

Fill in this information to identify the case:

Debtor SpeedCast UK Holdings Limited

United States Bankruptcy Court for the: Southern District of Texas
(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.

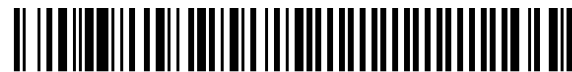
Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, 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.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>ALL TIMBERLINES LIMITED</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? See summary page	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact phone <u>1224 725 508</u> Contact email <u>See summary page</u>	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?	<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: ____ _

7. How much is the claim? \$ 10,480.24. 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 TO CAPROCK UK IN THE FORM OF MANUFACTURED WOODEN CRATES

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 \$3,025* 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 \$13,650*) 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 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim 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 07/20/2020
MM / DD / YYYY

/s/Laura Mylles
Signature

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

Name Laura Mylles
First name Middle name Last name

Title Administrator

Company All Timberlines Limited
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 (877) 709-4758 | International (424) 236-7236

Debtor: 20-32244 - SpeedCast UK Holdings Limited		
District: Southern District of Texas, Houston Division		
Creditor: ALL TIMBERLINES LIMITED LAURA MYLLES LYNDON HOUSE KIRKTO DRIVE DYCE ABERDEEN, ABERDEEN, Ab21 0bg UNITED KINGDOM Phone: 1224 725 508 Phone 2: Fax: Email: laura.mylles@all-timberlines.co.uk	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 TO CAPROCK UK IN THE FORM OF MANUFACTURED WOODEN CRATES	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 10,480.24	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: 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

20/07/2020

All values are shown in Pound Sterling

23/12/2019	132420	Goods/Services	£	76.80	£	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	£	304.80	£	3,991.20
22/01/2020	133035	Goods/Services	£	111.60	£	4,102.80
22/01/2020	133103	Goods/Services	£	237.60	£	4,340.40

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

D006

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 IQ WINNERSH
 WOKINGHAM, BERKSHIRE
 RG41 5TS

20/07/2020

All values are shown in Pound Sterling

31/01/2020	133109	Goods/Services	£	82.80	£	4,423.20
31/01/2020	133155	Goods/Services	£	130.80	£	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	£	6,826.80
31/01/2020	133368	Goods/Services	£	214.80	£	7,041.60
21/02/2020	133795	Goods/Services	£	110.40	£	7,152.00
23/03/2020	134543	Goods/Services	£	322.80	£	7,474.80
23/03/2020	134604	Goods/Services	£	382.80	£	7,857.60
23/03/2020	134604	Goods/Services	£	237.60	£	8,095.20
17/04/2020	134981	Goods/Services	£	306.00	£	8,401.20

£ 0.00 £ 0.00 £ 0.00 £ 1,249.20 £ 7,152.00 £ 8,401.20

Delivery Note

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-isp15.co.uk

Delivery Note No.: 132420

Your Order No.:

Our Ref.: 132420

Date: 12/12/2019

Page: 1 of 1

To: CAPROCK UK LTD

*



Item	Quantity	Length	Width	Height	Description
1	2	68	30		H/DUTY SLATTED SKID
2	2	25	22	25	REF GEARBULK £32.00 + vat each 3/4 PLY + BAG ISPM 15 £81.00 + vat each
3	2	27	23	30	3/4 PLY + BAG ISPM 15 £78.00 + vat each
4	2	38	28	37	3/4 PLY + BAG ISPM 15 LEAVE FLAT £166.00 + vat each

Goods Received :

Sign :

Print : 1. Forrest

Delivered By :

Print :

OR



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-isp15.co.uk

Sales Invoice

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH

WOKINGHAM, BERKSHIRE

RG41 5TS

Sales Invoice No.: 132420

Your Order No.: *

Our Ref.: 132420

Date: 23/12/2019

Page: 1 of 1

Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	2	4007	L:68 W:30 H: - H/DUTY SLATTED SKID REF GEARBULK £32.00 + vat each	132420	32.00	64.00
2	2	4001	L:25 W:22 H:25 - 3/4 PLY + BAG ISPM 15 £81.00 + vat each	132420	81.00	162.00
3	2	4001	L:27 W:23 H:30 - 3/4 PLY + BAG ISPM 15 £78.00 + vat each	132420	78.00	156.00
4	2	4001	L:38 W:28 H:37 - 3/4 PLY + BAG ISPM 15 LEAVE FLAT £166.00 + vat each	132420	166.00	332.00
BACS	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60			Goods	VAT @ 20%	Invoice
Terms: 30 days		Due: 22/01/2020		714.00		856.80
Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP				142.80		
Total				714.00		856.80

Delivery Note

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-isp15.co.uk

Delivery Note No.: 132420

Your Order No.:

Our Ref.: 132420

Date: 12/12/2019

Page: 1 of 1



Item	Quantity	Length	Width	Height	Description
1	2	68	30		H/DUTY SLATTED SKID REF GEARBULK £32.00 + vat each
2	2	25	22	25	3/4 PLY + BAG ISPM 15 £81.00 + vat each
3	2	27	23	30	3/4 PLY + BAG ISPM 15 £78.00 + vat each
4	2	38	28	37	3/4 PLY + BAG ISPM 15 LEAVE FLAT £166.00 + vat each

Goods Received :

Sign :

Print : *L. Forrest*

Delivered By :

Print :

OR



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-isp15.co.uk

Sales Invoice

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH
WOKINGHAM, BERKSHIRE
RG41 5TS

Sales Invoice No.: 132430
Your Order No.: *
Our Ref.: 132430
Date: 23/12/2019

Page: 1 of 1

Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4007	L:68 W:30 H: - H/DUTY SLATTED SKID ISPM 15 REF GEARBOX £32.00 + VAT EACH	132430	32.00	32.00
2	1	4001	L:25 W:22 H:25 - 3/4 PLY + BAG ISPM 15 £81.00 + VAT EACH	132430	81.00	81.00
3	1	4001	L:27 W:23 H:20 - 3/4 PLY + BAG ISPM 15 £78.00 + VAT EACH	132430	78.00	78.00
4	1	4001	L:38 W:28 H:37 - 3/4 PLY + BAG LEAVE FLAT ISPM 15 £166.00 + VAT	132430	166.00	166.00
BACS Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60				Goods	VAT @ 20%	Invoice
Terms: 30 days Due: 22/01/2020				Goods	VAT @ 20%	Invoice
Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP				Total	71.40	428.40
				Goods	357.00	

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-isp15.co.uk

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH
WOKINGHAM, BERKSHIRE
RG41 5TS

Sales Invoice

Sales Invoice No.: 132459
Your Order No.: *
Our Ref.: 132459
Date: 24/12/2019

Page: 1 of 1



Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	2	4007	L:68 W:30 H: - H/DUTY SLATTED SKID ISPM 15 REF GEARBULK £32.00 + VAT	132459	32.00	64.00
2	2	4001	L:25 W:22 H:25 - 3/4 PLY + BAG ISPM 15 £81.00 + VAT	132459	81.00	162.00
3	2	4001	L:27 W:23 H:20 - 3/4 PLY + BAG ISPM 15 £78.00 + VAT	132459	78.00	156.00
4	2	4001	L:38 W:28 H:37 - 3/4 PLY + BAG LEAVE FLAT ISPM 15 £166.00 + VAT	132459	166.00	332.00
BACS Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60						
Terms: 30 days Due: 23/01/2020				Goods		Invoice
Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP				VAT @ 20%		856.80
				Total		142.80
				714.00		



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-isp15.co.uk

Delivery Note

To: CAPROCK UK LTD

Delivery Note No.: 132459

Your Order No.:

Our Ref.: 132459

Date: 16/12/2019

Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	2	68	30		H/DUTY SLATTED SKID ISPM 15
					REF GEARBULK
					£32.00 + VAT
2	2	25	22	25	3/4 PLY + BAG ISPM 15
					£81.00 + VAT
3	2	27	23	20	3/4 PLY + BAG ISPM 15
					£78.00 + VAT
4	2	38	28	37	3/4 PLY + BAG LEAVE FLAT ISPM 15
					£166.00 + VAT

Goods Received :

Sign: *H Penwick*

Print :

H Penwick

Delivered By :

Print :

Plays

Delivery Note

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-ispml5.co.uk

Delivery Note No.: 132476

Your Order No.:

Our Ref: 132476

Date: 16/12/2019

Page: 1 of 1



Item	Quantity	Length	Width	Height	Description
1	1	23	18	8	3/4 PLY + BAG ISPM 15 REF WINEGARD £25.00 + VAT

Goods Received :

Sign: *H Penwick*

Print: *H PENWICK*

Delivered By :

R Young

Print :

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-isp15.co.uk

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH
WOKINGHAM, BERKSHIRE
RG41 5TS

Sales Invoice

Sales Invoice No.: 132476
Your Order No.: *
Our Ref.: 132476
Date: 24/12/2019

Page: 1 of 1



Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:23 W:18 H:8 - 3/4 PLY + BAG ISPM 15 REF WINEGARD £25.00 + VAT	132476	25.00	25.00
<p>BACS Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60</p> <p>Terms: 30 days Due: 23/01/2020 VAT Reg. No. 376 9483 91</p> <p><i>Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP</i></p>				Goods	VAT @ 20%	Invoice
				25.00	5.00	30.00
				Total		

All Timberlines Ltd.

Lyndon House, Kirkton Drive

Dyce, Aberdeen

AB21 0BC

Tel: 01224 725508. Fax: 01224 723471

e-mail: enquiries@all-timberlines.co.uk

Web Site: www.crates-ispml5.co.uk

Delivery Note

To: CAPROCK UK LTD

Delivery Note No.: 132476

Your Order No.:

Our Ref.: 132476

Date: 16/12/2019

Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	1	23	18	8	3/4 PLY + BAG ISPM 15 REF WINEGARD £25.00 + VAT

Goods Received :

Sign: *H Penwick*

Print: *H PENWICK*

Delivered By :

Print :

R Young



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-ism15.co.uk

Sales Invoice

To: CAPROCK UK LTD

1010 ESKDALE ROAD

IQ WINNERSH

WOKINGHAM, BERKSHIRE

RG41 5TS

Sales Invoice No.: 132504

Your Order No.: *

Our Ref.: 132504

Date: 30/12/2019

Page: 1 of 1

Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:28 W:18 H:13 - 3/4 PLY + BAG ISPM 15 HINGED + CLIPPED LID REF TELEPORT	132504	65.00	65.00
BACS Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60				Goods	VAT @ 20%	Invoice
Terms: 30 days Due: 29/01/2020 VAT Reg. No. 376 9483 91				65.00	13.00	78.00
<i>Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP</i>				Total		

Delivery Note

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-ispml5.co.uk

Delivery Note No.: 132476

Your Order No.:

Our Ref.: 132476

Date: 16/12/2019

Page: 1 of 1



Item	Quantity	Length	Width	Height	Description
1	1	23	18	8	3/4 PLY + BAG ISPM 15 REF WINEGARD £25.00 + VAT

Goods Received :

Sign: *H Penwick*

Print: *H Penwick*

Delivered By :

R Young

Print :



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-ispml5.co.uk

Sales Invoice

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH
WOKINGHAM, BERKSHIRE

RG41 5TS

Sales Invoice No.: 132585

Your Order No.: *

Our Ref.: 132585

Date: 30/12/2019

Page: 1 of 1

Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:50 W:46 1/2 H:29 - 3/4 PLY + BAG ISPM 15 ATTIAN REF USA £238.00 + VAT	132585	238.00	238.00
<p>BACS Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60</p> <p>Terms: 30 days Due: 29/01/2020 VAT Reg. No. 376 9483 91</p>				Goods	VAT @ 20%	Invoice
<i>Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP</i>				Total	47.60	285.60

Delivery Note

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-ispml5.co.uk

Delivery Note No.: 132845

Your Order No.:

Our Ref.: 132845

Date: 08/01/2020

Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	1	38	28	37	3/4 PLY + BAG ISPM 15 LEAVE FLAT
2	1	25	22	25	REF GEARBULK £166.00 + VAT 3/4 PLY + BAG ISPM 15
3	1	27	23	20	AS ABOVE £81.00 + VAT
4	1	68	30		H/DUTY SLATTED SKID ISPM 15 £32.00 + VAT

Goods Received:

Sign: *H Renwick*

Print: *H Renwick*

Delivered By:

R.W

Sales Invoice

All Timberlines Ltd.

Lyndon House, Kirkton Drive
Dyce, Aberdeen
AB21 0BG

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH
WOKINGHAM, BERKSHIRE
RG41 5TS

Tel: 01224 725508. Fax: 01224 723471

e-mail: enquiries@all-timberlines.co.uk

Web Site: www.crates-isp15.co.uk

Sales Invoice No.: 132845

Your Order No.: *

Our Ref.: 132845

Date: 16/01/2020

Page: 1 of 1



Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:38 W:28 H:37 - 3/4 PLY + BAG ISPM 15 LEAVE FLAT	132845	166.00	166.00
2	1	4001	REF GEARBULK £166.00 + VAT L:25 W:22 H:25 - 3/4 PLY + BAG ISPM 15 £81.00 + VAT	132845	88.00	88.00
3	1	4001	L:27 W:23 H:20 - AS ABOVE £78.00 + VAT	132845	78.00	78.00
4	1	4007	L:68 W:30 H: - H/DUTY SLATTED SKID ISPM 15 £32.00 + VAT	132845	32.00	32.00
BACS Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60						
Terms: 30 days Due: 15/02/2020						
VAT Reg. No. 376 9483 91						
Total				Goods		Invoice
				364.00		436.80
				VAT @ 20%		
				72.80		

Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP

Delivery Note

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

Delivery Note No.: 133011

Your Order No.:

Our Ref.: 133011

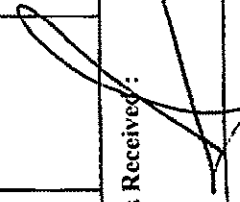
Date: 15/01/2020

Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	1	108	3	4	3/4 PLY BOX ISPM 15 REF SASOL MOZAMBIQUE £25.00 + VAT
2	1	58	38	26	3/4 PLY BOX + SEET BAG ISPM 15 REF SASOL MOZAMBIQUE £215.00 + VAT
3	1	57	34	36	3/4 PLY BOX + SEET BAG ISPM 15 REF SASOL MOZAMBIQUE £237.00 + VAT
4	1	32	31	25	3/4 PLY BOX + SEET BAG ISPM 15 REF SASOL MOZAMBIQUE £118.00 + vat
5	1	51	36	42 1/2	3/4 PLY BOX + SEET BAG ISPM 15 REF SASOL MOZAMBIQUE £254.00 + VAT

Goods Received:

Sign:



Print:

I. Forrest

Delivered By:

Print:

JT



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-ispml5.co.uk

Sales Invoice

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH
WOKINGHAM, BERKSHIRE

RG41 5TS

Sales Invoice No.: 133011
Your Order No.: *

Our Ref.: 133011
Date: 22/01/2020

Page: 1 of 1

Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:108 W:3 H:4 - 3/4 PLY BOX ISPM 15 REF SASOL MOZAMBIQUE £25.00 + VAT	133011	25.00	25.00
2	1	4001	L:58 W:38 H:26 - 3/4 PLY BOX + SEET BAG ISPM 15 REF SASOL MOZAMBIQUE £215.00 + VAT	133011	215.00	215.00
3	1	4001	L:57 W:34 H:36 - 3/4 PLY BOX + SEET BAG ISPM 15 REF SASOL MOZAMBIQUE £237.00 + VAT	133011	237.00	237.00
4	1	4001	L:32 W:31 H:25 - 3/4 PLY BOX + SEET BAG ISPM 15 REF SASOL MOZAMBIQUE £118.00 + vat	133011	118.00	118.00
5	1	4001	L:51 W:36 H:42 1/2 - 3/4 PLY BOX + SEET BAG ISPM 15 REF SASOL MOZAMBIQUE £254.00 + VAT	133011	254.00	254.00
BACS Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60						
Terms: 30 days Due: 21/02/2020				VAT Reg. No. 376 9483 91		
				Goods		Invoice
				849.00		1018.80
				Total		VAT @ 20%
				169.80		1018.80

Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP



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-ispmls.co.uk

Delivery Note

To: CAPROCK UK LTD

Delivery Note No.: 133035

Your Order No.: *

Our Ref.: 133035

Date: 16/01/2020

Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	1	35	29	17	3/4 PLY BOX WITH SEET BAG ISPM 15 REF P202610017 MODEC GHANA IAN BENNET £93.00 + VAT

Goods Received:

Sign:

Print:

Delivered By:

Print:

I. FORREST

S. GARDE

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-ispmm15.co.uk

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH
WOKINGHAM, BERKSHIRE
RG41 5TS

Sales Invoice

Sales Invoice No.: 133035
Your Order No.: *
Our Ref.: 133035
Date: 22/01/2020

Page: 1 of 1



Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:35 W:29 H:17 - 3/4 PLY BOX WITH SEET BAG ISPM 15 REF P202610017 MODEC GHANA IAN BENNET £93.00 + VAT	133035	93.00	93.00
<p>BACS Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60</p>						
<p>Terms: 30 days Due: 21/02/2020</p>						
<p>VAT Reg. No. 376 9483 91</p>						
<p><i>Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP</i></p>						
				Goods	VAT @ 20%	Invoice
				93.00	18.60	111.60
				Total		



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-ispml5.co.uk

Delivery Note

To: CAPROCK UK LTD

Delivery Note No.: 133103

Your Order No.:

Our Ref.: 133103

Date: 17/01/2020

Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	1	52	36	29	1 1/2 BASE 3/4 PLY + BAG LEAVE FLAT ISPM 15 REF TULLOW GHANA £198.00 + VAT

Goods Received :

Sign :

Print :

1. Follett

Delivered By :

Print :

FLC

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-ispml5.co.uk

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH
WOKINGHAM, BERKSHIRE
RG41 5TS

Sales Invoice

Sales Invoice No.: 133103
Your Order No.: *
Our Ref.: 133103
Date: 22/01/2020

Page: 1 of 1



Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:52 W:36 H:29 - 1 1/2 BASE 3/4 PLY + BAG LEAVE FLAT ISPM 15 REF TULLOW GHANA £198.00 + VAT	133103	198.00	198.00
BACS	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60			Goods	VAT @ 20%	Invoice
Terms: 30 days		Due: 21/02/2020		VAT Reg. No. 376 9483 91		
<i>Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP</i>				Total	198.00	237.60



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-ispms.co.uk

Delivery Note

To: CAPROCK UK LTD

*

Delivery Note No.: 133155

Your Order No.: *

Our Ref.: 133155

Date: 20/01/2020

Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	1	44	25	19	3/4 PLY BOX + SEET BAG ISPM 15 REF SASOL

Goods Received:

Sign:

J. Forrest

Print:

JA

Delivered By:

Print:



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-isp15.co.uk

Sales Invoice

To: CAPROCK UK LTD

1010 ESKDALE ROAD

IQ WINNERSH

WOKINGHAM, BERKSHIRE

RG41 5TS

Sales Invoice No.: 133155

Your Order No.: *

Our Ref.: 133155

Date: 31/01/2020

Page: 1 of 1

Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:44 W:25 H:19 - 3/4 PLY BOX + SEET BAG ISPM 15 REF SASOL £109.00 + vat	133155	109.00	109.00
BACS	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60					
Terms: 30 days		Due: 01/03/2020	VAT Reg. No. 376 9483 91	Goods	VAT @ 20%	Invoice
<i>Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP</i>				109.00	21.80	130.80
Total						

Delivery Note

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-isp15.co.uk

Delivery Note No.: 133156

Your Order No.: *

Our Ref.: 133156

Date: 20/01/2020

Page: 1 of 1

SPEEDCAST

Item	Quantity	Length	Width	Height	Description
1	1	42	29	22	3/4 PLY BOX + SEET BAG ISPM 15 REF QATAR

Goods Received:

Sign:

Print: *I. Forrest*

Delivered By:

Print:

BR

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

Web Site: www.crates-isp15.co.uk

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH
WOKINGHAM, BERKSHIRE

RG41 5TS

Sales Invoice No.: 133156

Your Order No.: *

Our Ref: 133156

Date: 31/01/2020

Page: 1 of 1



Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:42 W:29 H:22 - 3/4 PLY BOX + SEET BAG ISPM 15 REF QATAR	133156	125.00	125.00
BACS Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60						
Terms: 30 days Due: 01/03/2020				VAT Reg No. 376 9483 91		
				Goods		Invoice
				Total		150.00
Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP				VAT @ 20%		25.00



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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-isp15.co.uk

Delivery Note

To: CAPROCK UK LTD

Delivery Note No.: 133194

Your Order No.: *

Our Ref.: 133194

Date: 22/01/2020

Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	1	54	28	23 1/4	3/4 PLY ISPM 15 4 X/PS
2	4	54	42	59	REF SASOL £98.00 + VAT 1 1/2 BASE 3/4 PLY FRONT OFF 4 X/PS @ 42 ISPM 15 £232.00 + VAT EACH

Goods Received :

Sign :

Print :

V. Forrest

Delivered By :

R.W

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

Web Site: www.crates-ispml5.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

Page: 1 of 1



Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:54 W:28 H:23 1/4 - 3/4 PLY ISPM 15 4 X/PS	133194	98.00	98.00
			REF SASOL			
			£98.00 + VAT			
2	4	4001	L:54 W:42 H:59 - 1 1/2 BASE 3/4 PLY FRONT OFF 4 X/PS @ 42 ISPM 15	133194	232.00	928.00
			£232.00 + VAT EACH			
BACS	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60			Goods	VAT @ 20%	Invoice
Terms: 30 days		Due: 01/03/2020		1026.00		205.20
Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP				1026.00		1231.20
				Total		Total



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-ispmt5.co.uk

Delivery Note

To: CAPROCK UK LTD

Your Order No.: *

Our Ref.: 133195

Date: 22/01/2020

Delivery Note No.: 133195

Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	1	49	36	41	1 1/2 BASE 3/4 PLY FRONT OFF ISPM 15 2 X/PS @ 49 6 X/PS @ 36 REF PERENCO DAGDA £159.00 + VAT
2	1	62	50	33	1 1/2 BASE 3/4 PLY + BAG 6 X/PS ISPM 15 £310.00 + VAT

Goods Received:

Sign:

Print: 1 Follet

Delivered By:

Print:

RW



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-ism15.co.uk

Sales Invoice

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH
WOKINGHAM, BERKSHIRE

RG41 5TS

Sales Invoice No.: 133195

Your Order No.: *

Our Ref: 133195

Date: 31/01/2020

Page: 1 of 1

Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:49 W:36 H:41 - 1 1/2 BASE 3/4 PLY FRONT OFF ISPM 15 2 X/PS @ 49 6 X/PS @ 36 REF PERENCO DAGDA £159.00 + VAT	133195	159.00	159.00
2	1	4001	L:62 W:50 H:33 - 1 1/2 BASE 3/4 PLY + BAG 6 X/PS ISPM 15 £310.00 + VAT	133195	310.00	310.00
BACS	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60			Goods	VAT @ 20%	Invoice
Terms: 30 days		Due: 01/03/2020		VAT Reg. No. 376 9483 91		
<i>Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP</i>				469.00	93.80	562.80
Total						



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-ispml5.co.uk

Delivery Note

To: CAPROCK UK LTD

*

Delivery Note No.: 133224

Your Order No.: *

Our Ref.: 133224

Date: 22/01/2020

Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	1	38	17	14	3/4 PLY BOX WITH SEET BAG ISPM 15 REF MELBOURNE ATTN IAN

Goods Received:

Sign:

I. Forrest
Print: I. Forrest

Delivered By:

Print:

P. Young

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-isp15.co.uk

To: CAPROCK UK LTD

1010 ESKDALE ROAD

IQ WINNERSH

WOKINGHAM, BERKSHIRE

RG41 5TS

Sales Invoice No.: 133224

Your Order No.: *

Our Ref.: 133224

Date: 31/01/2020

Page: 1 of 1



Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:38 W:17 H:14 - 3/4 PLY BOX WITH SEET BAG ISPM 15 REF MELBOURNE ATTN IAN	133224	64.00	64.00
BACS	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60					
Terms: 30 days		Due: 01/03/2020		Goods	VAT @ 20%	Invoice
<i>Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP</i>				64.00	12.80	76.80
Total						



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-ispml5.co.uk

Delivery Note

To: CAPROCK UK LTD

Delivery Note No.: 133255

Your Order No.: *

Our Ref.: 133255

Date: 24/01/2020

Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	1	37	36	48	3/4 PLY BOX + SEET BAG ISPM15 SPEC + CERT REF - SASOL £210 + VAT

Goods Received

Sign:

[Signature]

Print:

[Signature]

Delivered By:

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
Web Site: www.crates-ispml5.co.uk

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH
WOKINGHAM, BERKSHIRE

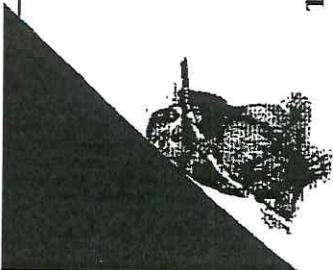
RG41 5TS

Sales Invoice No.: 133255
Your Order No.: *
Our Ref.: 133255
Date: 31/01/2020

Page: 1 of 1



Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:37 W:36 H:48 - 3/4 PLY BOX + SEET BAG ISPM15 SPEC + CERT REF - SASOL £210 + VAT	133255	210.00	210.00
BACS	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60			Goods	VAT @ 20%	Invoice
Terms: 30 days		Due: 01/03/2020		VAT Reg. No. 376 9483 91		252.00
Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP						Total
				210.00	42.00	252.00



Delivery Note

All Timberlines Ltd.

Lyndon House, Kirkton Drive

Dyce, Aberdeen

AB21 0BG

To: CAPROCK UK LTD

*

Delivery Note No.: 133368

Your Order No.: *

Our Ref.: 133368

Date: 29/01/2020

Tel: 01224 725508. Fax: 01224 723471

e-mail: enquiries@all-timberlines.co.uk

Web Site: www.crates-ispms15.co.uk

Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	1	49	38	23	3/4 PLY + BAG ISPM 15 REF SASOL £179.00 + VAT

Goods Received:

Alan Bennett

Sign:

Delivered By:

Bennett

Print:

S GARDEN

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

Web Site: www.crates-ispmm15.co.uk

To: CAPROCK UK LTD

1010 ESKDALE ROAD

IQ WINNERSH

WOKINGHAM, BERKSHIRE

RG41 5TS

Sales Invoice No.: 133368

Your Order No.: *

Our Ref.: 133368

Date: 31/01/2020

Page: 1 of 1



Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L.49 W.38 H.23 - 3/4 PLY + BAG ISPM 15 REF SASOL £179.00 + VAT	133368	179.00	179.00
<p>BACS Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60</p>						
<p>Terms: 30 days Due: 01/03/2020</p>						
<p>Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP</p>						
				Goods	VAT @ 20%	Invoice
				179.00	35.80	214.80
				Total		

Delivery Note

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-ispml5.co.uk

Delivery Note No.: 133795
 Your Order No.:
 Our Ref.: 133795
 Date: 13/02/2020
 Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	1	34	19	13	3/4 PLY + HINGED + CLIPPED LID ISPM 15 + CERT + SEET BAG PACK ON DELIVERY REF TELEPORT HOLLAND £92.00+VAT

Goods Received : 

Print: *W Forrest*

Delivered By : *R Young*
 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

Web Site: www.crates-isp15.co.uk

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH
WOKINGHAM, BERKSHIRE

RG41 5TS

Sales Invoice No.: 133795

Your Order No.: *

Our Ref.: 133795

Date: 21/02/2020

Page: 1 of 1



Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:34 W:19 H:13 - 3/4 PLY + HINGED + CLIPPED LID ISPM 15 + CERT + SEET BAG PACK ON DELIVERY REF TELEPORT HOLLAND £92.00+VAT	133795	92.00	92.00
BACS	Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60					
Terms: 30 days		Due: 22/03/2020		Goods	VAT @ 20%	Invoice
Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP				92.00	18.40	110.40
				Total		



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-ispmm15.co.uk

Delivery Note

To: CAPROCK UK LTD

Delivery Note No.: 134543

Your Order No.: *

Our Ref.: 134543

Date: 16/03/2020

Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	1	90	53	22 1/2	<p>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"</p> <p>REF SHEDDY READY TO PACK ON DELIVERY</p> <p>£269.00+VAT</p> <p style="font-size: 2em; text-align: center;">P206410007.</p>

Goods Received:

Richard

Sign:

Delivered By:

Richard

Print:

Print:

Delivery Note

To: CAPROCK UK LTD

Delivery Note No.: 134604

Your Order No.: *

Our Ref.: 134604

Date: 17/03/2020

Page: 1 of 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-ispml5.co.uk



Item	Quantity	Length	Width	Height	Description
1	1	60	53	20	1 1/2 BASE 3/4 SIDES + LID ISPM 15 + CERT LEAVE FLAT + SEET BAG REF MUSSAFAH ATTN IAN £319.00+VAT
2	1	45	43	24	1 1/2 BASE 3/4 SIDES + LID ISPM 15 + CERT LEAVE FLAT + SEET BAG REF MUSSAFAH £198.00+VAT

Goods Received:

Sign:

Print: *L. Forrest*

Delivered By:

Print: *MC*

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

Web Site: www.crates-isp15.co.uk

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH
WOKINGHAM, BERKSHIRE

RG41 5TS

Sales Invoice No.: 134604

Your Order No.: *

Our Ref.: 134604

Date: 23/03/2020

Page: 1 of 1



Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:60 W:53 H:20 - 1 1/2 BASE 3/4 SIDES + LID ISPM 15 + CERT LEAVE FLAT + SEET BAG REF MUSSAFAH ATTN IAN £319.00+VAT	134604	319.00	319.00
2	1	4001	L:45 W:43 H:24 - 1 1/2 BASE 3/4 SIDES + LID ISPM 15 + CERT LEAVE FLAT + SEET BAG REF MUSSAFAH £198.00+VAT	134604	198.00	198.00
BACS Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60						
Terms: 30 days Due: 22/04/2020				Goods	VAT @ 20%	Invoice
Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP				517.00	103.40	620.40
Total						

Delivery Note

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

Delivery Note No.: 134981

Your Order No.: *

Our Ref.: 134981

Date: 06/04/2020

Page: 1 of 1

Item	Quantity	Length	Width	Height	Description
1	1	56	56	56	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

Goods Received:

Sign:

Print:

Delivered By:

Print:

I. Bennett

IB

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

Web Site: www.crates-ispmm15.co.uk

To: CAPROCK UK LTD
1010 ESKDALE ROAD
IQ WINNERSH
WOKINGHAM, BERKSHIRE

RG41 5TS

Sales Invoice No.: 134981

Your Order No.: *

Our Ref.: 134981

Date: 17/04/2020

Page: 1 of 1



Item	Quantity	A/c Code	Description	Del Note No.	Unit Cost	Total Cost
1	1	4001	L:56 W:56 H:56 - 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	134981	255.00	255.00
BACS Payee: All Timberlines Ltd Bank: Bank of Scotland A/c No: 00105247 Sort Code: 80-06-60						
Terms: 30 days Due: 17/05/2020						
Legal title to goods will remain with All Timberlines Ltd until full payment received. All costs GBP						
				Goods	VAT @ 20%	Invoice
				255.00	51.00	306.00
Total						