

MARTIN MARIETTA MATERIALS



ATTN: Alphonsus Gentry
 Southeast Division
 3019 Riverwatch Parkway
 Augusta, GA 30907
 Telephone: (706) 854-6350
 Fax: (770) 622-1404

Commercial Invoice

Invoice To:
Attn: Tom Dooley
 New York Sand & Stone, LLC
 63 Flushing Avenue, Unit #311
 Brooklyn, NY 11205
 Phone # (718) 596-2897

Ship To:
Attn: Tom Dooley
 New York Sand & Stone, LLC
 63 Flushing Avenue, Unit #311
 Brooklyn, NY 11205
 Phone # (718) 596-2897

Invoice Date: October 26, 2010
Bill of Lading number: CSSLAOLD1010
Invoice Number: 20101028 NYS

Quantity short tons	Crushed granite grade	CIF NYS&S Price*	Total
9,054.00	1/4 inch Asphalt Stone	\$ 16.76	\$ 151,745.04
20,220.00	ASTM #8 Stone	\$ 16.76	\$ 338,887.20
20,094.00	ASTM #67 Stone	\$ 16.76	\$ 336,775.44
Cargo Sub-total			\$ 827,407.68

*CIF Price \$16.76 = \$7.67 per short ton for freight + \$9.09 per short ton for 1/4" Asphalt Stone, ASTM#8 and ASTM # 67

*Price is based on two port discharge

Fuel Surcharge	Average Price (p/mt)
PLATTS IFO 180 CST Delivered - Norfolk October 28, 2010	\$ 498.50
Fuel Price Allowance per Contract	\$ 430.00
Fuel Price Variance (FPV)	\$ 68.50
Metric ton Bunker Adjustment Factor (BAF)	\$0.005
Per Short Cargo Fuel Adjustment = (BAF x FPV) / 1.1023 = Per Short Ton Fuel Adjustment Factor	\$0.311
Fuel Adjustment amount based on short ton cargo loaded	\$15,339.33

TOTAL CIF PRICE \$ 842,747.01

Vessel Name: CSL Alice Oldendorff

Estimated Arrival Date at Ambrose Pilot Station only: 30 October 2010

Dan Fougere
 Dan Fougere
 Administrative Manager
 Southeast Division, Martin Marietta Materials Inc.

2,220.9

Freight \$ 464,094.45
2,084.39

466,178.84

wire
11/16/10

Material \$ 378,652.56
[Signature]

wire
11/30/10
630

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Invoice Date: December 6, 2010
 Bill of Lading number: CSSLAOLD1013
 Invoice Number: 20101206 NYS

Quantity short tons	Crushed granite grade	CIF NYS&S Price*	Total
9,699.00	A Sand	\$ 15.26	\$ 148,006.74
10,623.00	ASTM #8	\$ 16.76	\$ 178,041.48
29,100.00	ASTM #67 Stone	\$ 16.76	\$ 487,716.00
Cargo Sub-total			\$ 813,764.22

*CIF Price \$16.76 = \$7.67 per short ton for freight + \$9.09 per short ton for ASTM #8 and ASTM #67
 *CIF Price \$15.26 = \$7.67 per short ton for freight + \$7.59 per short ton for A Sand
 *Price is based on two port discharge

Fuel Surcharge	Average Price (p/mt)
PLATTS IFO 180 CST Delivered - Norfolk December 3, 2010	\$ 546.50
Fuel Price Allowance per Contract	\$ 430.00
Fuel Price Variance (FPV)	\$ 116.50
Metric ton Bunker Adjustment Factor (BAF)	\$0.005
Per Short Cargo Fuel Adjustment = (BAF x FPV) / 1.1023 = Per Short Ton Fuel Adjustment Factor	\$0.528
Fuel Adjustment amount based on short ton cargo loaded	\$26,116.59

TOTAL CIF PRICE \$ 839,880.81

Vessel Name: CSL Alice Oldendorff

Estimated Arrival Date at Ambrose Pilot Station only: 8 December 2010

Alan Fougere

Dan Fougere
 Administrative Manager
 Southeast Division, Martin Marietta Materials Inc.

UNIT PRICES

	MARQUIN	FBT	TOTN	
3/8	16.76	54	17.30	
(STONE SAND)	15.16	54	15.80	Freight
67	16.76	54	17.30	

405,183.33
 Material 434,697.48

PAID
 Wire

1/4/2011

PAID
 Wire

Unit 101

MARTIN MARIETTA MATERIALS



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Invoice Date: November 8, 2010

Bill of Lading number: CSSLAOLD1011
Invoice Number: 20101108 NYS

Quantity short tons	Crushed granite grade	CIF NYS&S Price*	Total
11,023.00	A Sand	\$ 15.26	OK 168,210.98
31,306.00	ASTM # 8 Stone	\$ 16.76	OK 524,688.56
7,717.00	ASTM # 67 Stone	\$ 16.76	OK 129,336.92
Cargo Sub-total			\$ 822,236.46

*CIF Price \$16.76 = \$7.67 per short ton for freight + \$9.09 per short ton for ASTM # 8 and ASTM # 67
*CIF Price \$15.26 = \$7.67 per short ton for freight + \$7.59 per short ton for A Sand
*Price is based on two port discharge

Fuel Surcharge	Average Price (p/mt)
PLATTS IFO 180 CST Delivered - Norfolk July 23, 2010	\$ 535.50
Fuel Price Allowance per Contract	\$ 430.00
Fuel Price Variance (FPV)	\$ 105.50
Metric ton Bunker Adjustment Factor (BAF)	\$0.005
Per Short Cargo Fuel Adjustment = (BAF x FPV) / 1.1023 = Per Short Ton Fuel Adjustment Factor	\$0.479
Fuel Adjustment amount based on short ton cargo loaded	\$23,949.26

TOTAL CIF PRICE \$ 846,185.72

Vessel Name: CSL Alice Oldendorff

Estimated Arrival Date at Ambrose Pilot Station only: 10 November 2010

Dan Fougere
Dan Fougere
Administrative Manager
Southeast Division, Martin Marietta Materials Inc.

Freight 407,802.08

Material 440,278.54

PAID
Wire
11/23/10

MARTIN MARIETTA MATERIALS



ATTN: Alphonso Gentry
Southeast Division
3019 Riverwatch Parkway
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Telephone: (706) 854-6350
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Demurrage Invoice

Invoice To:
Attn: Tom Dooley
New York Sand & Stone, LLC
63 Flushing Avenue, Unit #311
Brooklyn, NY 11205
Phone # (718) 596-2897

Ship To:
Attn: Tom Dooley
New York Sand & Stone, LLC
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Brooklyn, NY 11205
Phone # (718) 596-2897

Invoice Date: November 28, 2010
Bill of Lading number CSSLAOLD1011
Invoice Number: 11-28-2010 ALOLD

Items:

Demurrage incurred when the CSL Alice Oldendorff was delayed in discharge at NYS&S 10-13 Nov 2010. **\$1,894.90**

Vessel Name: CSL Alice Oldendorff

Payment is Due Upon Receipt


Al Gentry

Director Marketing and Transportation
Southeast Division, Martin Marietta Materials Inc.

MARTIN MARIETTA MATERIALS



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Invoice Date: November 10, 2010


Bill of Lading number CSSLAOLD1010
Invoice Number: 11-10-2010 ALOLD

Items:

Demurrage incurred when the CSL Alice Oldendorff was delayed in discharge at NYS&S 31 Oct - 2 Nov 2010. **\$2,084.39**

Vessel Name: CSL Alice Oldendorff

Payment is Due Upon Receipt


Al Gentry

Director Marketing and Transportation
Southeast Division, Martin Marietta Materials Inc.

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Invoice Date: May 20, 2010
Bill of Lading number: CSSLMET11014
Invoice Number: 05-20-2010 USDROP-Revised 1

	<u>Quantity short tons</u>	<u>Crushed granite grade</u>	<u>CIF NYS&S Price*</u>	<u>Total</u>
Cargo Sub-total	49,570.00	ASTM #67	\$ 16.58	\$ 821,870.60

*CIF Price \$16.58 = \$7.55 per short ton for freight + \$9.03 per short ton for ASTM#67
 *Price is based on discharging all cargo at Pier J, Brooklyn, Naval Yard

<u>Fuel Surcharge</u>	<u>Average Price (p/mt)</u>
PLATTS IFO 180 CST Delivered - Norfolk May 19, 2010	\$ 468.50
Fuel Price Allowance per Contract	\$ 430.00
Fuel Price Variance (FPV)	\$ 38.50
Metric ton Bunker Adjustment Factor (BAF)	\$0.005
Per Short Cargo Fuel Adjustment = (BAF x FPV) / 1.1023 = Per Short Ton Fuel Adjustment Factor	\$0.175
Fuel Adjustment amount based on short ton cargo loaded	\$8,656.65

TOTAL CIF PRICE \$ 830,527.25

<u>Credits</u>	
Pre-payment received on May 14, 2010	\$ (842,918.36)

Amount Owed Martin Marietta Materials or Credit to NYS&S \$ (12,391.11)

Credit Amounts Due NYS&S discharge and pending

- Pending additional vessel unloading cost, credits processed following cargo discharge and after receiving all cost data

Vessel Name: CSL Metis

Estimated Arrival Date at Pier J only: 21 May 2010

Alphonso D. Gentry
 Director Marketing and Transportation
 Southeast Division, Martin Marietta Materials Inc.

Freight 374,253.50

**Martin Marietta Materials
Canada Limited**



P.O. Box 278
Mulgrave, Nova Scotia
B0E 2G0

April 23, 2010

PRO-FORMA INVOICE NO: A100422A

New York Sand and Stone, LLC
63 Flushing Avenue, Unit # 311
Brooklyn, NY 11205

Estimated Quantity	Unit of Measure	Description	Unit Price	Amount
10,000	Short Ton	A Sand	\$15.35	\$153,500.00
30,000	Short Ton	ASTM#8	\$16.85	505,500.00
10,000	Short Ton	Quarter Inch Asphalt Stone	\$16.85	168,500.00
<u>50,000</u>				\$827,500.00
		Estimated fuel adjustment (50,000ST @ \$0.35)		\$17,500.00
			US Dollars	<u>\$845,000.00</u>

Fuel adjustment based on estimated price of IFO-180 CST Delivered Norfolk at \$515.00 per metric tonne
Actual fuel adjustment may vary based on Bill of Lading date

Final quantities to be determined by vessel draft survey at Martin Marietta quarry.

This pro forma invoice does not include provision for additional costs
resulting from delays, demurrage, or other unknown assessments at discharge port.

Terms:

CIF + Unload New York - Irrevocable Letter of Credit At Sight.

Letter of credit to be paid by wire transfer in favor of Martin Marietta Materials Canada Ltd.

Wire Transfer Instructions:

Scotiabank
Causeway Shopping Centre
Port Hawkesbury, Nova Scotia, Canada

Bank No: 002
Transit No: 30833
Account No: 00038-16
Bank ABA: NOSCCATTHFX

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Invoice Date: May 7, 2010 **Invoice Number:** 05-001 SED

Quantity (short tons)	Crushed granite grade	CIF NYS&S Price	Total
9,802.00	A-Sand	\$ 15.35	\$ 150,460.70
8,978.00	1/4 Inch Asphalt Stone	\$ 16.85	\$ 151,279.30
30,349.00	ASTM #8	\$ 16.85	\$ 511,380.65
Cargo Sub-total			\$ 813,120.65

Fuel	Average Price (p/mt)
PLATTS IFO 180 CST Delivered - Norfolk May 6, 2010	\$ 489.50
Fuel Price Allowance per Contract	\$ 430.00
Fuel Price Variance (FPV)	\$ 59.50
Metric ton Bunker Adjustment Factor (BAF)	\$0.005
Per Short Cargo Fuel Adjustment = (BAF x FPV) / 1.1023 = Per Short Ton Fuel Adjustment Factor	\$0.270
Fuel Adjustment amount based on short ton cargo loaded	\$13,259.44

TOTAL CIF PRICE \$ 826,380.09

Credits	
Pre-payment received on April 30, 2010	\$ (845,000.00)

Amount Owed Martin Marietta Materials or Credit to NYS&S \$ (18,619.91)

Vessel Name: CSL Alice Oldendorff

Amounts Owed MMM - Due Upon Request Bank Wire payment to: Wachovia Bank of North Carolina Winston Salem, NC Account Number 2079900132667 Account Name: Martin Marietta Materials ABA Routing Number: 053000219	Credit Amounts Due NYS&S discharge and pending - Pending additional vessel unloading cost, credits processed NLT 14 days following cargo
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Alphonso D. Gentry
 Director Marketing and Transportation
 Southeast Division, Martin Marietta Materials Inc.

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Invoice Date: December 13, 2011 **Bill of Lading number:** CSSLBALD1120
Invoice Number: 12-13-2011 USDROP

Quantity short tons	Crushed granite grade	CIF NYS&S Price*	Total
36,204	#67 Stone	\$ 17.35	\$ 523,987.35
9,938	#57 Stone	\$ 17.35	\$ 172,424.30
9,724	A Screenings	\$ 15.85	\$ 154,077.85
Total		Total	\$ 850,489.50

*CIF Price \$17.35 = \$7.67 per short ton for freight + \$9.68 per short ton for #67 & #57 Stone
 *CIF Price \$15.85 = \$7.67 per short ton for freight + \$8.18 per short ton for A Screenings
 *Price is based on discharging cargo at Pier J, Brooklyn, Naval Yard and 25th Street


Fuel Surcharge	Average Price (p/mt)
PLATTS IFO 180 CST Delivered - 12 Dec 2011	\$ 674.50
Fuel Price Allowance per Contract	\$ 430.00
Fuel Price Variance (FPV)	\$ 244.50
Metric ton Bunker Adjustment Factor (BAF)	\$0.005
Per Short Cargo Fuel Adjustment = (BAF x FPV) / 1.1023 = Per Short Ton Fuel Adjustment Factor	\$1.109
Fuel Adjustment amount based on short ton cargo loaded	\$55,296.97

Vessel Name: CSL Balder **TOTAL CIF PRICE** \$ 905,786.47

Estimated Arrival Date at Pier J only: 14 Dec 2011

Payment due - Net 30 days from date product is discharged at NYS&S Location in NYC

Wire Payment Instructions:
 Wells Fargo Bank
 Winston Salem, NC 27102
 Account Number 2079900132667
 Account Name: Martin Marietta Materials
 ABA Routing Number: 121000248


 Alphonso D. Gentry
 Director, Marketing and Transportation
 Southeast Division, Martin Marietta Materials Inc.

AG

MARTIN MARIETTA MATERIALS



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1/4 inch

Invoice Date: December 23, 2011
 Bill of Lading number: CSSLAOLD1127
 Invoice Number: 20111029 NYS

Quantity short tons	Crushed granite grade	CIF NYS&S Price*	Total
0,934.00	#9 Stone	\$ 17.35	\$ 172,354.90
20,944.00	#8 Stone	\$ 17.35	\$ 363,378.40
18,739.00	# 67 Stone	\$ 17.35	\$ 325,121.65
Cargo Sub-total			\$ 860,854.95

*CIF Price \$17.35 = \$7.67 per short ton for freight + \$9.68 per short ton for all products
 *Price is based on two port discharge

Fuel Surcharge	Average Price (p/mt)
PLATTS IFO 180 CST Delivered - Norfolk December 22, 2011	\$ 686.50
Fuel Price Allowance per Contract	\$ 430.00
Fuel Price Variance (FPV)	\$ 256.50
Metric ton Bunker Adjustment Factor (BAF)	\$0.005
Per Short Cargo Fuel Adjustment = (BAF x FPV) / 1.1023 = Per Short Ton Fuel Adjustment Factor	\$1.163
Fuel Adjustment amount based on short ton cargo loaded	\$57,728.21

Vessel Name: **CSL Balder**
TOTAL CIF PRICE \$ **918,583.16**

Estimated Arrival Date at Ambrose Pilot Station only: 25 Dec 2011

Payment due - Net 30 days from date product is discharged at NYS&S Location in NYC

Wire Payment Instructions:
 Wells Fargo Bank
 Winston Salem, NC 27102
 Account Number 2079900132667
 Account Name: Martin Marietta Materials
 ABA Routing Number: 121000248

Alphonsus D. Gentry
 Alphonsus D. Gentry

Director, Marketing and Transportation
 Southeast Division, Martin Marietta Materials Inc.

PRY

MARTIN MARIETTA MATERIALS



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 Brooklyn, NY 11205
 Phone # (718) 596-2897

Invoice Date: December 13, 2012

Bill of Lading Number: CSSLAOLD1226
Invoice Number: 1112012

	<u>Quantity (short tons)</u>	<u>Crushed granite grade</u>	<u>CIF NYS&S Price*</u>	<u>Total</u>
	9,512.00	#8 Stone	\$ 17.50	\$ 166,460.00
	39,750.00	#67 Stone	\$ 17.50	\$ 695,625.00
Cargo Total	49,262.00			\$ 862,085.00

*CIF Price \$17.50 = \$7.63 per short ton for freight + \$9.87 per short ton for #67 Stone and #8 Stone
 *Price is based on discharging all cargo at Pier J, Brooklyn, Naval Yard

	<u>Average Price (p/mt)</u>
PLATTS IFO 180 CST Delivered Ex-wharf - Norfolk 11 Dec 2012	\$ 734.50
Fuel Price Allowance per Contract	\$ 430.00
Fuel Price Variance (FPV)	\$ 304.50
Metric ton Bunker Adjustment Factor (BAF)	\$0.005
Per Short Cargo Fuel Adjustment = (BAF x FPV) / 1.1023 = Per Short Ton Fuel Adjustment Factor	\$1.382
	\$68,080.08

TOTAL CIF PRICE \$ 930,165.08

Vessel Name: CSL Alice Oldendorff

Discharge Date at Pier J only: 14 Dec 2012

Wire Payment Instructions:

Wells Fargo Bank
 Winston Salem, NC 27102
 Account Number 2079900132667
 Account Name: Martin Marietta Materials
 ABA Routing Number: 121000248

Alphonso D. Gentry
 Alphonso D. Gentry

Director, Marketing and Transportation
 Southeast Division, Martin Marietta Materials Inc.

67 + 3/8 PRICE =

MARTIN MARIETTA MATERIALS



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 Brooklyn, NY 11205
 Phone # (718) 596-2897

Invoice Date: January 20, 2012

Bill of Lading number: CSSLAOLD1292
 Invoice Number: 20120119 NYS

MARIETTA SAND COST = 18.66

Quantity short tons	Crushed granite grade	CIF NYS&S Price*	Total
8,828.00	1/4 inch Screenings	\$ 17.35	\$ 153,131.10
40,230.00	# 67 Stone	\$ 17.35	\$ 697,990.50
Cargo Sub-total			\$ 851,121.60

*CIF Price \$17.35 = \$7.67 per short ton for freight + \$9.68 per short ton for all products
 *Price is based on two port discharge

Fuel Surcharge	Average Price (p/mt)
PLATTS IFO 180 CST Delivered - Norfolk Januray 19, 2012	\$ 720.50
Fuel Price Allowance per Contract	\$ 430.00
Fuel Price Variance (FPV)	\$ 290.50
Metric ton Bunker Adjustment Factor (BAF)	\$0.005
Per Short Cargo Fuel Adjustment = (BAF x FPV) / 1.1023 = Per Short Ton Fuel Adjustment Factor	\$1.318
Fuel Adjustment amount based on short ton cargo loaded	\$64,641.06

Vessel Name:
 CSL Alice Oldendorff

TOTAL CIF PRICE

\$ 915,762.66

Estimated Arrival Date at Ambrose Pilot Station only: 22 Jan 2012

Payment due - Net 30 days from date product is discharged at NYS&S Location in NYC

Wire Payment Instructions:

Wells Fargo Bank
 Winston Salem, NC 27102
 Account Number 2079900132667
 Account Name: Martin Marietta Materials
 ABA Routing Number: 121000248

Alphonsus D. Gentry
 Alphonsus D. Gentry

Director, Marketing and Transportation
 Southeast Division, Martin Marietta Materials Inc.

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 Brooklyn, NY 11205
 Phone # (718) 596-2897

Invoice Date: December 3, 2013

Bill of Lading Number: CSSLAOLD1321
 Invoice Number: 3122013

	Quantity (short tons)	Crushed granite grade	CIF NYS&S Price*	Total
	41,639.00	#67 Stone	\$ 18.12	\$ 754,498.68
	8,293.00	#8 Stone	\$ 18.12	\$ 150,269.16
Cargo Total	49,932.00			\$ 904,767.84

*CIF Price \$18.12 = \$8.05 per short ton for freight + \$10.07 per short ton for #67 and #8 Stone
 *Price is based on discharging all cargo at Pier J, Brooklyn, Naval Yard

	Average Price (p/mt)
PLATTS IFO 180 CST Delivered Ex-wharf - Norfolk 2 Dec 2013	\$ 687.00
Fuel Price Allowance per Contract	\$ 430.00
Fuel Price Variance (FPV)	\$ 257.00
Metric ton Bunker Adjustment Factor (BAF)	\$0.005
Per Short Cargo Fuel Adjustment = (BAF x FPV) / 1.1023 = Per Short Ton Fuel Adjustment Factor	\$1.17
	\$58,420.44

TOTAL CIF PRICE \$ 963,188.28

Vessel Name: CSL Alice Oldendorff

Discharge Date at Pier J only: 5 Dec 2013

Wire Payment Instructions:
 Wells Fargo Bank
 Winston Salem, NC 27102
 Account Number 2079900132667
 Account Name: Martin Marietta Materials
 ABA Routing Number: 121000248

Alphonso O. Gentry
 Director, Marketing and Transportation
 Southeast Division, Martin Marietta Materials, Inc.

Handwritten notes:
 18.12 - MAXIMUM
 1.17 - FUEL
 19.29 TOTAL
 F

FR

MARTIN MARIETTA MATERIALS



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 Phone # (718) 596-2897

Invoice Date: June 20, 2014

Bill of Lading Number: CSSLAOLD1412
Invoice Number: 20062014

	<u>Quantity (short tons)</u>	<u>Crushed granite grade</u>	<u>CIF NYS&S Price*</u>	<u>Total</u>
	39,598.00	#67 Stone	\$ 18.97 \$	751,174.06
	9,992.00	B-Sand	\$ 18.97 \$	189,548.24
Cargo Total	49,590.00	<i>manufacture</i>	\$	940,722.30

*CIF Price \$18.97 = \$8.60 per short ton for freight + \$10.37 per short ton for #67 and B-Sand
 *Price is based on discharging all cargo at Pier J, Brooklyn, Naval Yard and 25th Street


	<u>Average Price (p/mt)</u>
PLATTS IFO 180 CST Delivered Ex-wharf - Norfolk 18 June 2014	\$ 741.00
Fuel Price Allowance per Contract	\$ 430.00
Fuel Price Variance (FPV)	\$ 311.00
Metric ton Bunker Adjustment Factor (BAF)	\$0.005
Per Short Cargo Fuel Adjustment = (BAF x FPV) / 1.1023 = Per Short Ton Fuel Adjustment Factor	\$1.56
	\$77,360.40

TOTAL CIF PRICE \$ 1,018,082.70

Vessel Name: CSL Alice Oldendorff

Discharge Date at Pier J and 25th Street: 20 June 2014

Wire Payment Instructions:
 Wells Fargo Bank
 Winston Salem, NC 27102
 Account Number 2079900132667
 Account Name: Martin Marietta Materials
 ABA Routing Number: 121000248


 Alphonso D. Gentry
 Director, Marketing and Transportation
 Southeast Division, Martin Marietta Materials Inc.

ES



ATTN: Alphonso Gentry
Southeast Division
3019 Riverwatch Parkway
Augusta, GA 30907
Telephone: (706) 854-6350
Fax: (770) 622-1404

Comercial Invoice

Invoice To:
Attn: Tom Dooley
New York Sand & Stone, LLC
63 Flushing Avenue, Unit #311
Brooklyn, NY 11205
Phone # (718) 596-2897

Ship To:
Attn: Tom Dooley
New York Sand & Stone, LLC
63 Flushing Avenue, Unit #311
Brooklyn, NY 11205
Phone # (718) 596-2897

Invoice Date: September 22, 2014
Bill of Lading Number: CSSLAOLD14019
Invoice Number: 220920141

Quantity (short tons)	Crushed granite grade	CIF NYS&S Price*		Total
10,951.00	#8 Stone	\$	18.77	\$ 205,550.27
38,581.00	#67 Stone	\$	18.77	\$ 724,165.37
Cargo Total	49,532.00			\$ 929,715.64

*CIF Price \$18.77 = \$8.40 per short ton for freight + \$10.37 per short ton for #67
*Price is based on discharging all cargo at Pier J, Brooklyn, Naval Yard

	Average Price (p/mt)
PLATTS IFO 180 CST Delivered Ex-wharf - Norfolk 19 Sep 2014	\$ 646.00
Fuel Price Allowance per Contract	\$ 430.00
Fuel Price Variance (FPV)	\$ 216.00
Metric ton Bunker Adjustment Factor (BAF)	\$0.005
Per Short Cargo Fuel Adjustment = (BAF x FPV) / 1.1023 = Per Short Ton Fuel Adjustment Factor	\$0.98
	\$48,541.36

TOTAL CIF PRICE \$ **978,257.00**

Vessel Name: CSL Alice Oldendorff

Discharge Date at Pier J: 23 Sept 2014

Wire Payment Instructions:

Wells Fargo Bank
Winston Salem, NC 27102
Account Number 2079900132667
Account Name: Martin Marietta Materials
ABA Routing Number: 121000248

Alphonso D. Gentry
Alphonso D. Gentry

Director, Marketing and Transportation
Southeast Division, Martin Marietta Materials Inc.

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