

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO: SC 31 OF 2018

BETWEEN:

CAYMAN PREMIX LIMITED

Plaintiff

AND

JML INTERNATIONAL LTD.

Defendant



PLAINT

TO:

JML International Ltd.

P.O. Box 10150

Grand Cayman, KY1-1002

Cayman Islands



THIS PLAINT has been issued against you by the above-named Plaintiff in respect of the claim set out on the next page.

Within 14 days after service of this Plaint on you, counting the day of service, you must either satisfy the claim or return to the Court Office, P.O. Box 495 GT, George Town, Grand Cayman, the accompanying Acknowledgement of Service stating therein whether you intend to contest this action. If you intend to defend the action, in whole or in part, you must set out full particulars of your defence in the space provided in the Acknowledgment of Service form.

If you fail to satisfy the claim or to return the Acknowledgment of Service form containing full particulars of your defence, the Plaintiff may apply for a default judgment without any further notice to you.

Issued this 13 day of February 2018

See overleaf for particulars of the Plaintiff's claim

PARTICULARS OF CLAIM

1. The Plaintiff is and was at all material times a company organised and carrying on business pursuant to the laws of the Cayman Islands. The Plaintiff's address for service is care of its Attorneys, HSM Chambers, 68 Fort Street, George Town, P.O. Box 31726, Grand Cayman, KY1-1207, Cayman Islands.
2. The Defendant is a resident company incorporated in the Cayman Islands under Company number 182108. The Defendant's registered office is P.O. Box 10150, Grand Cayman KY1-1002, Cayman Islands.
3. In January, March and April 2016, Mr. Martin Joseph Tait, on behalf of the Defendant company, entered into a contract to purchase concrete from the Plaintiff for which the Plaintiff produced sales receipts as follows:
 - i. On 3 January 2016 – Invoice Number 16679 for CI\$3,297.00;
 - ii. On 30 January 2016 – Invoice Number 3582 for CI\$1,089.00;
 - iii. On 22 March 2016 – Invoice Number 16883 for CI\$7,634.00; and
 - iv. On 13 April 2016 – Invoice Number 17063 for CI\$5,072.00.

The copies of the invoices from these transactions are exhibited at "**POC1**".

4. Mr. Martin Joseph Tait presented a Cayman National Bank Cheque No. #41 for CI\$5,849.00 dated 13 April 2016 in the name of the Defendant Company, in consideration for the purchased goods at point of sale ("the Cheque"). The Cheque was applied to the invoices as follows:
 - i. Invoice Number 16679 – CI\$45.00;
 - ii. Invoice Number 16883 – CI\$21.00;
 - iii. Invoice Number 41 - CI\$711.00; and
 - iv. Invoice Number 17063 – CI\$5,072.00.

Exhibited as "**POC2**" is a copy of the Cheque and payment receipt.

5. In breach of the sales agreement, the aforementioned Cheque was subsequently dishonoured by the Defendant's bank which, in accordance with section 47 of the Bills of Exchange Law (1997

Revision) ("the Law"), also provides an immediate right of recourse against the drawer in addition to damages for breach of contract.

Exhibited as "**POC3**" is a copy of the relevant pages of the Law.

6. Further, the Plaintiff suffered loss and damage when it incurred a bank return fee of CI\$45.00 for the dishonoured Cheque.
7. The Defendant has failed or neglected to make full payment to the Plaintiff despite a formal demand for the principal sum of CI\$5,894.00 being personally served upon Mr. Martin Tait on or around 21 September 2017.

Exhibited as "**POC4**" is a copy of the Demand.

8. As a result of the above, the Plaintiff is entitled to the relief claimed in this proceeding.

AND THE PLAINTIFF claims:

- a) CI\$5,894.00 being the principal sum due;
- b) Pre- and post-judgment interest from 13 February 2018 pursuant to Section 34 of the Judicature Law (2017 Revision) and the Judgment Debts (Rates of Interest) Rules, 2010 at the rate of 2.38% being CI\$0.38 per diem;
- c) CI\$175.00 fixed costs pursuant to Section 11 of the Summary Court Rules 2004; and
- d) Such further and other relief as this Court may deem just.

HSM Chambers

HSM Chambers
Attorneys for the Plaintiff

INDORSEMENT

The principal amount claimed in respect of the debt is CI\$5,894.00 as of the date of filing. The amount of the filing fees to commence the proceeding is CI\$25.00 (US\$30.49). If, within the time for returning the acknowledgement of service, the defendant pays the plaintiff or its attorneys-at-law the total amount claimed in principal and the costs of issuing the Plaintiff, further proceedings will be stayed. The money must be paid to the plaintiff or to its attorneys-at-law.

INDORSEMENT REGARDING INTEREST

Interest at a rate in accordance with Section 34 of the *Judicature Law (2017 Revision)* and the *Judgment Debts (Rates of Interest) Rules, 2010* as set out at in the prayer above.

This Plaintiff was filed by HSM Chambers, Attorneys-at-Law for the Plaintiff whose address for service is 68 Fort Street, George Town, PO Box 31726, Grand Cayman, KY1-1207, Cayman Islands (ref: 418890.0017).

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO: SC OF 2018

B E T W E E N:

CAYMAN PREMIX LIMITED

Plaintiff

AND

JML INTERNATIONAL LTD.

Defendant

ACKNOWLEDGMENT OF SERVICE

1. State Defendant's name and address:—

2. State whether the Defendant intends to contest the action.

Yes

No

3. If you do not intend to contest the action, do you want time in which to pay the claim?

Yes

No

4. If you do intend to contest the action, in whole or in part, you must set out full particulars of your defence overleaf.

Service of the Plaint is acknowledged accordingly.

Defendant's Signature

Dated this day of 2018.

See overleaf

PARTICULARS OF DEFENCE

1. *[Here set out in numbered paragraphs the grounds upon which the Plaintiff claims that the Defendant is indebted to him or is liable to pay damages to him]*

Defendant's Signature

REMINDER -This form must be taken or sent to the Court Office, P.O. Box 495, Grand Cayman KY1-1106 within 14 days of receipt otherwise a default judgment may be entered against you.

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO: SC OF 2018

B E T W E E N:

CAYMAN PREMIX LIMITED

Plaintiff

AND

JML INTERNATIONAL LTD.

Defendant

EXHIBIT "POC1"

4:59 PM

06/21/16

Accrual Basis

Cayman Premix Limited
Customer Open Balance
 All Transactions

Type	Date	Num	Memo	Due Date	Open Balance	Amount
JML						
General Journal	01/03/2016	41	Balance from ...	3/24	711.00	756.00
Invoice	02/03/2016	16679		02/03/2016	45.00	3,297.00
Invoice	22/03/2016	16883		21/04/2016	21.00	7,634.00
Invoice	13/04/2016	17063		13/05/2016	5,072.00	5,072.00
Total JML					5,849.00	16,759.00
TOTAL					5,849.00	16,759.00

- Friday July 4th 2016
 - Monday July 14th 2016 - Deposit

Invoice



SUPERMIXTM

"The On Time Concrete Company"®

179 Seymour Drive
P.O. Box 10236,
KY1-1002

Date	Invoice #
1/30/2016	3582

FEB 2 2016

Bill To
JML

Delivery Address
Sand point Rd

P.O. Number	Control Ticket Number	Terms	Due Date	Project
	10720		1/30/2016	
Quantity	Description	Per Cubic Yard	Price Each	Amount
6	3000 PSI #89 REGULAR MIX DELIVERY TO FRANK SOUND AND BEYOND CONCRETE DISCHARGING FOR MORE THAN 1 HR/TRUCK	CU YD	164.00	984.00
1			45.00	45.00
1			60.00	60.00

Please make all cheques payable to: SUPERMIX.

Thank you for your business!

Total KYD 1,089.00

Phone #	Fax #	E-mail	Payments/Credits	KYD 0.00
943-7649	945-6386	accounts@supermix.ky	Balance Due	KYD 1,089.00

In-house Order Form

002753

POUR DATE:	1/30/16	DAY:	MON	TUE	WED	THUR	FRI	SAT	P.O. NUMBER:
CUSTOMER NAME:	Dmk								
P.O. BOX:	Sant Road Rd.								
DELIVERY ADDRESS:	Rumpoint Rd.								
INSTRUCTION:	<input type="checkbox"/> SLAB <input type="checkbox"/> WALLS <input type="checkbox"/> ICF <input type="checkbox"/> 2ND FLOOR <input type="checkbox"/> DRIVEWAY								
OTHERS:									
CONCRETE STRENGTH:	3000	PSI	3/8	TYPE	kg	SLUMP	"		
TIME OF POUR:	10:00								
TRUCK SPACING	10-15-20-25-30-35-35-40-45- (MIN)				PUMP TRUCK:	Y/N			
ORDER TAKEN BY:	Kiew								
DATE OF ORDER:	1/30/16								
NOTES:									

C.YDS	QUANTITY
6	M^3
6	
NUMBER OF TRUCK:	LOAD SIZE:



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CAYMAN PREMIX LIMITED

MAIN OFFICE: 179 Seymour Drive • P.O. Box 10236 • KY 1-1002
 TELEPHONE: (345) 943-7649 • FAX: (345) 945-6386
 EMAIL ADDRESS: Info@supermix.ky

CUSTOMER NO.	DELIVERY TICKET	DATE
2142	8914	01/30/2016

SERVING GRAND CAYMAN WITH QUALITY CONCRETE AND EFFICIENT SERVICE.

SOLD TO	DELIVERY ADDRESS
JML 3835	SAND POINT, RUM POINT SAND POINT

QUANTITY	DESCRIPTION	EXTENSION
6.00 yd	30PMN 3000 PSI 3/8" REGULAR MIX	FIBER _____ (Lbs/Kg) S.P. _____ (Gls/L) CORRISION INHIBITOR _____ (Gls/L) DENSIFIED SILICA FUME _____ (Lbs/Kg) ACELERATOR _____ (Gls/L) ANTI-WASHOUT AGENT _____ (Gls/L) WATER _____ (Gls/L) ANTI-ENTRAINMENT _____ (Gls/L) VISCOSITY MODIFYING _____ (Gls/L) OTHER _____ (Gls/L)

1 HOUR FREE UNLOADING

16 JAN 30 9:46AM

SLUMP	THIS DELIVERY TOTAL <u>6.00</u> CU. YDS.
<u>6.00 in</u>	OF YOUR ORDER FOR <u>6.00</u> CU. YDS.

THE CUSTOMER OR HIS/HER AGENT ACKNOWLEDGE THAT EXCESSIVE WATER IS DETERMENTAL TO CONCRETE STRENGTH AND/OR PERFORMANCE. ADDITION OF WATER TO CONCRETE WILL AFFECT THE DESIGN STRENGTH AND SLUMP.
 WATER ADDED YES NO _____ (GLS/L) X _____

TIME ARRIVED ON JOB	STARTED UNLOADING	FINISHED UNLOADING	LEAVING THIS JOB	TOTAL TIME
10:35 ^A	10:45 ^A	12:45 ^P	1:05 ^P	

SUBJECT TO THE TERMS, CONDITIONS AND "CAUTION" WARNING LISTED ON BOTH THE FRONT AND BACK OF THIS TICKET.

TRUCK	DRIVER	ACKNOWLEDGEMENT
117	R. JOHNSTON	I acknowledge that I have received and accepted the materials listed on this ticket. I understand and agree to the terms on both the front and back of this ticket. RECEIVED BY: X

CONTROL	DELAY EXPLANATION
GC - 10720	1. JOB NOT READY <input type="checkbox"/> 5. ADDITION OF WATER <input type="checkbox"/> 2. SLOW TO POUR OR PUMP <input type="checkbox"/> 6. MECHANICAL FAILURE <input type="checkbox"/> 3. TRUCKS AHEAD ON JOB <input type="checkbox"/> 7. ACCIDENT ON ROAD/JOB <input type="checkbox"/> 4. CONTRACTOR DELAY <input type="checkbox"/> 8. OTHER <input type="checkbox"/>

CAUTION!! FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH EYES WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT MIXTURES GET INTO EYES, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL TREATMENT. SAWING, OR GRINDING OF CONCRETE MASONRY UNITS MAY RESULT IN THE RELEASE OF DUST PARTICLES WHICH, WITHOUT THE USE OF PROPER EYE OR RESPIRATORY PROTECTION, COULD CAUSE EYE OR NOSE IRRITATION. THE MATERIAL SAFETY DATA SHEETS FOR THE PRODUCTS SOLD BY CENTRAL CONCRETE SUPERMIX, INC. ARE AVAILABLE UPON REQUEST.

UNLOADING DRIVERS ARE PROHIBITED FROM DELIVERING CONCRETE EXCEPT UNDER THE TRUCK'S OWN POWER, AND WHERE SITE CONDITIONS PERMIT THE SAFE AND PROPER OPERATION OF HIS EQUIPMENT. DRIVERS ARE NOT PERMITTED TO ADD WATER TO THE MIX NOR TO GO BEYOND THE CURB LINE, EXCEPT UPON THE AUTHORIZATION OF THE PURCHASER/PURCHASER'S AGENT AND HIS ACCEPTANCE OF RISK FOR ANY LOSS OR DAMAGE.

BUYER, OR HIS AGENT, AGREES TO ASSUME RESPONSIBILITY FOR CONCRETE, AND ANY PROPERTY DAMAGE RESULTING FROM TRUCK MAKING DELIVERY BEYOND CURB LINE. **ALL CLAIMS MUST BE MADE AT TIME OF DELIVERY.**

IF IT BECOMES NECESSARY TO BRING ANY ACTION TO COLLECT AMOUNTS DUE ON THIS INVOICE, PURCHASER SHALL BE RESPONSIBLE FOR REASONABLE ATTORNEYS FEES AND COURT COSTS INCURRED BY VENDOR IN SECURING COLLECTIONS. INTEREST SHALL ACCRUE AT 2% PER MONTH ON OUTSTANDING BALANCES.

Invoice



179 Seymour Road
PO Box 10236
KY1-1002

Date	Invoice #
04/13/2016	17063

Bill To
JML , KY

Delivery Address
RUMPOINT

P.O. Number	Control Ticket Number	Terms	Due Date	Project
	12433,12434,12438.12439		05/13/2016	

Quantity	Description	Per Cubic ...	Price	Amount
1	40MS PUMP TRUCK (Ticket: 1347)		740.00	740.00
1	DELIVERY TO FRANK SOUND AND BE		45.00	45.00
10	4000 PSI 3/8' PUMP MIX (Ticket: 1348)		173.00	1,730.00
1	DELIVERY TO FRANK SOUND AND BE		45.00	45.00
9	4000 PSI 3/8' PUMP MIX (Ticket: 1352)		173.00	1,557.00
1	DELIVERY TO FRANK SOUND AND BE		45.00	45.00
5	4000 PSI 3/8' PUMP MIX (Ticket: 1353)		173.00	865.00
1	DELIVERY TO FRANK SOUND AND BE		45.00	45.00

Please make all cheques payable to: SUPERMIX.			Total	\$5,072.00
Thank you for your business!			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$5,072.00
943-7649		accounts@supermix.ky		



SUPERMIX™
 "The On Time Concrete Company"®
CAYMAN PREMIX LIMITED

MAIN OFFICE: 179 Seymour Drive • P.O. Box 10236 • KY 1-1002
 TELEPHONE: (345) 943-7649 • FAX: (345) 945-6386
 EMAIL ADDRESS: Info@supermix.ky

CUSTOMER NO.	DELIVERY TICKET	DATE
40115	7347	04/11/2018

SERVING GRAND CAYMAN WITH QUALITY CONCRETE AND EFFICIENT SERVICE.

SOLD TO	DELIVERY ADDRESS
JPL 529	REDFIELD REDFIELD

QUANTITY	DESCRIPTION	EXTENSION
4.00	40115-047	FIBER _____ (Lbs/Kg) S.P. _____ (Gls/L) CORRISION INHIBITOR _____ (Gls/L) DENSIFIED SILICA FUME _____ (Lbs/Kg) ACELERATOR _____ (Gls/L) ANTI-WASHOUT AGENT _____ (Gls/L) WATER _____ (Gls/L) ANTI-ENTRAINMENT _____ (Gls/L) VISCOSITY MODIFYING _____ (Gls/L) OTHER _____ (Gls/L)

1 HOUR FREE UNLOADING

SLUMP	THIS DELIVERY TOTAL <u>1.00</u> CU. YDS.
4.00	OF YOUR ORDER FOR <u>1.00</u> CU. YDS.

THE CUSTOMER OR HIS/HER AGENT ACKNOWLEDGE THAT EXCESSIVE WATER IS DETERMENTAL TO CONCRETE STRENGTH AND/OR PERFORMANCE. ADDITION OF WATER TO CONCRETE WILL AFFECT THE DESIGN STRENGTH AND SLUMP.
 WATER ADDED YES NO _____ (GLS/L)

TIME ARRIVED ON JOB	STARTED UNLOADING	FINISHED UNLOADING	LEAVING THIS JOB	TOTAL TIME
2:59	3:20	5:30	5:55	

SUBJECT TO THE TERMS, CONDITIONS AND "CAUTION" WARNING LISTED ON BOTH THE FRONT AND BACK OF THIS TICKET.

TRUCK	DRIVER	ACKNOWLEDGEMENT
40115	REDFIELD, WEL	I acknowledge that I have received and accepted the materials listed on this ticket. I understand and agree to the terms on both the front and back of this ticket. RECEIVED BY: X

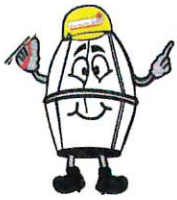
CONTROL	DELAY EXPLANATION
GC-12433	1. JOB NOT READY <input type="checkbox"/> 5. ADDITION OF WATER <input type="checkbox"/> 2. SLOW TO POUR OR PUMP <input type="checkbox"/> 6. MECHANICAL FAILURE <input type="checkbox"/> 3. TRUCKS AHEAD ON JOB <input type="checkbox"/> 7. ACCIDENT ON ROAD/JOB <input type="checkbox"/> 4. CONTRACTOR DELAY <input type="checkbox"/> 8. OTHER <input type="checkbox"/>

CAUTION!! FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH EYES WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT MIXTURES GET INTO EYES, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL TREATMENT. SAWING, OR GRINDING OF CONCRETE MASONRY UNITS MAY RESULT IN THE RELEASE OF DUST PARTICLES WHICH, WITHOUT THE USE OF PROPER EYE OR RESPIRATORY PROTECTION, COULD CAUSE EYE OR NOSE IRRITATION. THE MATERIAL SAFETY DATA SHEETS FOR THE PRODUCTS SOLD BY CENTRAL CONCRETE SUPERMIX, INC. ARE AVAILABLE UPON REQUEST.

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IF IT BECOMES NECESSARY TO BRING ANY ACTION TO COLLECT AMOUNTS DUE ON THIS INVOICE, PURCHASER SHALL BE RESPONSIBLE FOR REASONABLE ATTORNEYS FEES AND COURT COSTS INCURRED BY VENDOR IN SECURING COLLECTIONS. INTEREST SHALL ACCRUE AT 2% PER MONTH ON OUTSTANDING BALANCES.



SUPERMIX™
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CAYMAN PREMIX LIMITED

MAIN OFFICE: 179 Seymour Drive • P.O. Box 10236 • KY 1-1002
 TELEPHONE: (345) 943-7649 • FAX: (345) 945-6386
 EMAIL ADDRESS: Info@supermix.ky

CUSTOMER NO.	DELIVERY TICKET	DATE
60004	1349	04/13/2016

SERVING GRAND CAYMAN WITH QUALITY CONCRETE AND EFFICIENT SERVICE.

SOLD TO	DELIVERY ADDRESS
7/4L 528	REINFORCING REINFORCING

QUANTITY	DESCRIPTION	EXTENSION
0.00 yds	CONCRETE	FIBER _____ (Lbs/Kg) S.P. _____ (Gls/L) CORRISION INHIBITOR _____ (Gls/L) DENSIFIED SILICA FUME _____ (Lbs/Kg) ACELERATOR _____ (Gls/L) ANTI-WASHOUT AGENT _____ (Gls/L) WATER _____ (Gls/L) ANTI-ENTRAINMENT _____ (Gls/L) VISCOSITY MODIFYING _____ (Gls/L) OTHER _____ (Gls/L)

1 HOUR FREE UNLOADING

SLUMP	THIS DELIVERY TOTAL <u>10.00</u> CU. YDS.	'16 APR 13 2:06PM
6.00 in	OF YOUR ORDER FOR <u>24.00</u> CU. YDS.	
THE CUSTOMER OR HIS/HER AGENT ACKNOWLEDGE THAT EXCESSIVE WATER IS DETERMENTAL TO CONCRETE STRENGTH AND/OR PERFORMANCE. ADDITION OF WATER TO CONCRETE WILL AFFECT THE DESIGN STRENGTH AND SLUMP. WATER ADDED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO _____ (GLS/L) X _____		

TIME ARRIVED ON JOB	STARTED UNLOADING	FINISHED UNLOADING	LEAVING THIS JOB	TOTAL TIME
3:00	3:20	4:00	4:20	

SUBJECT TO THE TERMS, CONDITIONS AND "CAUTION" WARNING LISTED ON BOTH THE FRONT AND BACK OF THIS TICKET.

TRUCK	DRIVER	ACKNOWLEDGEMENT
115	BRUNN, WIL	I acknowledge that I have received and accepted the materials listed on this ticket. I understand and agree to the terms on both the front and back of this ticket. RECEIVED BY: X

CONTROL	DELAY EXPLANATION
GC-12434	1. JOB NOT READY <input type="checkbox"/> 5. ADDITION OF WATER <input type="checkbox"/> 2. SLOW TO POUR OR PUMP <input type="checkbox"/> 6. MECHANICAL FAILURE <input type="checkbox"/> 3. TRUCKS AHEAD ON JOB <input type="checkbox"/> 7. ACCIDENT ON ROAD/JOB <input type="checkbox"/> 4. CONTRACTOR DELAY <input type="checkbox"/> 8. OTHER <input type="checkbox"/>

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 EMAIL ADDRESS: Info@supermix.ky

CUSTOMER NO.	DELIVERY TICKET	DATE
00024	1352	04/11/2016

SERVING GRAND CAYMAN WITH QUALITY CONCRETE AND EFFICIENT SERVICE.

SOLD TO	DELIVERY ADDRESS
JME SPE	PUMPOINT PUMPOINT

QUANTITY	DESCRIPTION	EXTENSION
6.00 YD	4000 PSI 3" X 3" PUMP MIX	FIBER _____ (Lbs/Kg) S.P. _____ (Gls/L) CORROSION INHIBITOR _____ (Gls/L) DENSIFIED SILICA FUME _____ (Lbs/Kg) ACCELERATOR _____ (Gls/L) ANTI-WASHOUT AGENT _____ (Gls/L) WATER _____ (Gls/L) ANTI-ENTRAINMENT _____ (Gls/L) VISCOSITY MODIFYING _____ (Gls/L) OTHER _____ (Gls/L)

1 HOUR FREE UNLOADING

SLUMP	THIS DELIVERY TOTAL <u>19.00</u> CU. YDS.	'16 APR 13 3:17PM
6.00 YD	OF YOUR ORDER FOR <u>24.00</u> CU. YDS.	

THE CUSTOMER OR HIS/HER AGENT ACKNOWLEDGE THAT EXCESSIVE WATER IS DETERMENTAL TO CONCRETE STRENGTH AND/OR PERFORMANCE. ADDITION OF WATER TO CONCRETE WILL AFFECT THE DESIGN STRENGTH AND SLUMP.

WATER ADDED YES NO _____ (GLS/L) X _____

TIME ARRIVED ON JOB	STARTED UNLOADING	FINISHED UNLOADING	LEAVING THIS JOB	TOTAL TIME
4:12	4:13	4:59	5:10	

SUBJECT TO THE TERMS, CONDITIONS AND "CAUTION" WARNING LISTED ON BOTH THE FRONT AND BACK OF THIS TICKET.

TRUCK	DRIVER	ACKNOWLEDGEMENT
189	DR: RIVY	I acknowledge that I have received and accepted the materials listed on this ticket. I understand and agree to the terms on both the front and back of this ticket. RECEIVED BY: X

CONTROL
GC-12438

DELAY EXPLANATION	
1. JOB NOT READY <input type="checkbox"/>	5. ADDITION OF WATER <input type="checkbox"/>
2. SLOW TO POUR OR PUMP <input type="checkbox"/>	6. MECHANICAL FAILURE <input type="checkbox"/>
3. TRUCKS AHEAD ON JOB <input type="checkbox"/>	7. ACCIDENT ON ROAD/JOB <input type="checkbox"/>
4. CONTRACTOR DELAY <input type="checkbox"/>	8. OTHER <input type="checkbox"/>

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CAYMAN PREMIX LIMITED

1354

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 TELEPHONE: (345) 943-7649 • FAX: (345) 945-6386
 EMAIL ADDRESS: Info@supermix.ky

CUSTOMER NO.	DELIVERY TICKET	DATE
01024	1354	17/13/2016

SERVING GRAND CAYMAN WITH QUALITY CONCRETE AND EFFICIENT SERVICE.

SOLD TO	DELIVERY ADDRESS
JHL 529	RIMFOLD RIMFOLD

QUANTITY	DESCRIPTION	EXTENSION
5.00	4" STRENGTH 4000 PSI 7" SLUMP MIX	FIBER _____ (Lbs/Kg) S.P. _____ (Gls/L) CORRISION INHIBITOR _____ (Gls/L) DENSIFIED SILICA FUME _____ (Lbs/Kg) ACELERATOR _____ (Gls/L) ANTI-WASHOUT AGENT _____ (Gls/L) WATER _____ (Gls/L) ANTI-ENTRAINMENT _____ (Gls/L) VISCOSITY MODIFYING _____ (Gls/L) OTHER _____ (Gls/L)

1 HOUR FREE UNLOADING

SLUMP	THIS DELIVERY TOTAL <u>24.00</u> CU. YDS.	'16 APR 13 4:12PM
5.00 in	OF YOUR ORDER FOR <u>24.00</u> CU. YDS.	

THE CUSTOMER OR HIS/HER AGENT ACKNOWLEDGE THAT EXCESSIVE WATER IS DETERMENTAL TO CONCRETE STRENGTH AND/OR PERFORMANCE. ADDITION OF WATER TO CONCRETE WILL AFFECT THE DESIGN STRENGTH AND SLUMP.
 WATER ADDED YES NO _____ (GLS/L) X _____

TIME ARRIVED ON JOB	STARTED UNLOADING	FINISHED UNLOADING	LEAVING THIS JOB	TOTAL TIME
5:16 pm	5:22 pm	5:30 pm	5:55 pm	

SUBJECT TO THE TERMS, CONDITIONS AND "CAUTION" WARNING LISTED ON BOTH THE FRONT AND BACK OF THIS TICKET.

TRUCK	DRIVER	ACKNOWLEDGEMENT
167	K. SMITH	I acknowledge that I have received and accepted the materials listed on this ticket. I understand and agree to the terms on both the front and back of this ticket. RECEIVED BY: X

CONTROL
GC -12439

DELAY EXPLANATION	
1. JOB NOT READY <input type="checkbox"/>	5. ADDITION OF WATER <input type="checkbox"/>
2. SLOW TO POUR OR PUMP <input type="checkbox"/>	6. MECHANICAL FAILURE <input type="checkbox"/>
3. TRUCKS AHEAD ON JOB <input type="checkbox"/>	7. ACCIDENT ON ROAD/JOB <input type="checkbox"/>
4. CONTRACTOR DELAY <input type="checkbox"/>	8. OTHER <input type="checkbox"/>

CAUTION!! FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH EYES WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT MIXTURES GET INTO EYES, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL TREATMENT. SAWING, OR GRINDING OF CONCRETE MASONRY UNITS MAY RESULT IN THE RELEASE OF DUST PARTICLES WHICH, WITHOUT THE USE OF PROPER EYE OR RESPIRATORY PROTECTION, COULD CAUSE EYE OR NOSE IRRITATION. THE MATERIAL SAFETY DATA SHEETS FOR THE PRODUCTS SOLD BY CENTRAL CONCRETE SUPERMIX, INC. ARE AVAILABLE UPON REQUEST.

UNLOADING DRIVERS ARE PROHIBITED FROM DELIVERING CONCRETE EXCEPT UNDER THE TRUCK'S OWN POWER, AND WHERE SITE CONDITIONS PERMIT THE SAFE AND PROPER OPERATION OF HIS EQUIPMENT. DRIVERS ARE NOT PERMITTED TO ADD WATER TO THE MIX NOR TO GO BEYOND THE CURB LINE, EXCEPT UPON THE AUTHORIZATION OF THE PURCHASER/PURCHASER'S AGENT AND HIS ACCEPTANCE OF RISK FOR ANY LOSS OR DAMAGE.

BUYER, OR HIS AGENT, AGREES TO ASSUME RESPONSIBILITY FOR CONCRETE, AND ANY PROPERTY DAMAGE RESULTING FROM TRUCK MAKING DELIVERY BEYOND CURB LINE. **ALL CLAIMS MUST BE MADE AT TIME OF DELIVERY.**

IF IT BECOMES NECESSARY TO BRING ANY ACTION TO COLLECT AMOUNTS DUE ON THIS INVOICE, PURCHASER SHALL BE RESPONSIBLE FOR REASONABLE ATTORNEYS FEES AND COURT COSTS INCURRED BY VENDOR IN SECURING COLLECTIONS. INTEREST SHALL ACCRUE AT 2% PER MONTH ON OUTSTANDING BALANCES.



179 Seymour Road
 PO Box 10236
 KY1-1002

Invoice

Date	Invoice #
03/22/2016	16883

Bill To
JML , KY

Delivery Address
RUMPOINT

P.O. Number	Control Ticket Number	Terms	Due Date	Project
	12022,12023,12024,12025		04/21/2016	

Quantity	Description	Per Cubic ...	Price	Amount
1	40MS PUMP TRUCK (Ticket: 42MSA)		740.00	740.00
1	DELIVERY TO FRANK SOUND AND BE		45.00	45.00
10	4000 PSI 3/4 PUMP MIX (Ticket: 945)		171.00	1,710.00
1	DELIVERY TO FRANK SOUND AND BE		45.00	45.00
10	4000 PSI 3/4 PUMP MIX (Ticket: 946)		171.00	1,710.00
1	DELIVERY TO FRANK SOUND AND BE		45.00	45.00
10	4000 PSI 3/4 PUMP MIX (Ticket: 947)		171.00	1,710.00
1	DELIVERY TO FRANK SOUND AND BE		45.00	45.00
9	4000 PSI 3/4 PUMP MIX (Ticket: 948)		171.00	1,539.00
1	DELIVERY TO FRANK SOUND AND BE		45.00	45.00

PR \$21

Please make all cheques payable to: SUPERMIX.			Total	\$7,634.00
Thank you for your business!			Payments/Credits	-\$7,568.00
Phone #	Fax #	E-mail	Balance Due	\$66.00
943-7649		accounts@supermix.ky		



SUPERMIX™
 "The On Time Concrete Company"®
CAYMAN PREMIX LIMITED

945

MAIN OFFICE: 179 Seymour Drive • P.O. Box 10236 • KY 1-1002
 TELEPHONE: (345) 943-7649 • FAX: (345) 945-6386
 EMAIL ADDRESS: Info@supermix.ky

CUSTOMER NO.	DELIVERY TICKET	DATE
00024	945	03/22/2016

SERVING GRAND CAYMAN WITH QUALITY CONCRETE AND EFFICIENT SERVICE.

SOLD TO	DELIVERY ADDRESS
JML 351	RUMPOINT RUMPOINT

QUANTITY	DESCRIPTION	EXTENSION
10.00 yd	40RHN 4000 PSI 3/4 PUMP MIX	FIBER _____ (Lbs/Kg) S.P. _____ (Gls/L) CORRISION INHIBITOR _____ (Gls/L) DENSIFIED SILICA FUME _____ (Lbs/Kg) ACELERATOR _____ (Gls/L) ANTI-WASHOUT AGENT _____ (Gls/L) WATER _____ (Gls/L) ANTI-ENTRAINMENT _____ (Gls/L) VISCOSITY MODIFYING _____ (Gls/L) OTHER _____ (Gls/L)

1 HOUR FREE UNLOADING

SLUMP	THIS DELIVERY TOTAL <u>20.00</u> CU. YDS.	'16 MAR 22 5:09PM
4.00 in	OF YOUR ORDER FOR <u>39.00</u> CU. YDS.	
THE CUSTOMER OR HIS/HER AGENT ACKNOWLEDGE THAT EXCESSIVE WATER IS DETERMENTAL TO CONCRETE STRENGTH AND/OR PERFORMANCE. ADDITION OF WATER TO CONCRETE WILL AFFECT THE DESIGN STRENGTH AND SLUMP. WATER ADDED <input type="checkbox"/> YES <input type="checkbox"/> NO _____ (GLS/L) X _____		

TIME ARRIVED ON JOB	STARTED UNLOADING	FINISHED UNLOADING	LEAVING THIS JOB	TOTAL TIME
6:08	6:20	6:50	7:00	

SUBJECT TO THE TERMS, CONDITIONS AND "CAUTION" WARNING LISTED ON BOTH THE FRONT AND BACK OF THIS TICKET.

TRUCK	DRIVER	ACKNOWLEDGEMENT
175	R. PJ&K	I acknowledge that I have received and accepted the materials listed on this ticket. I understand and agree to the terms on both the front and back of this ticket. RECEIVED BY: X

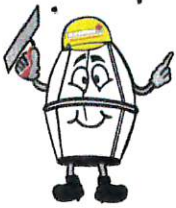
CONTROL	DELAY EXPLANATION
GC-12022	1. JOB NOT READY <input type="checkbox"/> 2. SLOW TO POUR OR PUMP <input type="checkbox"/> 3. TRUCKS AHEAD ON JOB <input type="checkbox"/> 4. CONTRACTOR DELAY <input type="checkbox"/> 5. ADDITION OF WATER <input type="checkbox"/> 6. MECHANICAL FAILURE <input type="checkbox"/> 7. ACCIDENT ON ROAD/JOB <input type="checkbox"/> 8. OTHER _____ <input type="checkbox"/>

CAUTION!! FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH EYES WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT MIXTURES GET INTO EYES, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL TREATMENT. SAWING, OR GRINDING OF CONCRETE MASONRY UNITS MAY RESULT IN THE RELEASE OF DUST PARTICLES WHICH, WITHOUT THE USE OF PROPER EYE OR RESPIRATORY PROTECTION, COULD CAUSE EYE OR NOSE IRRITATION. THE MATERIAL SAFETY DATA SHEETS FOR THE PRODUCTS SOLD BY CENTRAL CONCRETE SUPERMIX, INC. ARE AVAILABLE UPON REQUEST.

UNLOADING DRIVERS ARE PROHIBITED FROM DELIVERING CONCRETE EXCEPT UNDER THE TRUCK'S OWN POWER, AND WHERE SITE CONDITIONS PERMIT THE SAFE AND PROPER OPERATION OF HIS EQUIPMENT. DRIVERS ARE NOT PERMITTED TO ADD WATER TO THE MIX NOR TO GO BEYOND THE CURB LINE, EXCEPT UPON THE AUTHORIZATION OF THE PURCHASER/PURCHASER'S AGENT AND HIS ACCEPTANCE OF RISK FOR ANY LOSS OR DAMAGE.

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IF IT BECOMES NECESSARY TO BRING ANY ACTION TO COLLECT AMOUNTS DUE ON THIS INVOICE, PURCHASER SHALL BE RESPONSIBLE FOR REASONABLE ATTORNEYS FEES AND COURT COSTS INCURRED BY VENDOR IN SECURING COLLECTIONS. INTEREST SHALL ACCRUE AT 2% PER MONTH ON OUTSTANDING BALANCES.



SUPERMIX™
 "The On Time Concrete Company"®
CAYMAN PREMIX LIMITED

946

MAIN OFFICE: 179 Seymour Drive • P.O. Box 10236 • KY 1-1002
 TELEPHONE: (345) 943-7649 • FAX: (345) 945-6386
 EMAIL ADDRESS: Info@supermix.ky

CUSTOMER NO.	DELIVERY TICKET	DATE
00024	946	03/22/2016

SERVING GRAND CAYMAN WITH QUALITY CONCRETE AND EFFICIENT SERVICE.

SOLD TO	DELIVERY ADDRESS
JML 351	RUMPOINT RUMPOINT

QUANTITY	DESCRIPTION	EXTENSION
10.00 yds	40RHH 4000 PSI 3/4 PUMP MIX	FIBER _____ (Lbs/Kg) S.P. _____ (Gls/L) CORRISION INHIBITOR _____ (Gls/L) DENSIFIED SILICA FUME _____ (Lbs/Kg) ACELERATOR _____ (Gls/L) ANTI-WASHOUT AGENT _____ (Gls/L) WATER _____ (Gls/L) ANTI-ENTRAINMENT _____ (Gls/L) VISCOSITY MODIFYING _____ (Gls/L) OTHER _____ (Gls/L)

1 HOUR FREE UNLOADING

'16 MAR 22 5:18PM

SLUMP	THIS DELIVERY TOTAL <u>30.00</u> CU. YDS.
4.00 in	OF YOUR ORDER FOR <u>39.00</u> CU. YDS.

THE CUSTOMER OR HIS/HER AGENT ACKNOWLEDGE THAT EXCESSIVE WATER IS DETERMENTAL TO CONCRETE STRENGTH AND/OR PERFORMANCE. ADDITION OF WATER TO CONCRETE WILL AFFECT THE DESIGN STRENGTH AND SLUMP.

WATER ADDED YES NO _____ (GLS/L) X _____

TIME ARRIVED ON JOB	STARTED UNLOADING	FINISHED UNLOADING	LEAVING THIS JOB	TOTAL TIME
6:32 Pm	6:45 Pm	7:35 Pm	7:45 Pm	

SUBJECT TO THE TERMS, CONDITIONS AND "CAUTION" WARNING LISTED ON BOTH THE FRONT AND BACK OF THIS TICKET.

TRUCK	DRIVER	ACKNOWLEDGEMENT
139	L. FERR.	I acknowledge that I have received and accepted the materials listed on this ticket. I understand and agree to the terms on both the front and back of this ticket. RECEIVED BY: X

CONTROL
GC-12023

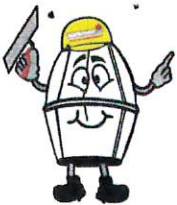
DELAY EXPLANATION	
1. JOB NOT READY <input type="checkbox"/>	5. ADDITION OF WATER <input type="checkbox"/>
2. SLOW TO POUR OR PUMP <input type="checkbox"/>	6. MECHANICAL FAILURE <input type="checkbox"/>
3. TRUCKS AHEAD ON JOB <input type="checkbox"/>	7. ACCIDENT ON ROAD/JOB <input type="checkbox"/>
4. CONTRACTOR DELAY <input type="checkbox"/>	8. OTHER <input type="checkbox"/>

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SUPERMIX™
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CAYMAN PREMIX LIMITED

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 TELEPHONE: (345) 943-7649 • FAX: (345) 945-6386
 EMAIL ADDRESS: Info@supermix.ky

CUSTOMER NO.	DELIVERY TICKET	DATE
00024	947	03/22/2016

SERVING GRAND CAYMAN WITH QUALITY CONCRETE AND EFFICIENT SERVICE.

SOLD TO	DELIVERY ADDRESS
JML 351	RUMPOINT RUMPOINT

QUANTITY	DESCRIPTION	EXTENSION
10.00 yd	40RHH 4000 PSI 3.4 PUMP MIX	FIBER _____ (Lbs/Kg) S.P. _____ (Gls/L) CORRISION INHIBITOR _____ (Gls/L) DENSIFIED SILICA FUME _____ (Lbs/Kg) ACELERATOR _____ (Gls/L) ANTI-WASHOUT AGENT _____ (Gls/L) WATER _____ (Gls/L) ANTI-ENTRAINMENT _____ (Gls/L) VISCOSITY MODIFYING _____ (Gls/L) OTHER _____ (Gls/L)

1 HOUR FREE UNLOADING

'16 MAR 22 5:40PM

SLUMP	THIS DELIVERY TOTAL <u>40.00</u> CU. YDS.
4.00 in	OF YOUR ORDER FOR <u>49.00</u> CU. YDS.

THE CUSTOMER OR HIS/HER AGENT ACKNOWLEDGE THAT EXCESSIVE WATER IS DETERMENTAL TO CONCRETE STRENGTH AND/OR PERFORMANCE. ADDITION OF WATER TO CONCRETE WILL AFFECT THE DESIGN STRENGTH AND SLUMP.

WATER ADDED YES NO _____ (GLS/L) X _____

TIME ARRIVED ON JOB	STARTED UNLOADING	FINISHED UNLOADING	LEAVING THIS JOB	TOTAL TIME
6:41	7:19	7:46	8:01	

SUBJECT TO THE TERMS, CONDITIONS AND "CAUTION" WARNING LISTED ON BOTH THE FRONT AND BACK OF THIS TICKET.

TRUCK	DRIVER	ACKNOWLEDGEMENT
147	D. JAMES.	I acknowledge that I have received and accepted the materials listed on this ticket. I understand and agree to the terms on both the front and back of this ticket. RECEIVED BY:

CONTROL
GC -12024

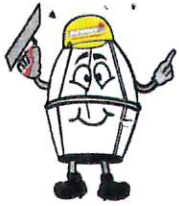
DELAY EXPLANATION	
1. JOB NOT READY <input type="checkbox"/>	5. ADDITION OF WATER <input type="checkbox"/>
2. SLOW TO POUR OR PUMP <input type="checkbox"/>	6. MECHANICAL FAILURE <input type="checkbox"/>
3. TRUCKS AHEAD ON JOB <input type="checkbox"/>	7. ACCIDENT ON ROAD/JOB <input type="checkbox"/>
4. CONTRACTOR DELAY <input type="checkbox"/>	8. OTHER <input type="checkbox"/>

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SUPERMIX™
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CAYMAN PREMIX LIMITED

948

MAIN OFFICE: 179 Seymour Drive • P.O. Box 10236 • KY 1-1002
 TELEPHONE: (345) 943-7649 • FAX: (345) 945-6386
 EMAIL ADDRESS: Info@supermix.ky

CUSTOMER NO.	DELIVERY TICKET	DATE
00024	948	03/22/2016

SERVING GRAND CAYMAN WITH QUALITY CONCRETE AND EFFICIENT SERVICE.

SOLD TO	DELIVERY ADDRESS
JML 351	RUMPOINT RUMPOINT

QUANTITY	DESCRIPTION	EXTENSION
9.00 yd	40RPM 4000 PSI 3/4 PUMP MIX	FIBER _____ (Lbs/Kg) S.P. _____ (Gls/L) CORROSION INHIBITOR _____ (Gls/L) DENSIFIED SILICA FUME _____ (Lbs/Kg) ACCELERATOR _____ (Gls/L) ANTI-WASHOUT AGENT _____ (Gls/L) WATER _____ (Gls/L) ANTI-ENTRAINMENT _____ (Gls/L) VISCOSITY MODIFYING _____ (Gls/L) OTHER _____ (Gls/L)

1 HOUR FREE UNLOADING

SLUMP	THIS DELIVERY TOTAL <u>49.00</u> CU. YDS.	16 MAR 22 5:48 PM
4.00 in	OF YOUR ORDER FOR <u>49.00</u> CU. YDS.	

THE CUSTOMER OR HIS/HER AGENT ACKNOWLEDGE THAT EXCESSIVE WATER IS DETERMENTAL TO CONCRETE STRENGTH AND/OR PERFORMANCE. ADDITION OF WATER TO CONCRETE WILL AFFECT THE DESIGN STRENGTH AND SLUMP.
 WATER ADDED YES NO _____ (GLS/L) X _____

TIME ARRIVED ON JOB	STARTED UNLOADING	FINISHED UNLOADING	LEAVING THIS JOB	TOTAL TIME
7:00 pm	8:00 pm	8:25 pm	8:45 pm	

SUBJECT TO THE TERMS, CONDITIONS AND "CAUTION" WARNING LISTED ON BOTH THE FRONT AND BACK OF THIS TICKET.

TRUCK	DRIVER	RECEIVED BY: X _____
167	K. RHODEN	

I acknowledge that I have received and accepted the materials listed on this ticket. I understand and agree to the terms on both the front and back of this ticket.

CONTROL	DELAY EXPLANATION
GC -12025	1. JOB NOT READY <input type="checkbox"/> 5. ADDITION OF WATER <input type="checkbox"/> 2. SLOW TO POUR OR PUMP <input type="checkbox"/> 6. MECHANICAL FAILURE <input type="checkbox"/> 3. TRUCKS AHEAD ON JOB <input type="checkbox"/> 7. ACCIDENT ON ROAD/JOB <input type="checkbox"/> 4. CONTRACTOR DELAY <input type="checkbox"/> 8. OTHER <input type="checkbox"/>

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Invoice

179 Seymour Road
KY KY1-1002

Date	Invoice #
01/03/2016	16679

Bill To
JML

Delivery Address
SANDY POINT, RUMPOINT

Handwritten note: SEE ORDER 16679-2016

P.O. Number	Control Ticket Number	Terms	Due Date	Project
	11471,11479,		31/03/2016	
Quantity	Description	Price Each	Per Cubic Yard	Amount
9	4000 PSI 3/8' PUMP MIX	173.00		1,557.00
1	DELIVERY TO FRANK SOUND AND BE	45.00		45.00
5	4000 PSI 3/8' PUMP MIX	173.00		865.00
1	DELIVERY TO FRANK SOUND AND BE	45.00		45.00
1	Pump Truck Rental - 40 Cubic Yards or Less (Min/Max 4 Hrs.)	740.00		740.00
1	DELIVERY TO FRANK SOUND AND BEYOND	45.00		45.00

Handwritten signature: P.D.

Handwritten note: pl. 45'

Please make all cheques payable to: SUPERMIX.			Total	\$3,297.00
Thank you for your business!			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$3,297.00
943-7649		ise@candw.ky		



SUPERMIX™
 "The On Time Concrete Company"®
CAYMAN PREMIX LIMITED

406

MAIN OFFICE: 179 Seymour Drive • P.O. Box 10236 • KY 1-1002
 TELEPHONE: (345) 943-7649 • FAX: (345) 945-6386
 EMAIL ADDRESS: Info@supermix.ky

CUSTOMER NO.	DELIVERY TICKET	DATE
00024	406	03/01/2016

SERVING GRAND CAYMAN WITH QUALITY CONCRETE AND EFFICIENT SERVICE.

SOLD TO	DELIVERY ADDRESS
JML 134	SANDY POINT, RUMPOINT RUMPOINT

QUANTITY	DESCRIPTION	EXTENSION
9.00 yd	40PMHN 4000 PSI 3/8' PUMP MIX	FIBER _____ (Lbs/Kg) S.P. _____ (Gls/L) CORRISION INHIBITOR _____ (Gls/L) DENSIFIED SILICA FUME _____ (Lbs/Kg) ACELERATOR _____ (Gls/L) ANTI-WASHOUT AGENT _____ (Gls/L) WATER _____ (Gls/L) ANTI-ENTRAINMENT _____ (Gls/L) VISCOSITY MODIFYING _____ (Gls/L) OTHER _____ (Gls/L)

1 HOUR FREE UNLOADING

SLUMP	THIS DELIVERY TOTAL <u>9.00</u> CU. YDS.	18 MAR 1 1:15PM
7.00 in	OF YOUR ORDER FOR <u>15.00</u> CU. YDS.	
THE CUSTOMER OR HIS/HER AGENT ACKNOWLEDGE THAT EXCESSIVE WATER IS DETERMENTAL TO CONCRETE STRENGTH AND/OR PERFORMANCE. ADDITION OF WATER TO CONCRETE WILL AFFECT THE DESIGN STRENGTH AND SLUMP. WATER ADDED <input type="checkbox"/> YES <input type="checkbox"/> NO _____ (GLS/L) X _____		

TIME ARRIVED ON JOB	STARTED UNLOADING	FINISHED UNLOADING	LEAVING THIS JOB	TOTAL TIME
2:10	2:20	2:40	2:50	

SUBJECT TO THE TERMS, CONDITIONS AND "CAUTION" WARNING LISTED ON BOTH THE FRONT AND BACK OF THIS TICKET.

TRUCK	DRIVER	I acknowledge that I have received and accepted the materials listed on this ticket. I understand and agree to the terms on both the front and back of this ticket.
155	DELOY.	RECEIVED BY: X

CONTROL
GC - 11471

DELAY EXPLANATION	
1. JOB NOT READY <input type="checkbox"/>	5. ADDITION OF WATER <input type="checkbox"/>
2. SLOW TO POUR OR PUMP <input type="checkbox"/>	6. MECHANICAL FAILURE <input type="checkbox"/>
3. TRUCKS AHEAD ON JOB <input type="checkbox"/>	7. ACCIDENT ON ROAD/JOB <input type="checkbox"/>
4. CONTRACTOR DELAY <input type="checkbox"/>	8. OTHER <input type="checkbox"/>

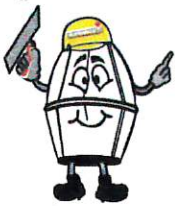
OFFICE COPY

CAUTION!! FRESHLY MIXED CEMENT, MORTAR, CONCRETE OR GROUT MAY CAUSE SKIN INJURY. AVOID CONTACT WITH EYES WHERE POSSIBLE AND WASH EXPOSED SKIN AREAS PROMPTLY WITH WATER. IF ANY CEMENT MIXTURES GET INTO EYES, RINSE IMMEDIATELY AND REPEATEDLY WITH WATER AND GET PROMPT MEDICAL TREATMENT. SAWING, OR GRINDING OF CONCRETE MASONRY UNITS MAY RESULT IN THE RELEASE OF DUST PARTICLES WHICH, WITHOUT THE USE OF PROPER EYE OR RESPIRATORY PROTECTION, COULD CAUSE EYE OR NOSE IRRITATION. THE MATERIAL SAFETY DATA SHEETS FOR THE PRODUCTS SOLD BY CENTRAL CONCRETE SUPERMIX, INC. ARE AVAILABLE UPON REQUEST.

UNLOADING DRIVERS ARE PROHIBITED FROM DELIVERING CONCRETE EXCEPT UNDER THE TRUCK'S OWN POWER, AND WHERE SITE CONDITIONS PERMIT THE SAFE AND PROPER OPERATION OF HIS EQUIPMENT. DRIVERS ARE NOT PERMITTED TO ADD WATER TO THE MIX NOR TO GO BEYOND THE CURB LINE, EXCEPT UPON THE AUTHORIZATION OF THE PURCHASER/PURCHASER'S AGENT AND HIS ACCEPTANCE OF RISK FOR ANY LOSS OR DAMAGE.

BUYER, OR HIS AGENT, AGREES TO ASSUME RESPONSIBILITY FOR CONCRETE, AND ANY PROPERTY DAMAGE RESULTING FROM TRUCK MAKING DELIVERY BEYOND CURB LINE. **ALL CLAIMS MUST BE MADE AT TIME OF DELIVERY.**

IF IT BECOMES NECESSARY TO BRING ANY ACTION TO COLLECT AMOUNTS DUE ON THIS INVOICE, PURCHASER SHALL BE RESPONSIBLE FOR REASONABLE ATTORNEYS FEES AND COURT COSTS INCURRED BY VENDOR IN SECURING COLLECTIONS. INTEREST SHALL ACCRUE AT 2% PER MONTH ON OUTSTANDING BALANCES.



SUPERMIX™
 "The On Time Concrete Company"®
CAYMAN PREMIX LIMITED

415

MAIN OFFICE: 179 Seymour Drive • P.O. Box 10236 • KY 1-1002
 TELEPHONE: (345) 943-7649 • FAX: (345) 945-6386
 EMAIL ADDRESS: Info@supermix.ky

CUSTOMER NO.	DELIVERY TICKET	DATE
00024	415	03/01/2016

SERVING GRAND CAYMAN WITH QUALITY CONCRETE AND EFFICIENT SERVICE.

SOLD TO	DELIVERY ADDRESS
JML 134	SANDY POINT, RUMPOINT RUMPOINT

QUANTITY	DESCRIPTION	EXTENSION
5.00 yd	40PMHN 4000 PSI 3/8' PUMP MIX	FIBER _____ (Lbs/Kg) S.P. _____ (Gls/L) CORRISION INHIBITOR _____ (Gls/L) DENSIFIED SILICA FUME _____ (Lbs/Kg) ACELERATOR _____ (Gls/L) ANTI-WASHOUT AGENT _____ (Gls/L) WATER _____ (Gls/L) ANTI-ENTRAINMENT _____ (Gls/L) VISCOSITY MODIFYING _____ (Gls/L) OTHER _____ (Gls/L)

1 HOUR FREE UNLOADING

'16 MAR 1 3:24PM

SLUMP	THIS DELIVERY TOTAL <u>14.00</u> CU. YDS.
7.00 in	OF YOUR ORDER FOR <u>14.00</u> CU. YDS.

THE CUSTOMER OR HIS/HER AGENT ACKNOWLEDGE THAT EXCESSIVE WATER IS DETERMENTAL TO CONCRETE STRENGTH AND/OR PERFORMANCE. ADDITION OF WATER TO CONCRETE WILL AFFECT THE DESIGN STRENGTH AND SLUMP.

WATER ADDED YES NO _____ (GLS/L) X _____

TIME ARRIVED ON JOB	STARTED UNLOADING	FINISHED UNLOADING	LEAVING THIS JOB	TOTAL TIME
4:20	4:25	5:00	5:05	

SUBJECT TO THE TERMS, CONDITIONS AND "CAUTION" WARNING LISTED ON BOTH THE FRONT AND BACK OF THIS TICKET.

TRUCK	DRIVER	I acknowledge that I have received and accepted the materials listed on this ticket. I understand and agree to the terms on both the front and back of this ticket.
241	C. BLAKE.	RECEIVED BY: X

CONTROL
GC-11479

DELAY EXPLANATION	
1. JOB NOT READY <input type="checkbox"/>	5. ADDITION OF WATER <input type="checkbox"/>
2. SLOW TO POUR OR PUMP <input type="checkbox"/>	6. MECHANICAL FAILURE <input type="checkbox"/>
3. TRUCKS AHEAD ON JOB <input type="checkbox"/>	7. ACCIDENT ON ROAD/JOB <input type="checkbox"/>
4. CONTRACTOR DELAY <input type="checkbox"/>	8. OTHER <input type="checkbox"/>

OFFICE COPY

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IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO: SC OF 2018

B E T W E E N:

CAYMAN PREMIX LIMITED

Plaintiff

AND

JML INTERNATIONAL LTD.

Defendant

EXHIBIT "POC2"

X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

SECURITY FEATURES

VOID PANTOGRAPH - FRONT
CHEMICAL BROWN STAIN IN PAPER
CUSTOM MICROPRINTING - FRONT & BACK
WARNING BANDS - FRONT
INVISIBLE FLUORESCENT FIBERS IN PAPER
ARTIFICIAL WATERMARK - BACK

Payment Receipt

6

Cayman Premix Limited
179 Seymour Road
PO Box 10236

Received From:

JML

JML

Date Received 05/07/2016
Payment Method Check
Check/Ref. No. CNB#41

Payment Amount \$5,849.00

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
02/03/2016	16679	-\$45.00
22/03/2016	16883	-\$21.00
01/03/2016	41	-\$711.00
13/04/2016	17063	-\$5,072.00

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO: SC OF 2018

B E T W E E N:

CAYMAN PREMIX LIMITED

Plaintiff

AND

JML INTERNATIONAL LTD.

Defendant

EXHIBIT "POC3"

Supplement No. 2 published with Gazette No. 7 of 1st April, 1997.

THE BILLS OF EXCHANGE LAW (CAP. 11)

(1997 Revision)

Consolidated with Laws 1 of 1969 and 16 of 1970.

Revised under the authority of the Law Revision Law (19 of 1975).

Originally enacted-

Cap. 11-1st January, 1964
Law 1 of 1969-21st February, 1969
Law 16 of 1970-5th November, 1970

Consolidated and revised this 4th day of March, 1997.

- (e) where a bill is presented at the proper place, and after the exercise of reasonable diligence no person authorised to pay or refuse payment can be found there, no further presentment to the drawee or acceptor is required;
- (f) where a bill is drawn upon, or accepted by two or more persons who are not partners, and no place of payment is specified, presentment must be made to them all;
- (g) where the drawee or acceptor of a bill is dead, and no place of payment is specified, presentment must be made to a personal representative, if such there be, and with the exercise of reasonable diligence he can be found; and
- (h) where authorised by agreement or usage, a presentment through the post office is sufficient.

46. (1) Delay in making presentment for payment is excused when the delay is caused by circumstances beyond the control of the holder, and not imputable to his default, misconduct or negligence. When the cause of delay ceases to operate presentment must be made with reasonable diligence.

Excuses for delay or non-presentment for payment

(2) Presentment for payment is dispensed with-

- (a) where, after the exercise of reasonable diligence, presentment, as required by this Law, cannot be effected. The fact that the holder has reason to believe that the bill will, on presentment, be dishonoured, does not dispense with the necessity for presentment;
- (b) where the drawer is a fictitious person;
- (c) as regards the drawer, where the drawee or acceptor is not bound, as between himself and the drawer, to accept or pay the bill, and the drawer has no reason to believe that the bill would be paid if presented;
- (d) as regards an indorser, where the bill was accepted or made for the accommodation of that indorser, and he has no reason to expect that the bill would be paid if presented; or
- (e) by waiver of presentment, express or implied.

47. (1) A bill is dishonoured by non-payment-

- (a) when it is duly presented for payment and payment is refused or cannot be obtained; or
- (b) when presentment is excused and the bill is overdue and unpaid.

Dishonour by non-payment

(2) Subject to this Law, when a bill is dishonoured by non-payment, an immediate right of recourse against the drawer and indorsers accrues to the holder.

IN THE SUMMARY COURT AT GEORGE TOWN

CAUSE NO: SC OF 2018

B E T W E E N:

CAYMAN PREMIX LIMITED

Plaintiff

AND

JML INTERNATIONAL LTD.

Defendant

EXHIBIT "POC4"

HSM

HSM Chambers

68 Fort Street
PO Box 31726
George Town
Grand Cayman KY1-1207
Cayman Islands

Our ref: 418890-0017

T: +1 345 949 4766
F: +1 345 946 8825
www.hsmoffice.com

BY PERSONAL SERVICE

5 September 2017

Martin Joseph Tait
JML Ltd.
PO Box 10150
Grand Cayman KY1-1002
Cayman Islands

Dear Mr. Tait,

Re: Cayman Premix Limited – Bad Cheque

We are the attorneys acting on behalf of Cayman Premix Limited ("our Client").

We are instructed that you wrote the following cheque on behalf of JML Ltd. to our Client, for purchases at point of sale, which have not been honoured by your bank:

Cayman National Bank Cheque No. # 41 for CI\$5,849.00 dated 13 April 2016

On behalf of our Client we hereby demand payment in the amount of CI\$6,283.50 to cover the original cheque, plus a bank return fee of CI\$45.00 which our Client incurred for the returned cheque.

In addition to the amounts stated above, our Client is claiming legal fees as a result of having to refer this matter to its attorneys for collection. Such fees stand at CI\$389.50, which we demand in addition to the sums stated above.

Accordingly, we hereby demand from you payment of the following within 7 days of service of this notice:

- CI\$5,849.00 total of unpaid invoice;
- CI\$45.00 fee paid to the Bank; and
- CI\$389.50 legal fees.

Total amount owing as of 5 September 2017 is CI\$6,283.50.

Should you fail to pay this amount within 7 days of this notice to our client or at our offices we are instructed to commence legal proceedings against you. Should this become necessary you will become liable to pay further amounts by way of interest and legal costs.

HSM

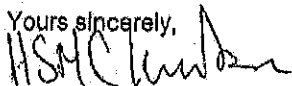
HSM Chambers

68 Fort Street
PO Box 31726
George Town
Grand Cayman KY1-1207
Cayman Islands

T: +1 345 949 4766
F: +1 345 946 8825
www.hsmoffice.com

Please direct any response to the attention of the Debt Collection Team.

Yours sincerely,



HSM Chambers
Attorneys at Law

**NOTES
SERVICE OF DOCUMENTS**

JML Ltd / Martin Tait

Demand Letter dated 5 September 2017

(Circle the one that applies above)

Is the debtor personally known to me / served debtor before / they indentified themselves to me

Contact HSM as soon as service is complete

DATE (dd/mm/year)	TIME (am/pm)	LOCATION (Street address)	DETAILS <i>Examples: Called (no answer, left message, voicemail full) (visited address-no one was home, looked vacant, asked neighbours, served debtor)</i>
6/9/17	3.15pm	Address of work place empty. Email sent to HSM for advice.	
7/9/17	10.15am	Spoke with Mr. TAIT	526-0286 back on 19/9/17.
21/9/17	11.15am	Caribbean Club West Bay Rd,	SEMPA F. BRENNA

HSM CHAMBERS

Cayman Premix Limited v JML / Martin Tait
File 418890-0017