

EXHIBIT "A"



CR3 Partners, LLC
 13355 Noel Road, Suite 2005
 Dallas, TX 75240

INVOICE

Express Grain Terminals, LLC
 808 12th Street
 Greenwood, MS 38930

INVOICE #: INV9410
 DATE: 10/30/2021
 DUE DATE: 10/30/2021
 TERMS: Due Upon Receipt

P.O. NUMBER	COMMENTS OR SPECIAL INSTRUCTIONS	TERMS	DUE DATE
		Due Upon Receipt	10/30/2021

TASK/MEMO	EMPLOYEE	QTY	RATE	LINE TOTAL
BILLABLE EXPENSES	BEARUP, TODD - EMP			\$4,132.21
BILLABLE EXPENSES	GERRARD, DENNIS			\$7,197.37
BILLABLE EXPENSES	Patterson, Marc			\$5,633.15
BANKRUPTCY	Patterson, Marc	119.5	\$ 425.00	\$50,787.50
BANKRUPTCY	Hyman, Zachary	12.2	\$ 475.00	\$5,795.00
BANKRUPTCY	SNYDER, WILLIAM	13.2	\$ 850.00	\$11,220.00
BANKRUPTCY	BEARUP, TODD - EMP	152	\$ 575.00	\$87,400.00
BANKRUPTCY	Williams, Heather	8	\$ 595.00	\$4,760.00
BANKRUPTCY	Pettee, Alex	2.1	\$ 350.00	\$ 735.00
BANKRUPTCY	O'DONOGHUE JR, THOMAS S	.7	\$ 725.00	\$ 507.50
BANKRUPTCY	GERRARD, DENNIS	127.8	\$ 775.00	\$99,045.00
DISCOUNT	GERRARD, DENNIS	1	\$-24,045.00	\$-24,045.00
DISCOUNT	SNYDER, WILLIAM	1	\$- 850.00	\$- 850.00
DISCOUNT	BEARUP, TODD - EMP	1	\$-39,400.00	\$-39,400.00
DISCOUNT	O'DONOGHUE JR, THOMAS S	1	\$- 362.50	\$- 362.50
DISCOUNT	Patterson, Marc	1	\$-12,590.00	\$-12,590.00
SUBTOTAL				\$199,965.23
TOTAL				\$199,965.23

Wire Instructions:
 Routing # 111900785
 Regions Bank ABA: 062005690
 For Credit to CR3 Partners, LLC
 Account # 0233259046

Make all checks payable to CR3 Partners, LLC

Thank you for your business



CR3 Partners, LLC
 13355 Noel Road, Suite 2005
 Dallas, TX 75240

INVOICE

Express Grain Terminals, LLC
 808 12th Street
 Greenwood, MS 38930

INVOICE #: INV9467
 DATE: 11/13/2021
 DUE DATE: 11/13/2021
 TERMS: Due Upon Receipt

P.O. NUMBER	COMMENTS OR SPECIAL INSTRUCTIONS	TERMS	DUE DATE
		Due Upon Receipt	11/13/2021

TASK/MEMO	EMPLOYEE	QTY	RATE	LINE TOTAL
BILLABLE EXPENSES	Patterson, Marc			\$3,328.07
BILLABLE EXPENSES	BEARUP, TODD - EMP			\$3,439.79
BILLABLE EXPENSES	GERRARD, DENNIS			\$3,500.24
BANKRUPTCY	Pettee, Alex	2.8	\$350.00	\$980.00
BANKRUPTCY	SNYDER, WILLIAM	1.4	\$850.00	\$1,190.00
BANKRUPTCY	Tiffany, David	21.6	\$775.00	\$16,740.00
BANKRUPTCY	Williams, Heather	23.9	\$595.00	\$14,220.50
BANKRUPTCY	O'DONOGHUE JR, THOMAS S	.5	\$725.00	\$362.50
BANKRUPTCY	Poindexter, Ashby	2	\$150.00	\$300.00
BANKRUPTCY	Hyman, Zachary	15.2	\$475.00	\$7,220.00
BANKRUPTCY	GERRARD, DENNIS	91.3	\$775.00	\$70,757.50
BANKRUPTCY	BEARUP, TODD - EMP	104.5	\$575.00	\$60,087.50
BANKRUPTCY	Patterson, Marc	80.3	\$425.00	\$34,127.50
DISCOUNT	BEARUP, TODD - EMP	1	\$-28,087.50	\$-28,087.50
DISCOUNT	GERRARD, DENNIS	1	\$-20,757.50	\$-20,757.50
DISCOUNT	Patterson, Marc	1	\$-8,127.50	\$-8,127.50
SUBTOTAL				\$159,281.10
TOTAL				\$159,281.10

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 Dallas, TX 75240

INVOICE

Express Grain Terminals, LLC
 808 12th Street
 Greenwood, MS 38930

INVOICE #: INV9543
 DATE: 11/27/2021
 DUE DATE: 11/27/2021
 TERMS: Due Upon Receipt

P.O. NUMBER	COMMENTS OR SPECIAL INSTRUCTIONS	TERMS	DUE DATE
		Due Upon Receipt	11/27/2021

TASK/MEMO	EMPLOYEE	QTY	RATE	LINE TOTAL
BILLABLE EXPENSES	BEARUP, TODD - EMP			\$1,613.29
BANKRUPTCY	Hyman, Zachary	1.2	\$475.00	\$570.00
BANKRUPTCY	SNYDER, WILLIAM	1	\$850.00	\$850.00
BANKRUPTCY	Williams, Heather	3.9	\$595.00	\$2,320.50
BANKRUPTCY	BEARUP, TODD - EMP	43.3	\$575.00	\$24,897.50
BANKRUPTCY	GERRARD, DENNIS	24.7	\$775.00	\$19,142.50
BANKRUPTCY	Tiffany, David	1.5	\$775.00	\$1,162.50
BANKRUPTCY	Patterson, Marc	3.2	\$425.00	\$1,360.00
DISCOUNT	BEARUP, TODD - EMP	1	\$-8,897.50	\$-8,897.50
			SUBTOTAL	\$43,018.79
			TOTAL	\$43,018.79

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 13355 Noel Road, Suite 2005
 Dallas, TX 75240

INVOICE

Express Grain Terminals, LLC
 808 12th Street
 Greenwood, MS 38930

INVOICE #: INV9640
 DATE: 12/04/2021
 DUE DATE: 12/04/2021
 TERMS: Due Upon Receipt

P.O. NUMBER	COMMENTS OR SPECIAL INSTRUCTIONS	TERMS	DUE DATE
		Due Upon Receipt	12/04/2021

TASK/MEMO	EMPLOYEE	QTY	RATE	LINE TOTAL
BILLABLE EXPENSES		3	\$277.24	\$831.72
BILLABLE EXPENSES	Patterson, Marc			\$2,046.97
BILLABLE EXPENSES	BEARUP, TODD - EMP			\$1,279.82
BILLABLE EXPENSES	SNYDER, WILLIAM			\$1,128.73
BILLABLE EXPENSES	GERRARD, DENNIS			\$2,223.66
BANKRUPTCY	Patterson, Marc	48.7	\$425.00	\$20,697.50
BANKRUPTCY	O'DONOGHUE JR, THOMAS S	.3	\$725.00	\$217.50
BANKRUPTCY	GERRARD, DENNIS	49.4	\$775.00	\$38,285.00
BANKRUPTCY	Hyman, Zachary	.5	\$475.00	\$237.50
BANKRUPTCY	BEARUP, TODD - EMP	46.8	\$575.00	\$26,910.00
BANKRUPTCY	Williams, Heather	2.4	\$595.00	\$1,428.00
BANKRUPTCY	Tiffany, David	.4	\$775.00	\$310.00
DISCOUNT	BEARUP, TODD - EMP	1	\$-10,910.00	\$-10,910.00
DISCOUNT	O'DONOGHUE JR, THOMAS S	1	\$-217.50	\$-217.50
DISCOUNT	Patterson, Marc	1	\$-7,697.50	\$-7,697.50
DISCOUNT	GERRARD, DENNIS	1	\$-13,285.00	\$-13,285.00
SUBTOTAL				\$63,486.40
TOTAL				\$63,486.40

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