

**L&T GROUP OF COMPANIES, LTD.**  
**dba Lower Base**

PMB 521 PPP P.O. BOX 10000, SAIPAN, MP 96950  
TEL. : (670) 235-6527 FAX: (670) 235-6530

**Lower Base 2**

**INVOICE NO. : LB 2 25-06-0001**

**DATE : 06/01/2025**

CLIENT : CONSOLIDATED TRANSPORTATION SERVICES, INC.  
ACCOUNT NO / CODE : T000001328 / 199020000  
UNIT NO. / AREA :  
MAILING ADDRESS : PO BOX 501937 CK  
SAIPAN, MP 96950  
DATE COVERED : 06/01/2025 TO 06/30/2025

| TYPE   | REMARKS | CHARGE AMOUNT | INV. AMOUNT       |
|--|---------|---------------|-------------------|
| <b>CONSOLIDATED TRANSPORTATION SERVICES, INC. (LB 2/A)</b> |         |               |                   |
| WAREHOUSE RENTAL   |         | 2,598.750000  | 2,598.75          |
| <b>CONSOLIDATED TRANSPORTATION SERVICES, INC. (LB 2/B)</b> |         |               |                   |
| WAREHOUSE RENTAL   |         | 5,197.500000  | 5,197.50          |
| <b>TOTAL AMOUNT DUE</b>                                    |         |               | <b>\$7,796.25</b> |

Your prompt payment will be highly appreciated.

Please make your check payable to L&T GROUP OF COMPANIES, LTD. and forward the same to our office located at JP Center Building, Ground Floor, Beach Road, Garapan, telephone no. 235-0561 EXT. 158 or 161.

We thank you very much for doing business with us.

Prepared by:



ROSALIE MANGULABNAN

Approved By :



MERLIE TOLENTINO  
GM, RMS