any default as of the date of the petition.
	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	No No		
11 U.S.C. § 507(a)?	Yes. Chec	k all that apply:	Amount entitled to priority
A claim may be partly priority and partly		estic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount		\$3,025* of deposits toward purchase, lease, or rental of property vices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days	es, salaries, or commissions (up to \$13,650*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4).	\$
	Taxes	or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Contr	ibutions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other	. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
	* Amounts	are subject to adjustment on 4/01/22 and every 3 years after that for cases begun	n on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C.	No No		
§ 503(b)(9)?	days befo	ate the amount of your claim arising from the value of any goods rec re the date of commencement of the above case, in which the goods ry course of such Debtor's business. Attach documentation supporti	s have been sold to the Debtor in
	\$		
Part 3: Sign Below			
The person completing	Check the approp	riate box:	
this proof of claim must sign and date it.	I am the crea	litor.	
FRBP 9011(b). If you file this claim	I am the crea	litor's attorney or authorized agent.	
electronically, FRBP 5005(a)(2) authorizes courts	I am the trus	tee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
to establish local rules specifying what a signature	I am a guara	ntor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
is. A person who files a		an authorized signature on this <i>Proof of Claim</i> serves as an acknowled claim, the creditor gave the debtor credit for any payments received to	
fraudulent claim could be fined up to \$500,000,		he information in this <i>Proof of Claim</i> and have reasonable belief that the	
imprisoned for up to 5 years, or both.	I declare under pe	nalty of perjury that the foregoing is true and correct.	
18 U.S.C. §§ 152, 157, and 3571.	Executed on date	<u>07/20/2020</u> MM / DD / YYYY	
	<u>/s/Laura MyL</u> Signature	les	
	Print the name o	f the person who is completing and signing this claim:	
	Name	Laura MyllesFirst nameMiddle nameLast	name
	Title	Administrator	
	Company	All Timberlines Limited Identify the corporate servicer as the company if the authorized agent is a service	r
	Address		
	Contact phone	Email	

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## KCC ePOC Electronic Claim Filing Summary

## For phone assistance: Domestic (877) 709-4758 | International (424) 236-7236

Debtor:		
20-32244 - SpeedCast UK Holdings Limited		
District:		
Southern District of Texas, Houston Division		
Creditor:	Has Supporting Doc	umentation:
ALL TIMBERLINES LIMITED	Yes, supporti	ng documentation successfully uploaded
LAURA MYLLES	Related Document S	
LYNDON HOUSE		
KIRKTO DRIVE	Has Related Claim:	
DYCE	No	
ABERDEEN, ABERDEEN, Ab21 0bg	<b>Related Claim Filed</b>	By:
UNITED KINGDOM	Filing Destru	
Phone:	Filing Party:	
1224 725 508	Creditor	
Phone 2:		
Fax:		
Email:		
laura.mylles@all-timberlines.co.uk		
Other Names Used with Debtor:	Amends Claim:	
	No	
	Acquired Claim:	
	No	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:
GOODS SOLD TO CAPROCK UK IN THE FORM OF MANUFACTURED WOODEN CRATES	No	
Total Amount of Claim:	Includes Interest or	Charges:
10,480.24	No	-
Has Priority Claim:	Priority Under:	
No		
Has Secured Claim:	Nature of Secured A	mount:
No	Value of Property:	
Amount of 503(b)(9):	Annual Interest Rate	9:
No	Arrearage Amount:	
Based on Lease:	•	
No Subject to Right of Satoff	Basis for Perfection	:
Subject to Right of Setoff:	Amount Unsecured:	
No Submitted Bur		
Submitted By: Laura Mylles on 20-Jul-2020 6:14:58 a.m. Eastern Time		
Title:		
Administrator		
Company:		
All Timberlines Limited		

ALL TIMBERLINES LTD. Lyndon House Kirkton Drive Dyce ABERDEEN AB21 0BG

#### D006

CAPROCK UK LTD c/o HARRIS SYSTEMS LIMITED 1010 ESKDALE ROAD IQ WINNERSH WOKINGHAM, BERKSHIRE RG41 5TS

#### All values are shown in Pound Sterling

23/12/2019	132420	Goods/Services	£	76.80	É	76.80
23/12/2019	132420	Goods/Services	£	194.40	£	271.20
23/12/2019	132420	Goods/Services	£	187.20	£	458.40
23/12/2019	132420	Goods/Services	£	398.40	£	856.80
23/12/2019	132430	Goods/Services	£	38.40	£	895.20
23/12/2019	132430	Goods/Services	£	97.20	£	992.40
23/12/2019	132430	Goods/Services	£	93.60	£	1,086.00
23/12/2019	132430	Goods/Services	£	199.20	£	1,285.20
24/12/2019	132459	Goods/Services	£	76.80	£	1,362.00
24/12/2019	132459	Goods/Services	£	194.40	£	1,556.40
24/12/2019	132459	Goods/Services	£	187.20	£	1,743.60
24/12/2019	132459	Goods/Services	£	398.40	£	2,142.00
24/12/2019	132476	Goods/Services	£	30.00	£	2,172.00
30/12/2019	132504	Goods/Services	£	78.00	£	2,250.00
30/12/2019	132585	Goods/Services	£	285.60	£	2,535.60
16/01/2020	132845	Goods/Services	£	199.20		2,734.80
16/01/2020	132845	Goods/Services	£	105.60	£ £ £	2,840.40
16/01/2020	132845	Goods/Services	£	93.60	£	2,934.00
16/01/2020	132845	Goods/Services	£	38.40	£	2,972.40
22/01/2020	133011	Goods/Services	£	30.00	£	3,002.40
22/01/2020	133011	Goods/Services	£	258.00		3,260.40
22/01/2020	133011	Goods/Services	£	284,40	£ £ £	3,544.80
22/01/2020	133011	Goods/Services	£	141.60	£	3,686.40
22/01/2020	133011	Goods/Services	£			3,991.20
22/01/2020	133035	Goods/Services	£	111.60		4,102.80
22/01/2020	133103	Goods/Services	£			4,340.40
•						.,= .=
22/01/2020	133035	Goods/Services	£	304.80	£ £	3,9 4,1

20/07/2020

ALL TIMBERLINES LTD. Lyndon House Kirkton Drive Dyce ABERDEEN AB21 0BG

#### D006

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CAPROCK UK LTD c/o HARRIS SYSTEMS LIMITED 1010 ESKDALE ROAD IQ WINNERSH WOKINGHAM, BERKSHIRE RG41 5TS

## All values are shown in Pound Sterling

31/01/2020 31/01/2020	133109 133155	Goods/Services Goods/Services	£	82.80 130.80	£	4,423.20 4,554.00
31/01/2020	133156	Goods/Services	£	150.00	£	4,704.00
31/01/2020	133194	Goods/Services		117.60	£	4,821.60
31/01/2020	133194	Goods/Services	£	1,113.60	£	5,935.20
31/01/2020	133195	Goods/Services		190.80	£	6,126.00
31/01/2020	133195	Goods/Services	£	372.00	£	6,498.00
31/01/2020	133224	Goods/Services		76.80	£	6,574.80
31/01/2020	133255	Goods/Services	£	252.00	É	6,826.80
31/01/2020	133368	Goods/Services		214.80	£	7,041.60
21/02/2020 23/03/2020	133795 134543	Goods/Services Goods/Services	£	110.40 322.80	£ £	7,152.00
23/03/2020 23/03/2020	134604 134604	Goods/Services Goods/Services	£	382.80 237.60	2 £ £	7,857.60 8,095.20
17/04/2020	134981	Goods/Services	Ē	306.00	£	8,401.20

20/07/2020

8,401.20

	Delivery Note No.: 132420 Your Order No.:	<b>Our Ref:</b> 132420	. Date: 12/12/2019			Page: 1 of 1					- - -								· ·	d By: S
<b>Delivery Note</b>	To: CAPROCK UK LTD *						Description	H/DUTY SLATTED SKID	REF GEARBULK	£32.00 + vat each	3/4 PLY + BAG ISPM 15	£81.00 + vat each	3/4 PLY + BAG ISPM 15	£78.00 + vat each	3/4 PLY + BAG ISPM 15	LEAVE FLAT	£166.00 + vat each			Print: 1. FORLEST . Print:
	es Ltd. ton Drive	en		Tel: 01224 725508. Fax: 01224 723471	e-mail: enquiries@all-timberlines.co.uk	Web Site: www.crates-ispm15.co.uk	Height				25		30		37			 	į	
	All Timberlines Ltd. Lyndon House, Kirkton Drive	Dyce, Aberdeen	AB21 0BG	25508. Fax:	iries@all-tin	vww.crates-i	Width	30			22	<u>.</u>	23		28				 • '	
	All Ti Lyndon	a		Tel: 01224 7	e-mail: enqui	Web Site: <b>v</b>	Length	68			25		27		38					
					-		Item Quantity	1 2			2 2		3 2		4 2				· · · · · · · · · · · · · · · · · · ·	Goods Received : Sign :

	6			Sales Invoice				
		All Timberlines Ltd.	ines Ltd.	To: CAPROCK UK LTD			Sales Invoice No.: 132420	120
		Lyndon House, Kirkton Drive Dyce, Aberdeen	irkton Drive rdeen	1010 ESKDALE ROAD IQ WINNERSH			Your Order No.: * Our Ref.: 132420	120
16	WALL .	AB21 0BG	BG	WOKINGHAM, BERKSHIRE	ш		<b>Date:</b> 23/13	23/12/2019
		Tel: 01224 725508. Fax: 01224 723471	ах: 01224 723471				8	
		e-mail: enquiries@all-timberlines.co.uk	timberlines.co.uk	RG41 5TS	i#.		- -	-
		Web Site: www.crates-ispm15.co.uk	es-ispm15.co.uk				Page: 1 01 1	
Item	Quantity	A/c Code	Description		Del N	Del Note No.	Unit Cost	Total Cost
-	2	4007	L:68 W:30 H: - H/DUTY SLATTED SKID	Y SLATTED SKID	132420	20	32.00	64.00
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			£32.00 + vat each					
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			£81.00 + vat each					n.
3	2	4001	L:27 W:23 H:30 - 3/4 PLY + BAG ISPM 15	LY + BAG ISPM 15	132420	20	78.00	156.00
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BA	BACS Payee: Al	I Timberlines Ltd Bank	c: Bank of Scotland A/c N	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60				
Te	Terms: 30 days	Due: 22/01/2020		VAT Reg. No. 376 9483 91		Goods	VAT @ 20%	Invoice
Le	gal title to good	s will remain with All Tir	mberlines Ltd until full pay	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	Total	714.00	142.80	856.80
	1000							

					Delivery Note	
		All Ti Lyndon L	All Timberlines Ltd. Lyndon House, Kirktan Drive Dyce, Aberdeen AB21 0BG	tes Ltd stan Drive ben	To: CAPROCK UK LTD *	Delivery Note No.: 132420 Your Order No.: Our Ref.: 132420 Date: 12/12/2019
		Tel: 01224 725508. Fax: 01224 725471 e-mail: enquiries@all-timberlines.co.uk	Tel: 01224 725508. Fax: 01224 723471 -mail: enquiries@all-timberlines.co.uk	01224 723 aberlines.co	i71 .uk	
		Web Site: v	Web Site: www.crates-ispm15.co.uk	ispm15.co.1	**	Page: 1 of 1
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4	2	38	28	37	3/4 PLY + BAG ISPM 15	
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		AB21 0BG	ge	WOKINGHAM, BERKSHIRE		Date:	Date: 23/12/2019
	500 A	Tel: 01224 725508. Fax: 01224 723471	x: 01224 723471				
		e-mail: enquiries@all-timberlines.co.uk	timberlines.co.uk	RG41 5TS		0°	1 ~61
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			£78.00 + VAT EACH				
4	1	4001	L:38 W:28 H:37 - 3/4 PLY + B.	X + BAG LEAVE FLAT ISPM 15	132430	166.00	0 166.00
			£166.00 + VAT				
	*						
			No.V. Anotonia Ala No.	. 00105247 Sort Code: 80-06-60			
BACS	_	A 1 Imperines Ltd Bank	Daily of Sconaik of Sconaik	Payee: All 11mberlines Ltd Bank; Bank of Scotland AVC NO. 0010227 301 Court of V V			
Tei	Terms: 30 days	Due: 22/01/2020		VAT Reg. No. 376 9483 91	Goods	VAT @ 20%	Invoice
I.e.	ral title to rood	s will remain with All Tin	mberlines Ltd until full pay	Lesal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP To	<b>Total</b> 357.00	71.40	428.40

			• •	Sales Invoice				
1. Alexandre and the second se		All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG Tel: 01224 725508. Fax: 01224 723471 e-mail: enquiries@all-timberlines.co.uk Web Site: www.crates-ispm15.co.uk	Ţo	To: CAPROCK UK LTD 1010 ESKDALE ROAD 1Q WINNERSH WOKINGHAM, BERKSHIRE RG41 5TS	14	Sales Invoice No.: 132459 Your Order No.: * Our Ref.: 132459 Date: 24/12/2019 Page: 1 of 1	459 459 2/2019 1	
Item	Ouantity	A/c Code	Description		Del Note No.	Unit Cost	Total Cost	
-	+	4007	L:68 W:30 H: - H/DUTY SLATTED SKID ISPM 15	D SKID ISPM 15	132459	32.00	64.00	
*			REF GEARBULK			Ŕ		
20			£32.00 + VAT	e.				
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21			f £81.00 + VAT			40 1		
e	2	4001	L:27 W:23 H:20 - 3/4 PLY + BAG ISPM 15	ISPM 15	132459	78.00	156.00	
e			$f_{2}78.00 + VAT$					
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Te	Terms: 30 days	Due: 23/01/2020	VAT Re	VAT Reg. No. 376 9483 91	Goods	VAT @ 20%	Invoice	
Le	seal title to good	s will remain with All Tin	Legal title to goods will remain with All Timberlines Ltd until full payment received.	ived. All costs GBP Total	714.00	142.80	856.80	
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					Delivery Note	
		All Ti	All Timberlines Ltd.	es Ltd.	Ta: CAPROCK TIK LTD Delivery Note No.: 132459	12459
		Lyndon	Lyndon House, Kirkton Drive	ton Drive		
			Dyce, Aberdeen	en	Our Ref.: 132459	32459
N.			AB21 0BG		Date: 16/12/2019	5/12/2019
ŗ		Tel: 01224 7	Tel: 01224 725508. Fax: 01224 723471	01224 72347		
		e-mail: enquiries@all-timberlines.co.uk	irics@all-tim	berlines.co.		
		Web Site: v	Web Site: www.crates-ispm15.co.uk	spm15.co.uk	Page: 1 of 1	of 1
Item	Quantity	Length	Width	Height	Description	
-	2	68	30		H/DUTY SLATTED SKID ISPM 15	
					REF GEARBULK	
					£32.00 + VAT	
2	5	25	22	25	3/4 PLY + BAG ISPM 15	
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4	2	38	28	37	3/4 PLY + BAG LEAVE FLAT ISPM 15	
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				Delivery Note		
	All Ti Lyndon	All Timberlines Ltd. Lyndon House, Kirkton Drive	es Ltd. ton Drive	To: CAPROCK UK LTD	Delivery Note No.: 132476 Your Order No.:	
	Ľ	Dyce, Aberdeen	en .		Our Ref.: 132476	
		AB21 0BG			Date: 16/12/2019	
	Tel: 01224 7	'25508. Fax:	Tel: 01224 725508. Fax: 01224 723471	1		
	e-mail: enqui	iries@all-tin	e-mail: enquiries@all-timberlines.co.uk	×		
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Item Quantity	Length	Width	Height	Description		
	23	18	8	3/4 PLY + BAG ISPM 15		
				REF WINEGARD		
				£25.00 + VAT		
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Goods Received :					Delivered By:	
sign: HPCr	Enwor			Print: HPCEN WICK	Print: TLOUNS	

				Sales Invoice				
		All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG	<b>ines Ltd.</b> ürkton Drive rdeen BG	To: CAPROCK UK LTD 1010 ESKDALE ROAD 1Q WINNERSH WOKINGHAM, BERKSHIRE	RE		Sales Invoice No.: 132476 Your Order No.: * Our Ref.: 132476 Date: 24/12/2019	.476 .476 12/2019
		Tel: 01224 725508. Fax: 01224 723471 e-mail: enquiries@all-timberlines.co.uk	ax: 01224 723471 -timberlines.co.uk	RG41 5TS			×	
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Item (	Quantity	A/c Code	Description		2	Del Note No.	Unit Cost	Total Cost
1	_	4001	L:23 W:18 H:8 - 3/4 PLY + BAG ISPM 15	+ BAG ISPM 15		132476	25.00	25.00
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BACS		II Timberlines Ltd Bank	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 001	00105247 Sort Code: 80-06-60				
Term.	Terms: 30 days	Due: 23/01/2020		VAT Reg. No. 376 9483 91		Goods	VAT @ 20%	Invoice
Lega	l title to goods	s will remain with All Tin	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	ent received. All costs GBP	Total	25.00	5.00	30.00

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					<b>Delivery Note</b>	
		All Ti	All Timberlines Ltd.	tes Ltd.	To: CAPROCK UK LTD	Delivery Note No.: 132476
		Lyndon	Lyndon House, MI'kton Dave	2011 12176	*	Your Order No.:
		9	Dyce, Aberdeen AR21 ABG	too		Our Ref.: 132476 Date: 16/12/2019
		Tel: 01224 7	125508. Fax:	Tel: 01224 725508. Fax: 01224 723471		
		e-mail: enqu	iries@all-tin	c-mail: enquiries@all-timberlines.co.uk	*	
		Web Site: 1	www.crates-	Web Site: www.crates-ispm15.co.uk		Page: 1 of 1
Item	Quantity	Length	Width	Height	Description	
1		23	18	8	3/4 PLY + BAG ISPM 15	
					REF WINEGARD	
					£25.00 + VAT	
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Goods	Goods Received :					Defivered By:
+: usis	Her	Juch	١		Print: HPCEN LUCK	Print:

				Sales Invoice				
		All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG Tel: 01224 725508. Fax: 01224 723471	lines Ltd. kirkton Drive ardeen BG ax: 01224 723471	To: CAPROCK UK LTD 1010 ESKDALE ROAD 1Q WINNERSH WOKINGHAM, BERKSHIRE RG41 5TS	RE		Sales Invoice No.: 132504 Your Order No.: * Our Ref.: 132504 Date: 30/12/2019	504 504 (2/2019
		Web Site: www.crates-ispm15.co.uk	tunuca anesto ak es-ispm15.co.uk				Page: 1 of 1	<b></b>
Item Q	Quantity	A/c Code	Description			Del Note No.	Unit Cost	Total Cost
		4001	L:28 W:18 H:13 - 3/4 PLY + BAG ISPM 15 HINGED + CLIPPED LID REF TELEPORT	+ BAG ISPM 15		132504	65.00	65.00
BACS	Payee: Al	Il Timberlines Ltd Bank	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 001	0105247 Sort Code: 80-06-60				
Terms:	Terms: 30 days	Due: 29/01/2020		VAT Reg. No. 376 9483 91		Goods	VAT @ 20%	Invoice
Legal 1	title to goods	s will remain with All Tin	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	nt received. All costs GBP	Total	65.00	13.00	78.00

					Delivery Note	\$
	L	All Til Lyndon	All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen	es Ltd. ton Drive en	To: CAPROCK UK LTD *	Delivery Note No.: 132476 Your Order No.: Our Ref.: 132476
New York		đ	AB21 0BG			Date: 16/12/2019
		Tel: 01224 7.	25508. Fax:	Tel: 01224 725508. Fax: 01224 723471		5.
	5 S	mail: enqui	ries@all-tim	e-mail: enquiries@all-timberlines.co.uk	IK	00
		Web Site: w	ww.crates-i	Web Site: www.crates-ispm15.co.uk		rage: 1011
Item Quantity		Length	Width	Height	Description	
-		23	18	8	3/4 PLY + BAG ISPM 15	e a
		r			REF WINEGARD	
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		Sales Invoice				
	All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG	ines Ltd. To: CAPROCK UK LTD irkton Drive 1010 ESKDALE ROAD rdeen IQ WINNERSH BG WOKINGHAM, BERKSHIRE		Ø.	Sales Invoice No.: 132585 Your Order No.: * Our Ref.: 132585 Date: 30/12/2019	85 85 2/2019
W.	Tel: 01224 725508. Fax: 01224 723471 e-mail: enquiries@all-timberlines.co.uk	ax: 01224 723471 timberlines.co.uk RG41 5TS			Page: 1 of 1	_
	Web Site: www.crates-ispm15.co.uk	es-ispm15.co.uk				
Item Quantity	A/c Code	Description	Del Note No.	0.	Unit Cost	lotal Cost
1 1	4001	L:50 W:46 1/2 H:29 - 3/4 PLY + BAG ISPM 15	132585		238.00	238.00
		ATT IAN				
		REF USA £238.00 + VAT				
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						•
					<del></del>	
BACS Payee: A	All Timberlines Ltd Bank	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60				-
Terms: 30 days	Due: 29/01/2020	VAT Reg. No. 376 9483 91	Goods	ds	VAT @ 20%	Invoice
Legal title to goo	ds will remain with All Tu	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	<b>Total</b> 238.00	00	47.60	285.60

					Delivery Note		
		All Ti	All Timberlines Ltd.	es Ltd.	To: CAPROCK UK LTD	Delivery Note No.: 132845	
	「「「「「「」」	Lyndon	Lyndon House, Kirkton Drive	cton Drive	*	Your Order No.:	
	A STATE		Dyce, Aberdeen	yen.		Our Ref.: 132845	
			AB21 0BG			Date: 08/01/2020	
E.		Tel: 01224 7	Tel: 01224 725508. Fax: 01224 723471	01224 72347	11		
		e-mail: enquiries@all-timberlines.co.uk	iries@all-tin	therlines.co.t	uk	1 June 1	
		Web Site: v	Web Site: www.crates-ispm15.co.uk	ispm15.co.uk		rage: 1 01 1	T
Item	Quantity	Length	Width	Height	Description		
	1	38	28	37	3/4 PLY + BAG ISPM 15 LEAVE FLAT		
					REF GEARBULK E166.00 + VAT		
2		25	22	25	3/4 PLY + BAG ISPM 15	·	
				:	£81.00 + VAT		
3	1	27	23	20	AS ABOVE	· ·	
					£78.00 + VAT		I
4	-	68	30		H/DUTY SLATTED SKID ISPM 15		
					£32.00 + VAT		
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Goods	Goods Received :				Delivered By :	·	
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				Sales Invoice				
		All Timberlines Ltd.	ines Ltd.	To: CAPROCK UK LTD		62	Sales Invoice No.: 132845	145
		Lyndon House, Kirkton Drive Dyce, Aberdeen	irkton Drive rdeen	1010 ESKDALE ROAD 1Q WINNERSH			Your Order No.: * Our Ref.: 132845	i45
30	Fala's	AB21 0BG	BG	WOKINGHAM, BERKSHIRE	Ę		Date: 16/01/2020	1/2020
		Tel: 01224 725508. Fax: 01224 723471	1X: 01224 723471					
	-	e-mail: enquiries@all-timberlines.co.uk	timberlines.co.uk	RG41 5TS			д~ I	-
		Web Site: www.crates-ispm15.co.uk	es-ispm15.co.uk				rage: 1011	
Item	Quantity	A/c Code	Description		a	Del Note No.	Unit Cost	Total Cost
	1	4001	L:38 W:28 H:37 - 3/4 PLY + BAG ISPM 15 LEAVE FLAT	Y + BAG ISPM 15		132845	166.00	166.00
			REF GEARBULK £166	£166.00 + VAT				
5		4001	L:25 W:22 H:25 - 3/4 PLY + BAG ISPM 15	,Y + BAG ISPM 15	Ť	132845	88.00	88.00
			£81.00 + VAT					
3	I	4001	L:27 W:23 H:20 - AS ABOVE	BOVE		132845	78.00	78.00
			£78.00 + VAT					
4	1	4007	L:68 W:30 H: - H/DUT)	L:68 W:30 H: - H/DUTY SLATTED SKID ISPM 15		132845	32.00	32.00
			£32.00 + VAT					
					<u>.</u>			
		~ <u>-</u> .						
BA	BACS Payee: Al	II Timberlines Ltd Bank	k: Bank of Scotland A/c No	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60				
Te	Terms: 30 days	Due: 15/02/2020		VAT Reg. No. 376 9483 91		Goods	VAT @ 20%	Invoice
Γ¢	sgal title to goods	s will remain with All Ti	imberlines Ltd until full pay	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	Total	364.00	72.80	436.80
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	Delivery Note No.: 133011	Our Ref.: 133011	Date: 15/01/2020			rage: 1 01 1		• •	7					ed By:	
														Delivered By : Print :	L 
Delivery Note	To: CAPROCK UK LTD			_			- Description	3/4 PLY BOX ISPM 15 REF SASOL Mozambique £25.00 + Vat	3/4 PLY BOX + SEET BAG ISPM 15 REF SASOL MOZAMBIQUE £215.00 + VAT	3/4 PLY BOX + SEET BAG ISPM 15 Ref Sasol Mozambique £237.00 + VAT	3/4 PLY BOX + SEET BAG ISPM 15 REF SASOL MOZAMBIQUE £118.00 + vat	3/4 PLY BOX + SEET BAG ISPM 15 REF SASOL MOZAMBIQUE £254.00 + VAT		Print: 1. Foldress	the attraction to the second
	s Ltd. n Drive	-		1224 72347	erlines.co.u	m15.co.uk	Height	4	26	36	25	42 1/2	1		
	All Timberlines Ltd Lyndon House, Kirkton Drive	Dyce, Aberdeen	AB21 0BG	508. Fax: 0	cs@all-timb	w.crates-isj	Width		38	34	31	36			
	All Timberlines Ltd. Lyndon House, Kirkton Drive	Dyc	¥	Tel: 01224 725508. Fax: 01224 723471	e-mail: enquirics@all-timberlines.co.uk	Web Site: www.crates-ispm15.co.uk	Length V	108	58	57 3	32 3	51 3			and the second
				U A	u+3	-	Quantity L		<u>s</u>					sceived':	
		and a service	1. 2 S				Item Q	-	3	۳ ۲	4	s 		Goods Received Sign :	-

All Timberlines Lid.					Sales Invoice			
Development         IQ WINNERSH         OUT         OUT         Development         OUT         Development         OUT			All Timberli Lyndon House, Kin	ines Ltd. irkton Drive	-			110
Tet: 0124 72360. Fax: 0124 723471         R: 0124 72360. Fax: 0124 723471         Comail: conguiriee@all-timberlines.co.uk         Aveb Site: www.errates-ipml5.co.uk         Are Code       Description       Del Note No.       U         1       4001       L:1.08 W:3 H:2.6 : 34 PLY BOX + SEET BAG ISPM 15       133011       1         1       4001       L:2.8 W:3 H:2.6 : 34 PLY BOX + SEET BAG ISPM 15       133011       1         1       4001       L:2.8 W:3 H:3.6 : 34 PLX BOX + SEET BAG ISPM 15       133011       1         1       4001       L:2.7 W:3 H:3.6 : 34 PLX BOX + SEET BAG ISPM 15       133011       1         1       4001       L:2.7 W:3 H:3.6 : 34 PLX BOX + SEET BAG ISPM 15       133011       1         1       4001       L:2.7 W:3 H:3.6 : 34 PLX BOX + SEET BAG ISPM 15       133011       1         1       4001       L:2.7 W:3 H:3.6 : 34 PLX BOX + SEET BAG ISPM 15       133011       1         1       4001       L:2.7 W:3 H:3.6 : 34 PLX BOX + SEET BAG ISPM 15       133011       1         1       4001       L:2.7 W:3 H:3.6 : 34 PLX BOX + SEET BAG ISPM 15       133011       1         1       4001       L:2.7 W:3 H:3.6 : 34 PLX BOX + SEET BAG ISPM 15       133011       1	10		Dyce, Aber AB21 0B	rdeen 3G	IQ WINNERSH WOKINGHAM, BERKSHIRE		Our Ref:: 133011 Date: 22/01/2	133011 22/01/2020
RG41 5TS         Amail: enquirie@all-timbertinesco.uk         Vob Site: www.creates-isput(5.co.uk         Outmatity $Aic$ Code       Destription       Del Note No.       U         1       4001       E1:08 W: 3H - 34 PLY BOX ISPM IS       133011       1         1       4001       E1:08 W: 3H - 34 PLY BOX ISPM IS       133011       1         1       4001       E2:500 + VXI       133011       1         1       4001       L:57 W:34 H:36 - 34 PLY BOX + SEET BAG ISPM IS       133011         1       4001       L:57 W:34 H:36 - 34 PLY BOX + SEET BAG ISPM IS       133011         1       4001       L:57 W:34 H:36 - 34 PLY BOX + SEET BAG ISPM IS       133011         1       4001       L:57 W:34 H:36 - 34 PLY BOX + SEET BAG ISPM IS       133011         1       4001       L:57 W:34 H:36 - 34 PLY BOX + SEET BAG ISPM IS       133011         1       4001       L:57 W:34 H:36 - 34 PLY BOX + SEET BAG ISPM IS       133011         1       4001       <			Tel: 01224 725508. Fa:	x: 01224 723471				
Web Site: www.crutes-isput 5.co.ult           Ormatity         Arc Code         Description         Del Note No.         U           1         4001         E1:08 W: 3H4 - 34 PLY BOX ISPM IS         133011         U         U         U         Del Note No.         U         U           1         4001         REF SASOL         NOZAMBIQUE         133011         133011         133011           1         4001         REF SASOL         NOZAMBIQUE         133011         133011         133011           1         4001         L:57 W.38 H26 - 34 PLY BOX + SEET BAG ISPM IS         133011         133011           1         4001         L:57 W.34 H36 - 34 PLY BOX + SEET BAG ISPM IS         133011         133011           1         4001         L:57 W.34 H36 - 34 PLY BOX + SEET BAG ISPM IS         133011         133011           1         4001         L:57 W38 H26 - 34 PLY BOX + SEET BAG ISPM IS         133011         133011           1         4001         L:57 W38 H26 - 34 PLY BOX + SEET BAG ISPM IS         133011         133011           1         4001         L:57 W38 H26 - 34 PLY BOX + SEET BAG ISPM IS         133011         133011           1         4001         L:57 W38 H26 - 34 PLY BOX + SEET BAG ISPM IS         133011         133011			e-mail: enquiries@all-t	timberlines.co.uk	RG41 5TS		Darros 1 of 1	
Quantity         Ac Code         Description         Del Note No.           1         4001         L:108 W:3 H:4 - 3.4 PLY BOX ISPM 15         133011           1         4001         L:108 W:3 H:4 - 3.4 PLY BOX ISPM 15         133011           1         4001         L:108 W:3 H:4 - 3.4 PLY BOX ISPM 15         133011           1         4001         L:55 W:38 H:26 - 3.4 PLY BOX + SEET BAG ISPM 15         133011           1         4001         L:57 W:34 H:36 - 3.4 PLY BOX + SEET BAG ISPM 15         133011           1         4001         L:57 W:34 H:36 - 3.4 PLY BOX + SEET BAG ISPM 15         133011           1         4001         REF SAO         133011         133011           1         4001         REF SAO         133011         133011           1         4001         L:57 W:34 H:36 - 3.4 PLY BOX + SEET BAG ISPM 15         133011           1         4001         REF SAO         133011         133011           1         4001         L:57 W:34 H:36 - 3.4 PLY BOX + SEET BAG ISPM 15         133011           1         4001         L:27 W:34 H:36 - 3.4 PLY BOX + SEET BAG ISPM 15         133011           1         4001         L:27 W:34 H:36 - 3.4 PLY BOX + SEET BAG ISPM 15         133011           1         4001			Web Site: www.crate	ss-ispm15.co.uk			Lage: LUI	
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$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	7		4001	L::58 W:38 H:26 - 3/4 PLY REF SASOL MOZAMBIQUE £215.00 + VAT	/ BOX + SEET BAG ISPM 15	133011	215.00	215.00
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Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60       Code: 80-06-60         :: 30 days       Due: 21/02/2020       VAT Reg. No. 376 9483 91       Goods         itile to goods will remain with All Timberlines Ltd until full payment received. All costs GBP       Total       849.00	ν		4001	L:51 W:36 H:42 1/2 - 3/4 REF SASOL MOZAMBIQUE £254.00 + VAT	PLY BOX + SEET BAG ISPM 15	133011	254.00	254.00
Due:     21/02/2020     VAT Reg. No. 376 9483 91     Goods       ods will remain with All Timberlines Ltd until full payment received. All costs GBP     Total     849.00	BA		Il Timberlines Ltd Bank:	:: Bank of Scotland A/c No:	00105247 Sort Code: 80-06-60			
Total 849.00	Te	srms: 30 days			VAT Reg. No. 376 9483 91	Goods	VAT @ 20%	Invoice
	Γ¢	egal title to good	ts will remain with All Tin	mberlines Ltd until full paym			169.80	1018.80

	Delivery Note No.: 133035 Your Order No.: * Our Ref.: 133035 Date: 16/01/2020 Page: 1 of 1			5.64600
	De De			Delivered By : Print :
Delivery Note	ġ	Description 3/4 PLY BOX WITH SEET BAG ISPM 15	REF P202610017 MODEC GHANA IAN BENNET £93.00 + VAT	Print:   FORREST
	es Ltd. on Drive an 1224 723471 oerlines.co.ul pm15.co.uk	Height 17		
	All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG Gel: 01224 725508. Fax: 01224 72347 mail: enquiries@all-timberlines.co.u Web Site: www.crates-ispm15.co.uk	Width 29	. 1 F 1 1	
	All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG Tel: 01224 725508. Fax: 01224 723471 e-mail: enquiries@all-timberlines.co.uk Web Site: www.crates-ispm15.co.uk	Length 35		
	·	Quantity		eceived :
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				Sales Invoice				
	Ģ	All Timberlines Ltd.	ines Ltd.	To: CAPROCK UK LTD			Sales Invoice No.: 133035	135
	- A-	Lyndon House, Kirkton Drive Dyce, Aberdeen	irkton Drive rdeen	1010 ESKDALE ROAD IO WINNERSH		5	Your Order No.: * Our Ref.: 133035	135
10		AB21 0BG	BG	WOKINGHAM, BERKSHIRE	IRE			22/01/2020
1.4		Tel: 01224 725508. Fax: 01224 723471	ix: 01224 723471			× a		
		e-mail: enquiries@all-timberlines.co.uk	timberlines.co.uk	RG41 STS				
		Web Site: www.crates-ispm15.co.uk	es-ispm15.co.uk				Page: 1 of 1	1
Item	Quantity	A/c Code	Description			Del Note No.	Unit Cost	Total Cost
-	1	4001	L:35 W:29 H:17 - 3/4 P	L:35 W:29 H:17 - 3/4 PLY BOX WITH SEET BAG ISPM 15		133035	93.00	93.00
en e	3		REF P202610017 MODEC GHANA IAN BENNET £93.00 + VAT				-	
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BA	BACS Payee: Al	II Timberlines Ltd Bank	:: Bank of Scotland A/c No	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60				×
Te	Terms: 30 days	Due: 21/02/2020		VAT Reg. No. 376 9483 91		Goods	VAT @ 20%	Invoice
Lé	sgal title to good	s will remain with All Tir	mberlines Ltd until full pay	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	Total	93.00	18.60	111.60

					Delivery Note	
		All Ti	All Timberlines Ltd.	tes Ltd.	The CADROCK LIK LTD	Delivery Note No.: 133103
		Lyndon	Lyndon House, Kirkton Drive	kton Drive	× =	Your Order No.:
	A m	Ţ	Dyce, Aberdeen	een		Our Ref.: 133103
2			AB21 0BG	7 R		· Date: 17/01/2020
ſ		Tel: 01224 7	725508. Fax:	Tel: 01224 725508. Fax: 01224 723471	14	•
		e-mail: enqu	liries@all-tir	e-mail: enquiries@all-timberlines.co.uk	uk	
		Web Site: v	www.crates-	Web Site: www.crates-ispm15.co.uk		Page: 1 of 1
Item	Quantity	Length	Width	Height	Description	
		52	36	29	1 1/2 BASE 3/4 PLY + BAG LEAVE FLAT 1SPM 15	· · ·
				· .	REF TULLOW GHANA	
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				Sales Invoice			T P		
-A		All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG Tel: 01224 725508, Fax: 01224 723471	lines Ltd. Girkton Drive Indeen BG	To: CAPROCK UK LTD 1010 ESKDALE ROAD 10 WINNERSH WOKINGHAM, BERKSHIRE	RE		Sales Invoice No.: 133103 Your Order No.: * Our Ref.: 133103 Date: 22/01/2020	3103 1103 01/2020	
	e e e e e e e e e e e e e e e e e e e	e-mail: enquiries@all-timberlines.co.uk	-timberlines.co.uk	RG41 5TS			Page: 1 of 1	f 1	
		Web Site: www.crates-ispm15.co.uk	es-ispm15.co.uk				2 29 2		_
Item	Quantity	A/c Code	Description			Del Note No.	Unit Cost	Total Cost	-
-		4001	L:52 W:36 H:29 - 1 1/2 BASE 3/4 PLY + BAG LEAVE FLAT ISPM 15	BASE 3/4 PLY + BAG		133103	198.00	198.00	
			REF TULLOW GHANA	ł					
			£198.00 + VAT		2	12			
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BACS		I Timberlines Ltd Bank	:: Bank of Scotland A/c Nc	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60					
Ten	Terms: 30 days 1	Due: 21/02/2020		VAT Reg. No. 376 9483 91		Goods	VAT @ 20%	Invoice	
Leg	al title to goods	will remain with All Tin	mberlines Ltd until full pay	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	Total	198.00	39.60	237.60	

			·	Delivery Note	
	All Ti Lyndon 1	imberlines a House, Kirkton Dyce, Aberdeen	All Timberlines L.td. Lyndon House, Kirkton Drive Dyce, Aberdeen	10: CAPROCK UK LTD *	Delivery Note No.: 133155 Your Order No.: * Our Reft: 133155
	Tel: 01224	AB21 UBU 725508. Fax: (	AB21 0150 Tel: 01224 725508. Fax: 01224 723471		Date: 20/01/2020
n Y	e-mail: enqu	iries@all-ti	e-mail: enquiries@all-timberlines.co.uk	ł.	
	Web Site:	www.crates	Web Site: www.crates-ispm15.co.uk		Page: 1 of 1
Quantity	Length	Width	Height	Description	
	44	25	19	3/4 PLY BOX + SEET BAG ISPM 15	
				REF SASOL	
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Goods Received :	i \				Delivered By :
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				Sales Invoice				
	9	All Timberlines Ltd.	lines Ltd.	To: CAPROCK UK LTD			Sales Invoice No.: 133155	155
		Lyndon House, Kirkton Drive Dyce, Aberdeen	Kirkton Drive srdeen	1010 ESKDALE ROAD IO WINNERSH			Your Order No.: * Our Ref.: 133155	155
The second	1. N. 1	AB21 0BG	BG	WOKINGHAM, BERKSHIRE	IIRE		Date: 31/01/2020	11/2020
		Tel: 01224 725508. Fax: 01224 723471	ax: 01224 723471					
		e-mail: enquiries@all-timberlines.co.uk	-timberlines.co.uk	RG41 5TS				
		Web Site: www.crates-ispm15.co.uk	es-ispm15.co.uk				Page: 1 of 1	11
Item	Quantity	A/c Code	Description			Del Note No.	Unit Cost	Total Cost
1	1	4001	L:44 W:25 H:19 - 3/4 P.	L:44 W:25 H:19 - 3/4 PLY BOX + SEET BAG ISPM 15		133155	109.00	109.00
			REF SASOL £109.00 + vat			1		
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BA	BACS Payee: Al	Il Timberlines Ltd Bank	c: Bank of Scotland A/c No	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60				
Te	Terms: 30 days	Due: 01/03/2020		VAT Reg. No. 376 9483 91		Goods	VAT @ 20%	Invoice
Lé	sgal title to good	's will remain with All Tin	mberlines Ltd until full pay	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	Total	109.00	21.80	130.80
						7		

		REF QATAR	Length         Width         Height         Description           42         29         22         3/4 PLY BOX + SEET BAG ISPM 15	e-mail: enquiries@all-timberlines.co.uk Web Site: www.crates-ispm15.co.uk	All Timberlines Ltd.       Delivery Note       Delivery Note       Delivery Note       Delivery Note       Delivery Note       Note
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				Sales Invoice				
		All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG Tel: 01224 725508. Fax: 01224 723471	ines Ltd. irkton Drive rdeen BG ax: 01224 723471	To: CAPROCK UK LTD 1010 ESKDALE ROAD 1Q WINNERSH WOKINGHAM, BERKSHIRE RG41 5TS	ш		Sales Invoice No.: 133156 Your Order No.: * Our Ref.: 133156 Date: 31/01/2020	156 156 01/2020
		e-mail: enquiries@all-timberines.co.uk Web Site: www.crates-ispm15.co.uk	timberines.co.uk es-ispm15.co.uk				Page: 1 of 1	-
Item Q	Quantity	A/c Code	Description		D	Del Note No.	Unit Cost	Total Cost
		4001	L.42 W.29 H.22 - 3/ Ref QATAR	L:42 W:29 H:22 - 3/4 PLY BOX + SEET BAG ISPM I5 REF QATAR		133156	125.00	125.00
BACS	Payee: A	VII Timberlines Ltd Bank	c: Bank of Scotland A/c	Payce: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60				
Terms:	Terms; 30 days	Due: 01/03/2020		VAT Reg. No. 376 9483 91		Goods	· VAT @ 20%	Invoice
Legal	title to good	ts will remain with All Th	mberlines Ltd until full	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	Total	125.00	25.00	150.00

All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG AB21 0BG Tel: 01224 725508. Fax: 01224 723471 c-mail: enquiries@all-timberlines.co.uk Web Site: www.crates-ispm15.co.uk Length Width Height 54 42 59 4 54 42 59 4
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			Sales Invoice			
	All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG Tel: 01224 725508. Fax: 01224 723471 e-mail: enquiries@all-timberlines.co.uk		To: CAPROCK UK LTD 1010 ESKDALE ROAD IQ WINNERSH WOKINGHAM, BERKSHIRE RG41 5TS		Sales Invoice No.: 133194 Your Order No.: * Our Ref.: 133194 Date: 31/01/2020 Paro: 1.of 1	133194 * 133194 31/01/2020
Item Quantity	Web Site: www.crates-ispm15.co.uk A/c Code Description	les-ispm15.co.uk Description		Del Note No.	Unit Cost	Total Cost
-	4001	L:54 W:28 H:23 1/4 - 3/4 PLY 4 X/PS	Y ISPM 15	133194	98.00	98.00
		REF SASOL £98.00 + VAT				
		4 X/PS @ 42 ISPM 15 £232.00 + VAT EACH	·	· · · · · · · · · · · · · · · · · · ·		
BACS Payee:	All Timberlines Ltd Bank:	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60	05247 Sort Code: 80-06-60	·		
Terms: 30 days	Due: 01/03/2020		VAT Reg. No. 376 9483 91	Goods	VAT @ 20%	Invoice
Legal title to goo	ods will remain with All Tin	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	received. All costs GBP Total	al 1026.00	205.20	1231.20

					Delivery Note	
	E	All Ti Lyndon	All Timberlines Ltd. Lyndon House, Kirkton Drive	es Ltd.	To: CAPROCK UK LTD	Delivery Note No.: 133195
			Dyce, Aberdeen	en	*	Your Order No.: * Our Ref.: 133195
j.			AB21 0BG			Date: 22/01/2020
Į.		Tel: 012247	Tel: 01224 725508. Fax: 01224 723471	01224 72347	14	
		e-mail: enquiries@all-timberlines.co.uk	iries@all-tim	berlines.co.t	uk	
		Web Site: v	Web Site: www.crates-ispm15.co.uk	spm15.co.uk		Page: 1 of 1
ltem	Quantity	Length	Width	Height	Description	
-		49	36	41	1 1/2 BASE 3/4 PLY FRONT OFF 1SPM 15 2 X/PS @ 49 6 X/PS @ 36	
		••••			REF PERENCO DAGDA	
					£159.00 + VAT	
2		62	50	£	1 1/2 BASE 3/4 PLY + BAG 6 X/PS ISPM 15	
					£310.00 + VAT	
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Goods	Goods Received :					Delivered By : $\rho_{\rm M}$
Sign :	the				Print: 1 DRQLEST	Print :

				Sales Invoice	·			
		All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG	<b>ines Ltd.</b> irkton Drive rdeen BG	<ul> <li>To: CAPROCK UK LTD</li> <li>1010 ESKDALE ROAD</li> <li>IQ WINNERSH</li> <li>WOKINGHAM, BERKSHIRE</li> </ul>	IRE		Sales Invoice No.: 133195 Your Order No.: * Our Ref.: 133195 Date: 31/01/2	133195 * 133195 31/01/2020
		Tel: 01224 725508. Fax: 01224 723471 e-mail: enquiries@all-timberlines.co.uk	ax: 01224 723471 timberlines.co.uk	RG41 5TS				
	·	Web Site: www.crates-ispm15.co.uk	es-ispm15.co.uk				Page: 1 of 1	1
Item	Quantity	A/c Code	Description			Del Note No.	Unit Cost	Total Cost
-	1	4001	L:49 W:36 H:41 - 1 1/2 BASE 2 X/PS @ 49 6 X/PS @ 36	BASE 3/4 PLY FRONT OFF ISPM 15 36		133195	159.00	159.00
			REF PERENCO DAGDA £159.00 + VAT	A				
2	1	4001	L:62 W:50 H:33 - 1 1/2 BASE 6 X/PS ISPM 15	BASE 3/4 PLY + BAG		133195	310.00	310.00
			£310.00 + VAT					
						·		
			-			· · · · ·		
BACS		I Timberlines Ltd Bank:	:: Bank of Scotland A/c No	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60				
Ter	Terms: 30 days	Due: 01/03/2020		VAT Reg. No. 376 9483 91		Goods	VAT @ 20%	Invoice
Leş	al title to good	s will remain with All Tin	mberlines Ltd until full pay	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	Total	469.00	93.80	562.80

				Delivery Note
	All Ti Lyndon L	All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG	les Ltd. tton Drive ten	To: CAPROCK UK LTD * Delivery Note No.: 133224 * Your Order No.: * Our Ref.: 133224 Date: 22/01/2020
	Tel: 01224 725508. Fax: 01224 723471 e-mail: enouiries@all-timberlines.co.uk	725508. Fax:  ries@all-fin	Tel: 01224 725508. Fax: 01224 723471 -mail: enoutries@all-timbertines.co.ub	
	Web Site: v	ww.crates-	Web Site: www.crates-ispm15.co.uk	Page: 1 of 1
Item Quantity	Length	Width	Height	Description
1	38	17	14	3/4 PLY BOX WITH SEET BAG ISPM 15
				REF MELBOURNE ATTN IAN
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Goods Received				Delivered By : CV C /
Sign:				Print: L'ODDES Print: Print: Print:

			÷	Sales Invoice				
		All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG Tel: 01224 725508. Fax: 01224 723471 e-mail: enquiries@all-timberlines.co.uk	lines Ltd. ärkton Drive rdeen BG ax: 01224 723471 timberlines.co.uk	To: CAPROCK UK LTD 1010 ESKDALE ROAD IQ WINNERSH WOKINGHAM, BERKSHIRE RG41 5TS	RE		Sales Invoice No.: 133224 Your Order No.: * Our Ref.: 133224 Date: 31/01/2020	133224 * 133224 31/01/2020
4		Web Site: www.crates-ispm15.co.uk	es-ispm15.co.uk				Page: 1 of 1	
Item	Quantity	A/c Code	Description			Del Note No.	Unit Cost	Total Cost
-	1	4001	L:38 W:17 H:14 - 3/4 P REF MELBOURNE	L:38 W:17 H:14 - 3/4 PLY BOX WITH SEET BAG ISPM 15 REF MELBOURNE		133224	64.00	64.00
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BACS		I Timberlines Ltd Bank:	: Bank of Scotland A/c Nc	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60				
Ten	Terms: 30 days	Due: 01/03/2020	4	VAT Reg. No. 376 9483 91		Goods	VAT @ 20%	Invoice
Leg	al title to goods	will remain with All Tin	nberlines Ltd until full pay	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	Total	64.00	12.80	76.80

	Delivery Note No.: 133255 Vour Order No. *	Dur Ref.: 133255	Date: 24/01/2020		•••	Page: 1 of 1		· · ·		<b>3</b>			<b>x</b>		1 1	Delivered By:	Print: ////WWS
Delivery Note	To: CAPROCK UK LTD *	· · ·					Description	3/4 PLY BOX + SEET BAG ISPM15 SPEC + CERT REF - SASOL £210 + VAT		· · · · · · · · · · · · · · · · · · ·							Drint 1. (000), Z
, , ,	es Ltd.	u,	•	11224 723471	berlines.co.ul	pm15.co.uk	Height	48		<u>.</u>		<b>.</b>		 			
	All Timberlines Ltd. Lyndon House, Kirkton Drive	Dyce, Aberdeen	AB21 0BG	Tel: 01224 725508, Fax: 01224 723471	rics@all-tim	Web Site: www.crates-ispm15.co.uk	Width	36							 -		
	AH Ti Lyndon	2		Tel: 012247	e-mail: enquiries@all-timberlines.co.uk	Web Site: n	Length	37	 					 			
				- Chi			Quantity	•		<u>्</u>	**					sceived	Z
							Item		 	<u></u>					 ·	Goods Received	Sign:

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				Sales Invoice					
		All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG	lines Ltd. Arkton Drive ardeen BG	To: CAPROCK UK LTD 1010 ESKDALE ROAD 1Q WINNERSH WOKINGHAM, BERKSHIRE	IRE		Sales Invoice No.: 133255 Your Order No.: * Our Ref.: 133255 Date: 31/01/2020	133255 * 133255 31/01/2020	
	Sc	let: 01224 /25508. Fax: 01224 /254/1 e-mail: enquiries@all-timberlines.co.uk	ax: 01224 /254/1 -timberlines.co.uk	RG41 5TS			19 10 2		-
2		Web Site: www.crates-ispm15.co.uk	es-ispm15.co.uk				Page: 1 of 1	ıf 1	
Item Q	Quantity	A/c Code	Description			Del Note No.	Unit Cost	Total Cost	
-		4001	L:37 W:36 H:48 - 3/4 PLY BOX + SEET BAG ISPM15 SPEC + CERT REF - SASOL £210 + VAT	30X + SEET BAG		133255	210.00	210.00	
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BACS	Payee: Al	II Timberlines Ltd Bank:	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60	105247 Sort Code: 80-06-60		ø			_
Terms.	Terms: 30 days	Due: 01/03/2020		VAT Reg. No. 376 9483 91		Goods	VAT @ 20%	Invoice	
Legal	title to goods	s will remain with All Tin	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	t received. All costs GBP	Total	210.00	42.00	252.00	-

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	All Ti Lyndon	All Timberlines Ltd. Lyndon House, Kirkton Drive	es Ltd.	To: CAPROCK UK LTD *	K LTD		Delivery Note No.: 133368 Your Order No.: *
	-	Dyce, Aberacen AB21 0BG	cu cu	er el			Our Ref.: 133368 Date: 20/01/2020
	Tel: 01224 7	25508. Fax:	Tel: 01224 725508. Fax: 01224 723471	1			Late: 27/01/2020
G	e-mail: enqui	iries@all-tim	e-mail: enquiries@all-timberlines.co.uk	IK			Х.
	Web Site: v	vww.crates-i	Web Site: www.crates-ispm15.co.uk				Page: 1 of 1
Quantity	Length	Width	Height	Description			
	49	38	23	3/4 PLY + BAG ISPM 15			
			100,01124	REF SASOL			
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Goods Received :					1	Delivered By :	-5 640DEN
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				Sales Invoice					
		All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG Tel: 01224 725508. Fax: 01224 723471		To: CAPROCK UK LTD 1010 ESKDALE ROAD 10 WINNERSH WOKINGHAM, BERKSHIRE RG41 5TS	æ		Sales Invoice No.: 133368 Your Order No.: * Our Ref.: 133368 Date: 31/01/2020	1.2020	
		Web Site: www.crates-ispm15.co.uk	ss-ispm15.co.uk				Page: 1 of 1	fl	
Item Q	Quantity	A/c Code	Description			Del Note No.	Unit Cost	Total Cost	,
1		4001	L:49 W:38 H:23 - 3/4 PLY + 1	BAG ISPM 15		133368	179.00	179.00	· · · ·
			EF SASOL £179.00 + VAT			· · · · · · · · · · · · · · · · · · ·			
BACS	Payee: Al	Timberlines Ltd Bank:	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60	05247 Sort Code: 80-06-60					
Terms:	Terms: 30 days	Due: 01/03/2020	N	VAT Reg. No. 376 9483 91		Goods	VAT @ 20%	Invoice	
Legal t	itle to goods	will remain with All Tim	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	received. All costs GBP	Total	179.00	35.80	214.80	

					Delivery Note	
		All Ti	All Timberlines Ltd.	es Ltd.	Th: CAPROCK LIK LTD	
		Lyndon	Lyndon House, Kirkton Drive	tton Drive	n)	2
		T	Dyce, Aberdeen	sen	Our Ref: 133795	
11			AB21 0BG		Date: 13/02/2020	2/2020
a sea	All and a second	Tel: 01224 7	'25508. Fax:	Tel: 01224 725508. Fax: 01224 723471		
	P. and	e-mail: enqui	iries@all-tin	e-mail: enquiries@all-timberlines.co.uk		
		Web Site: v	www.crates-	Web Site: www.crates-ispm15.co.uk	Page: 1 of 1	
Item	Quantity	Length	Width	Height	Description	
-	-	34	61	13	3/4 PLY + HINGED + CLIPPED LID ISPM 15 + CERT + SEET BAG PACK ON DELIVERY	
			2		REF TELEPORT HOLLAND	15
	4				£92.00+VAT	
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Goods Received :	sceived :			•	1 COD P- Delivered By: 7 (1	
Sign: 🗸	A				Print: VTOICLON Print: C. NO	22 2 2
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			-	Sales Invoice			
		All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG	lines Ltd. irkton Drive rdeen BG	To: CAPROCK UK LTD 1010 ESKDALE ROAD 1Q WINNERSH WOKINGHAM, BERKSHIRE		Sales Invoice No.: 13 Your Order No.: * Our Ref.: 13 Date: 21/	133795 * 133795 21/02/2020
H	0	Tel: 01224 725508. Fax: 01224 723471 e-mail: enquiries@all-timberlines.co.uk	ax: 01224 723471 -timberlines.co.uk	RG41 5TS			
		Web Site: www.crates-ispm15.co.uk	es-ispm15.co.uk		ð	Page: 1 of 1	of 1
Item Q	Quantity	A/c Code	Description		Del Note No.	Unit Cost	Total Cost
1		4001	L:34 W:19 H:13 - 3/4 P + CERT + SEET BAG PACK ON DELIVERY	L:34 W:19 H:13 - 3/4 PLY + HINGED + CLIPPED LID ISPM 15 + CERT + SEET BAG PACK ON DELIVERY	133795	92.00	92.00
			REF TELEPORT HOLLAND	LAND			
			£92.00+VAT		3	V	
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i. D					7	-	
BACS	Payee: Al	I Timberlines Ltd Bank	:: Bank of Scotland A/c No	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60			-
Terms:	Terms: 30 days	Due: 22/03/2020		VAT Reg. No. 376 9483 91	Goods	VAT @ 20%	Invoice
Legal t	title to goods	s will remain with All Tin	mberlines Ltd until full pay	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP Total	92.00	18.40	110.40

All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG AB21 0BG Tei: 01234 725598. Fax: 01234 723471 Teinait: erquiris@all-imberlines.co.uk Web Site: www.crates.jepu15.co.uk Web Site: www.crates.jepu15.co.uk Ab Site:						<b>Delivery Note</b>	
Dyce, Aberdeen       AB21 0BG       Tei: 01224 725608, Fax: 01224 723471       cenail: enquiriee@alt-timberlines.co.uk       Web Site: www.crates-ispn15.co.uk       0     Length       1     90       53     22 1/2       112 BASE 34 SIDES + FRONT OFF ISPM IS + CERT       2 X/PGS @ 90°       REF SHEDDY       REF SHEDDY       REF SHEDDY       P.D. C. CD1_0007			All Ti Lyndon	Imberlin House, Kir	nes Ltd. kton Drive		Defivery Note No.: 134543 Vaur Order No. *
AB1 0BG Tel: 0124 725908, Fax: 01224 723471 c-nati: enquiries@alt-timberlines.co.uk Web Site: www.crates-ispn15.co.uk Web Site: www.crates-ispn15.co.uk Auth Height Description 2 2 1/2 H28 3/4 SIDES + FRONT OFF ISPM 15 + CERT 2 2 7/2 2 1/2 H128 X8 REF BAG 03-4 X 18 X8 2 2 7/2 2 1/2 H28 3/90° REF SHEDDY READY TO PACK ON DELIVERY 2 2 000-1 11 12 DA5 3/90° REF SHEDDY READY TO PACK ON DELIVERY 2 2 000-1 11 12 DA5 3/90° REF SHEDDY READY TO PACK ON DELIVERY 2 2 000-1 11 12 DA5 3/90° REF SHEDDY REF SHE SHEDY REF SHE SHEDY REF SHE SHE SHE SHEDDY REF SHE			L	<b>Jyce, Aberd</b>	leen	•	Our Ref. 134543
Tel: 01224 725808, Fax: 01224 723471         carait: erquirie@alt-timberlines.co.uk         Web Site: www.crates-ispul5.co.uk         Quantity       Langth       Width       Height       Description         1       10       53       22 1/2       1 1/2 BASE 34 SIDES + FRONT OFF ISPM 15 + CERT         2       2       22 1/2       1 1/2 BASE 34 SIDES + FRONT OFF ISPM 15 + CERT         3       22 1/2       2 2 1/2       1 1/2 BASE 39 SIDES + FRONT OFF ISPM 15 + CERT         2       22 1/2       2 2 1/2       1 1/2 BASE 39 SIDES + FRONT OFF ISPM 15 + CERT         2       22 1/2       2 2 1/2       1 1/2 BASE 39 SIDES + FRONT OFF ISPM 15 + CERT         2       2 2 1/2       2 2 1/2       1 1/2 BASE 39 SIDES + FRONT OFF ISPM 15 + CERT         2       2 2 1/2       2 2 1/2       1 1/2 BASE 39 SIDES + FRONT OFF ISPM 15 + CERT         2       2 2 1/2       2 2 1/2       1 1/2 BASE 39 SIDES + FRONT OFF ISPM 15 + CERT         2       2 2 1/2       2 2 1/2       1 1/2 BASE 39 SIDES + FRONT OFF ISPM 15 + CERT         2       2 2 1/2       2 2 1/2       1 1/2 BASE 39 SIDES + FRONT OFF ISPM 15 + CERT         2       2 1/2       2 2 1/2       1 1/2 BASE 30 SIDES + FRONT OFF ISPM 15 + CERT         2       2 1/2       2 2 1/2       2 0/2 O/2 <t< th=""><th></th><th></th><th></th><th>AB21 0B(</th><th>C</th><th></th><th>Date: 16/03/2020</th></t<>				AB21 0B(	C		Date: 16/03/2020
c-mail: enquirie@alt-timberlines.co.uk       Web Site: www.crates-ispml5.co.uk       Web Site: www.crates-ispml5.co.uk       Quantity     Langth     Width     Height       1     90     53     22.1/2     11/2 BASE 34 SIDES + FRONT OFF ISPM 15 + CERT       2     2     2     2     2     2       8     XPCS @ 90"     3     2     2       8     XPCS @ 90"     3     2     2       8     XPCS @ 90"     2     2     2       8     XPCS @ 00+VxT     P.A.D.L.MAY     P.A.D.C.M.D.LOO.D.H.MAY			Tel: 01224 7	725508. Fax	: 01224 7234		· ·
Web Site: www.crates.ispm15.co.uk       Quantity     Length     Width     Height     Description       1     90     53     22 1/2     1 1/2 BASE 34 SIDES + FRONT OFF ISPM 15 + CERT       2     22 1/2     1 1/2 BASE 34 SIDES + FRONT OFF ISPM 15 + CERT       8     2     22 1/2     22 1/2       8     2     22 1/2     1 1/2 BASE 34 SIDES + FRONT OFF ISPM 15 + CERT       8     2     2     2       8     2     2     2       8     2     2     90°       8     2     2     90°       8     2     2     0       9     2     2     0       8     2     0     0       9     2     2     0       8     2     0     0       9     0     0     0       10     0     0     0			e-mail: enqui	iries@all-tù	mberlines.co.	uk	•
Quantity     Length     Width     Height     Description       1     90     53     22 1/2     1 1/2 BASE 34 SIDES + FRONT OFF ISPM 15 + CERT       1     90     53     22 1/2     1 1/2 BASE 34 SIDES + FRONT OFF ISPM 15 + CERT       2     2     2     2     2       8     XPCS @ 90"     8     XPCS @ 90"       8     XPCS @ 90"     2     2       7     2     XPCS @ 90"     2       8     XPCS @ 90"     2     2       8     XPCS @ 90"     2     2       7     2     XPCS @ 90"     2       8     XPCS @ 90"     2     2       8     2     2     2       9     2     2     2       10     2     2     2       11     2     2     2       11     2     2     2       11     2     2     2	-		Web Site: v	www.crates	-ispm15.co.ul		Page: 1 of 1
1     90     53     22 1/2     1 /2 BASE 34 SIDES + FRONT OFF ISPM IS + CERT       + SEET BAG @ 24 X I8 X 8     8 XPCS @ 90°     8 XPCS @ 90°       2 XPCS @ 90°     2 XPCS @ 90°     2 XPCS @ 90°       REF SHEDDY     REF SHEDDY     RELIVERY       2 XPCS @ 00°     REF SHEDDY     REF SHEDDY       Received :     P 1 20 C d d 1 0 0 0 f.	Item	Quantity	Length	Width	Height	Description	
REF SHEDY READY TO PACK ON DELIVERY E269.00+VAT P2.06.007. P2.06.007.		yaan	06			1 1/2 BASE 3/4 SIDES + FRONT OFF ISPM 15 + CERT + SEET BAG @ 24 X 18 X 8 8 X/PCS @ 53" 2 X/PCS @ 90"	
E269.00+VAT P2.0C. D2.007.						REF SHEDDY READY TO PACK ON DELIVERY	
Ploch 0007.						£269.00+VAT	
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Definit .	Goods	Received :	~	$\tilde{c}$			Delivered By :
the second secon	Sign :	= h	the set	$\int$	$ \land$	Print :	Print:

					<b>Delivery Note</b>	
		All Ti Lyndon	All Timberlines Ltd. Lyndon House, Kirkton Drive	tes Ltd. <sup>kton Drive</sup>	To: CAPROCK UK LTD *	Delivery Note No.: 134604 Your Order No.: *
		-	AB21 0BG			Our Ref.: 134604 Date: 17/03/2020
		Tel: 01224 7	'25508. Fax:	Tel: 01224 725508. Fax: 01224 723471		
		e-mail: enqui	iries@all-tin	e-mail: enquiries@all-timberlines.co.uk	uk	
		Web Site: v	ww.crates-	Web Site: www.crates-ispm15.co.uk		Page: lof1
Item	Quantity	Length	Width	Height	Description	
-	<del>yuu</del>	60		20	1 1/2 BASE 3/4 SIDES + LID JSPM 15 + CERT LEAVE FLAT + SEET BAG	
					REF MUSSAFAH ATTN IAN	
			•		£319.00+VAT	
7		45	43	24	1 1/2 BASE 3/4 SIDES + LID ISPM 15 + CERT LEAVE FLAT + SEET BAG	
					REF MUSSAFAH	
-					£198.00+VAT	
						· · · · · · · · · · · · · · · · · · ·
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Goods 1	Goods Received					Delivered By :
Sign:	A				Print: 1- 4-0/2/2557	Print : M
	17					1

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				Sales Invoice				
		All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG Tel: 01224 725508. Fax: 01224 723471	lines Ltd. Kirkton Drive erdeen BG ax: 01224 723471	To: CAPROCK UK LTD 1010 ESKDALE ROAD 1Q WINNERSH WOKINGHAM, BERKSHIRE		Sales Invoice No.: Your Order No.: Our Ref.: Date:	o.: 134604 o.: * f.: 134604 te: 23/03/2020	220
		e-mail: enquiries@all-timberlines.co.uk Web Site: www.crates-ispm15.co.uk	-timberlines.co.uk tes-ispm15.co.uk	RG41 5TS		Pag	Page: 1 of 1	
Item Qua	Quantity	A/c Code	Description		Del Note No.	Unit Cost	Cost	Total Cost
		4001	L:60 W:53 H:20 - 1 1/2 BASE LEAVE FLAT + SEET BAG	2 BASE 3/4 SIDES + L/D ISPM 15 + CERT	r 134604	315	319.00	319.00
			REF MUSSAFAH ATTN IAN					
			£319.00+VAT					
3		4001	L:45 W:43 H:24 - 1 1/2 LEAVE FLAT + SEET BAG	L:45 W:43 H:24 - 1 1/2 BASE 3/4 SIDES + LID ISPM 15 + CERT LEAVE FLAT + SEET BAG	134604	861	198.00	198.00
			REF MUSSAFAH					
			£198.00+VAT					
							<u> </u>	
BACS	Payee: All	Timberlines Ltd Ban	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247	c No: 00105247 Sort Cade: 80-06-60				
Terms: 30 days		Due: 22/04/2020		VAT Reg. No. 376 9483 91	Goods	VAT @ 20%		Ìnvoice
Legal title	to goods 1	will remain with All Tin	vberlines Ltd until full pay	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP Total	al 517.00	103.40		620.40

	Delivery Note No.: 134981 Your Order No.: * Our Ref.: 134981 Date: 06/04/2020	Page: 1 of 1					
Delivery Note	To: CAPROCK UK LTD *		Description	SLATTED CRATE ISPM 15 + CERT SCREWED FRONT + LID 4 WEDGES 4 X/PCS C/W 12MM FOAM STAPLED TO 1 OF 3" SIDE ON EACH	DOME -REWORK IAIN BENNETT £255.00+VAT		Delivered By :
ينو بھر	All Timberlines Ltd. Lyndon House, Kirkton Qrive Dyce, Aberdeen AB21 0BG	Tel: 01224 725508. Fax: 01224 723471 e-mail: enquiries@all-timberlines.co.uk Web Site: www.crates-ispm15.co.uk	Height	56			
	imberlines n House, Kirktor Dyce, Aberdeen AB21 0BG	25508. Fa iries@all-f vww.crafe	Width	56			
	All Ti Lyndon L	Tel: 01224 7 e-mail: enqui Web Site: v	Length	56			
			Quantity				ceived :
			Item Q	-		 	Goods Received

				Sales Invoice				*
×.		All Timberlines Ltd. Lyndon House, Kirkton Drive Dyce, Aberdeen AB21 0BG Tel: 01224 725508. Fax: 01224 723471	lines Ltd. ärkton Drive rdeen BG tx: 01224 723471	To: CAPROCK UK LTD 1010 ESKDALE ROAD 1Q WINNERSH WOKINGHAM, BERKSHIRE	IIRE		Sales Invoice No.: 134981 Your Order No.: * Our Ref.: 134981 Date: 17/04/2020	4981 1981 04/2020
		e-mail: enquiries@all-timberlines.co.uk	timberlines.co.uk	RG41 5TS			Darras 1 of 1	61
		WeD Site: WWW.crates-ispm15.co.uk	es-ispm://cimmes.co.uk				rage: 1 01	11
Item	Quantity	A/c Code	Description			Del Note No.	Unit Cost	Total Cost
		4001	L:56 W:56 H:56 - SLATTE SCREWED FRONT + LID 4 WEDGES 4 X/PCS C/W 12MM FOAI EACH DOME -REWORK IAIN BENNETT £255.00+VAT £255.00+VAT	L:56 W:56 H:56 - SLATTED CRATE ISPM 15 + CERT SCREWED FRONT + LID 4 WEDGES 4 WEDGES 4 XFPCS C/W 12MM FOAM STAPLED TO 1 OF 3" SIDE ON EACH DOME -REWORK IAIN BENNETT £255.00+VAT £255.00+VAT	NO	134981	255.00	255.00
BACS		Il Timberlines Ltd Bank	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247	c No: 00105247 Sort Code: 80-06-60	-60			а,
Tern	Terms: 30 days I	Due: 17/05/2020		VAT Reg. No. 376 9483 91		Goods	VAT @ 20%	Invoice
Leg	al title to goods	will remain with All Tim	berlines Ltd until full pay	Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP	Total	255.00	51.00	306.00