

Date Filed: 04/15/2026

Claim No: 64

FILED

U.S. Bankruptcy Court
Middle District of Florida

4/15/2026

Jose A. Rodriguez, Clerk

Fill in this information to identify the case:Debtor 1 Vera Holdings & Investments, Inc

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court Middle District of FloridaCase number: 26-00763**Official Form 410
Proof of Claim**

04/25

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 of 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>JS Products, Inc.</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?	☒ No ☐ Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>JS Products, Inc.</u> Name <u>McDonald Carano LLP</u> <u>c/o Ryan J. Works, Esq.</u> <u>2300 West Sahara Avenue, Suite 1200</u> <u>Las Vegas, NV 89102</u> Contact phone <u>702-873-4100</u> Contact email <u>rworks@mcdonaldcarano.com</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Name Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	☒ No ☐ 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?	☒ No ☐ 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?	\$ <u>226509.91</u> 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 healthcare information. <u>Goods sold.</u>												
9. Is all or part of the claim secured?	☒ No ☐ Yes. The claim is secured by a lien on property. Nature of property: ☐ Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . ☐ 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.) <table style="width: 100%;"> <tr> <td style="width: 50%;">Value of property:</td> <td style="width: 50%;">\$ _____</td> </tr> <tr> <td>Amount of the claim that is secured:</td> <td>\$ _____</td> </tr> <tr> <td>Amount of the claim that is unsecured:</td> <td>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</td> </tr> </table> <table style="width: 100%;"> <tr> <td style="width: 60%;">Amount necessary to cure any default as of the date of the petition:</td> <td style="width: 40%;">\$ _____</td> </tr> <tr> <td>Annual Interest Rate (when case was filed)</td> <td>_____ %</td> </tr> <tr> <td colspan="2"> ☐ Fixed ☐ Variable </td> </tr> </table>	Value of property:	\$ _____	Amount of the claim that is secured:	\$ _____	Amount of the claim that is unsecured:	\$ _____ (The sum of the secured and unsecured amounts 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	
Value of property:	\$ _____												
Amount of the claim that is secured:	\$ _____												
Amount of the claim that is unsecured:	\$ _____ (The sum of the secured and unsecured amounts 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)?	☒ No ☐ Yes. <i>Check all that apply:</i>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
	☐ Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
	☐ Wages, salaries, or commissions (up to \$17,150*) 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).	\$ _____
	☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
	☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
	☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies	\$ _____
* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.		

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)(3) 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 acknowledgment 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 a 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 4/15/2026
MM / DD / YYYY

/s/ Ryan J. Works

Signature

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

Name	Ryan J. Works
	First name Middle name Last name
Title	Partner
Company	McDonald Carano LLP
	Identify the corporate servicer as the company if the authorized agent is a servicer
Address	2300 West Sahara Avenue, Suite 1200
	Number Street
	Las Vegas, NV 89102
	City State ZIP Code
Contact phone	702-873-4100
	Email
	rworks@mcdonaldcarano.com

EXHIBIT 1

EXHIBIT 1

Document Number	Customer PO Number	Document Type	Document Date	Due Date	Original Trx Amount	Unpaid Amount	Payment Terms ID
INV4041120	SPYDER-09192025	Sales / Invoices	10/10/2025	11/9/2025	70,419.16	70,419.16	Net 30 Days
INV4028475	1818-JSP-03072025B	Sales / Invoices	9/23/2025	10/23/2025	327.04	327.04	Net 30 Days
INV4040125	DWLTWLD-09192025	Sales / Invoices	10/8/2025	11/7/2025	59.64	59.64	Net 30 Days
INV4041736	DWLTWLD-09192025	Sales / Invoices	10/10/2025	11/9/2025	2,206.68	2,206.68	Net 30 Days
INV4044133	212-09192025	Sales / Invoices	10/15/2025	11/14/2025	4,684.44	4,684.44	Net 30 Days
INV4043229	DWLTSHELV-09192025	Sales / Invoices	10/14/2025	11/13/2025	12,754.21	12,754.21	Net 30 Days
INV4044136	STEELMAN-09192025	Sales / Invoices	10/15/2025	11/14/2025	105,914.12	105,914.12	Net 30 Days
INV4040390	ESTWING-09192025	Sales / Invoices	10/9/2025	11/8/2025	5,139.85	5,139.85	Net 30 Days
INV4044301	1818-JSP-03072025A	Sales / Invoices	10/15/2025	11/14/2025	472.36	472.36	Net 30 Days
INV4050980	DWLTWLD-09192025	Sales / Invoices	10/24/2025	11/23/2025	19.88	19.88	Net 30 Days
INV4040881	ESTWING-09192025	Sales / Invoices	10/9/2025	11/8/2025	463.17	463.17	Net 30 Days
INV4049533	DICKIES-09192025	Sales / Invoices	10/23/2025	11/22/2025	22,529.52	22,529.52	Net 30 Days
INV4063014	STEELMAN-09192025	Sales / Invoices	11/11/2025	12/11/2025	1,519.84	1,519.84	Net 30 Days
					226,509.91	226,509.91	

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4028475
Date	9/23/2025
Page	1

Bill To:

Contractor Tool Supply

 1818 Greenleaf Lane
 Leesburg FL 34748

Ship To:

Contractor Tool Supply
 Contractor Tool Supply
 Contractor Tool Supply
 1818 Greenleaf Lane
 Leesburg FL 34748

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
1818-JSP-03072025B		CONT TOOL-SMP	ISMERCINA	BEST WAY	Net 30 Days	6/18/2025	4,886,736
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
16	16	0	JS Item: 60261-15 Cust Item:60261-15	STL-SKT-4-1/8 in. Locknut Socket 6pt	\$0.00000	\$20.44000	\$327.04

Shipping Doc#

Subtotal	\$327.04
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$327.04

Have questions? Email: AR@SteelmanTools.com or call 702-212-1300 Ext 36
 All invoiced amounts are denominated and payable in: US DOLLARS

Tracking Number(s) 1Z7963050307264676,1Z7963050307264685

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4040125
Date	10/8/2025
Page	1

Bill To:

Contractor Tool Supply 1818 Greenleaf Lane Leesburg FL 34748
--

Ship To:

Contractor Tool Supply 1818 Greenleaf Lane, Leesburg, FL 34748
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Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
DWLTWLD-09192025		CONT TOOL-SMP	RCASTANO	BESTWAY	Net 30 Days	10/10/2025	5,086,934
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
3	3	0	JS Item: DXMF010523XL Cust Item:DXMF010523XL	DEW-GLV-SC Fabricator Welder 3XL	\$0.0000	\$19.8800	\$59.64

Shipping Doc#

Subtotal	\$59.64
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$59.64

Have questions? Email: AR@SteelmanTools.com or call 702-212-1300 Ext 36
 All invoiced amounts are denominated and payable in: US DOLLARS

Tracking Number(s) 1Z7963050307305176

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4040390
Date	10/9/2025
Page	1

Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
Leesburg FL 34748

Ship To:

Contractor Tool Supply

1818 Greenleaf Lane,
Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
ESTWING-09192025		CONT TOOL-SMP		RCASTANO	BESTWAY	Net 30 Days	10/10/2025	5,085,671
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
40	40	0	JS Item: 42543 Cust Item: 42543	EST-PLI Nail Jack Pliers 11.5		\$0.00000	\$16.77000	\$670.80
40	40	0	JS Item: 42584 Cust Item: 42584	EST-PLI Nail Hunter Pliers 8.5		\$0.00000	\$20.75000	\$830.00
30	30	0	JS Item: 42440 Cust Item: 42440	EST-KNI-5.5in. Fixed Tanto Blade Knife		\$0.00000	\$22.09000	\$662.70
30	30	0	JS Item: 42454 Cust Item: 42454	EST-KNI-Duct Knife		\$0.00000	\$11.66000	\$349.80
10	10	0	JS Item: 42467 Cust Item: 42467	EST-KNI-Cable Splicer Kit		\$0.00000	\$15.12000	\$151.20
10	10	0	JS Item: 42450 Cust Item: 42450	EST-PHK-4PC. Mini Pick and Hook Set		\$0.00000	\$9.33000	\$93.30
10	10	0	JS Item: 42450-02 Cust Item: 42450-02	EST-PHK-90-degree Tip 3x75mm Mini		\$0.00000	\$2.43000	\$24.30
10	10	0	JS Item: 94757 Cust Item: 94757	EST-BEL-3.5-Inch Wide Padded Leather Work		\$0.00000	\$25.00000	\$250.00
10	10	0	JS Item: 42466 Cust Item: 42466	EST-KNI-2-IN-1, Jab Saw		\$0.00000	\$11.56000	\$115.60
10	10	0	JS Item: 42465 Cust Item: 42465	EST-KNI-2-IN-1, Painter Tool		\$0.00000	\$10.80000	\$108.00
5	5	0	JS Item: 42451 Cust Item: 42451	EST-SCD-10PC. Screwdriver Set		\$0.00000	\$18.68000	\$93.40
10	10	0	JS Item: 42449-01 Cust Item: 42449-01	EST-SCD-PH2 x 6in., Hex Shank		\$0.00000	\$4.40000	\$44.00
5	5	0	JS Item: 42449 Cust Item: 42449	EST-SCD-2PC. Demo Screwdriver Set		\$0.00000	\$11.22000	\$56.10
10	10	0	JS Item: 42449-02 Cust Item: 42449-02	EST-SCD-5/16in. x 6in., Hex Shank		\$0.00000	\$6.05000	\$60.50
10	10	0	JS Item: 42442 Cust Item: 42442	EST-KNI-Utility Knife, Mini		\$0.00000	\$5.62000	\$56.20
10	10	0	JS Item: 42441 Cust Item: 42441	EST-KNI-Utility Knife, Large		\$0.00000	\$8.75000	\$87.50
5	5	0	JS Item: 94756 Cust Item: 94756	EST-BEL-2-Inch Wide 100% Full Grain Leather		\$0.00000	\$16.00000	\$80.00

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4040390
Date	10/9/2025
Page	2

Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
Leesburg FL 34748

Ship To:

Contractor Tool Supply

1818 Greenleaf Lane,
Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
ESTWING-09192025		CONT TOOL-SMP		RCASTANO		BESTWAY		Net 30 Days		10/10/2025		5,085,671	
Ordered	Shipped	B/O	Item Number		Description				Discount	Unit Price		Ext. Price	
5	5	0	JS Item: 94758 Cust Item:94758		EST-BEL-Cooling Mesh Padded Tool Belt Su				\$0.00000	\$16.20000		\$81.00	
5	5	0	JS Item: 94744 Cust Item:94744		EST-APR-7-Pocket Leather Tool Apron				\$0.00000	\$50.23000		\$251.15	
5	5	0	JS Item: 94747 Cust Item:94747		EST-RIG-13-Pocket Electricians Tool Rig				\$0.00000	\$87.36000		\$436.80	
5	5	0	JS Item: 94750 Cust Item:94750		EST-POU-7-Pocket Leather Framers Tool Po				\$0.00000	\$35.50000		\$177.50	
5	5	0	JS Item: 94745 Cust Item:94745		EST-RIG-13-Pocket Framers Tool Rig				\$0.00000	\$92.00000		\$460.00	

Shipping Doc#

Subtotal	\$5,139.85
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$5,139.85

Have questions? Email: AR@SteelmanTools.com or call 702-212-1300 Ext 36
All invoiced amounts are denominated and payable in: US DOLLARS

Tracking Number(s) 431678096

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4040881
Date	10/9/2025
Page	1

Bill To:

Contractor Tool Supply

 1818 Greenleaf Lane
 Leesburg FL 34748

Ship To:

Contractor Tool Supply

 1818 Greenleaf Lane,
 Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
ESTWING-09192025		CONT TOOL-SMP		RCASTANO	BESTWAY	Net 30 Days	10/10/2025	5,085,671
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
51	51	0	JS Item: 42511 Cust Item:42511	EST-PUN-4in. Masonry Chisel		\$0.00000	\$7.07000	\$360.57
10	10	0	JS Item: 42464 Cust Item:42464	EST-KNI-Flooring Knife		\$0.00000	\$10.26000	\$102.60

Shipping Doc#

Subtotal	\$463.17
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$463.17

Have questions? Email: AR@SteelmanTools.com or call 702-212-1300 Ext 36
 All invoiced amounts are denominated and payable in: US DOLLARS

Tracking Number(s) 1Z9X0F560307307804,1Z9X0F560307307813

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4041120
Date	10/10/2025
Page	1

Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
Leesburg FL 34748

Ship To:

Contractor Tool Supply

1818 Greenleaf Lane,
Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
SPYDER-09192025		CONT TOOL-SMP		RCASTANO		BESTWAY		Net 30 Days		10/10/2025		5,085,680	
Ordered	Shipped	B/O	Item Number	Description					Discount	Unit Price	Ext. Price		
375	375	0	JS Item: 600938 Cust Item:600938	SPY-HSB-Hole Saw, TCT, 18 PC Kit w/ Carry					\$0.00000	\$134.50000	\$50,437.50		
139	139	0	JS Item: 600634P Cust Item:600634P	SPY-HSB-Arbor, Complete HSS Drill - Hex 1					\$0.00000	\$12.78000	\$1,776.42		
115	115	0	JS Item: 00243 Cust Item:00243	SPY-SBC-Scraper, Spyder Stacked Skin Pac					\$0.00000	\$12.21000	\$1,404.15		
99	99	0	JS Item: 100234 Cust Item:100234	SPY-SBC-Grout Out, Multi Pack Skin Pack					\$0.00000	\$6.64000	\$657.36		
74	74	0	JS Item: 600880 Cust Item:600880	SPY-HSB-Hole Saw, TCT, 14 PC Kit w/ Carry					\$0.00000	\$94.32000	\$6,979.68		
70	70	0	JS Item: 600887 Cust Item:600887	SPY-HSB-Hole Saw, BIM, 13 PC Kit w/ Carry					\$0.00000	\$57.11000	\$3,997.70		
62	62	0	JS Item: 600637P Cust Item:600637P	SPY-HSB-Arbor, Complete HSS Drill - Hex 8					\$0.00000	\$15.04000	\$932.48		
58	58	0	JS Item: 400004 Cust Item:400004	SPY-SBC-Brush, Spyder Nylon Packaged, 4.					\$0.00000	\$3.34000	\$193.72		
51	51	0	JS Item: 13001 Cust Item:13001	SPY-CSB-Circular Saw Blade, 7-1/4 , 24T G					\$0.00000	\$6.57000	\$335.07		
49	49	0	JS Item: 400002 Cust Item:400002	SPY-SBC-Brush, Spyder Wire Packaged, 4.5					\$0.00000	\$6.00000	\$294.00		
38	38	0	JS Item: 200209 Cust Item:200209	SPY-REC-Recip Saw Blade, TCT, Concrete B					\$0.00000	\$10.03000	\$381.14		
33	33	0	JS Item: 600648P Cust Item:600648P	SPY-HSB-Pilot Bit, HSS - Hex 8, Clamshell					\$0.00000	\$4.00000	\$132.00		
26	26	0	JS Item: 600111CF Cust Item:600111CF	SPY-HSB-Hole Saw, BIM, CF Packaging, 6					\$0.00000	\$15.61000	\$405.86		
23	23	0	JS Item: 00138 Cust Item:00138	SPY-SBC-Scraper, Spyder Skin Pack, 2-in					\$0.00000	\$6.23000	\$143.29		
16	16	0	JS Item: 11027 Cust Item:11027	SPY-WBR-Spade Bit, 10pc Set on Rail					\$0.00000	\$12.34000	\$197.44		
36	36	0	JS Item: 14007-2 Cust Item:14007-2	SPY-ABR-Diamond, Cut-Off Wheel, 7 , 2pc					\$0.00000	\$17.00000	\$612.00		
15	15	0	JS Item: 13001 Cust Item:13001	SPY-CSB-Circular Saw Blade, 7-1/4 , 24T G					\$0.00000	\$6.57000	\$98.55		

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4041120
Date	10/10/2025
Page	2

Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
Leesburg FL 34748

Ship To:

Contractor Tool Supply

1818 Greenleaf Lane,
Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
SPYDER-09192025		CONT TOOL-SMP		RCASTANO		BESTWAY		Net 30 Days		10/10/2025		5,085,680	
Ordered	Shipped	B/O	Item Number	Description					Discount	Unit Price	Ext. Price		
14	14	0	JS Item: 600036CF Cust Item:600036CF	SPY-HSB-Hole Saw, TCT, CF Packaging, 3-1					\$0.00000	\$11.98000	\$167.72		
12	12	0	JS Item: 600840 Cust Item:600840	SPY-HSB-Arbor, 6.5-in Deep Cut, TCT					\$0.00000	\$19.64000	\$235.68		
10	10	0	JS Item: 600039CF Cust Item:600039CF	SPY-HSB-Hole Saw, TCT, CF Packaging, 3-5					\$0.00000	\$12.80000	\$128.00		
10	10	0	JS Item: 600102CF Cust Item:600102CF	SPY-HSB-Hole Saw, BIM, CF Packaging, 4-1					\$0.00000	\$10.96000	\$109.60		
40	40	0	JS Item: 600635P Cust Item:600635P	SPY-HSB-Arbor, Complete TCT Drill - Hex 1					\$0.00000	\$15.55000	\$622.00		
20	20	0	JS Item: 600025CF Cust Item:600025CF	SPY-HSB-Hole Saw, TCT, CF Packaging, 2-1					\$0.00000	\$8.89000	\$177.80		

Shipping Doc#

Subtotal	\$70,419.16
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$70,419.16

Have questions? Email: AR@SteelmanTools.com or call 702-212-1300 Ext 36
All invoiced amounts are denominated and payable in: US DOLLARS

Tracking Number(s) 301094504

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4041736
Date	10/10/2025
Page	1

Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
Leesburg FL 34748

Ship To:

Contractor Tool Supply

1818 Greenleaf Lane,
Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
DWLTWLD-09192025		CONT TOOL-SMP		RCASTANO		BESTWAY		Net 30 Days		10/10/2025		5,086,934	
Ordered	Shipped	B/O	Item Number		Description				Discount	Unit Price		Ext. Price	
23	23	0	JS Item: DXMF02051MD Cust Item:DXMF02051MD		DEW-GLV-PREM MIG WELDER MD				\$0.0000	\$19.8800		\$457.24	
16	3	0	JS Item: DXMF020513XL Cust Item:DXMF020513XL		DEW-GLV-PREM MIG WELDER 3XL				\$0.0000	\$19.8800		\$59.64	
14	14	0	JS Item: DXMF020512XL Cust Item:DXMF020512XL		DEW-GLV-PREM MIG WELDER 2XL				\$0.0000	\$19.8800		\$278.32	
13	13	0	JS Item: DXMF02051SM Cust Item:DXMF02051SM		DEW-GLV-PREM MIG WELDER SM				\$0.0000	\$19.8800		\$258.44	
13	13	0	JS Item: DXMF02051LG Cust Item:DXMF02051LG		DEW-GLV-PREM MIG WELDER LG				\$0.0000	\$19.8800		\$258.44	
13	13	0	JS Item: DXMF02051XL Cust Item:DXMF02051XL		DEW-GLV-PREM MIG WELDER XL				\$0.0000	\$19.8800		\$258.44	
5	5	0	JS Item: DXMF01052XL Cust Item:DXMF01052XL		DEW-GLV-SC Fabricator Welder XL				\$0.0000	\$19.8800		\$99.40	
5	2	3	JS Item: DXMF010523XL Cust Item:DXMF010523XL		DEW-GLV-SC Fabricator Welder 3XL				\$0.0000	\$19.8800		\$39.76	
5	5	0	JS Item: DXMF04051SM Cust Item:DXMF04051SM		DEW-GLV-PREM STICK WELDER SM				\$0.0000	\$19.8800		\$99.40	
5	5	0	JS Item: DXMF01052MD Cust Item:DXMF01052MD		DEW-GLV-SC Fabricator Welder MD				\$0.0000	\$19.8800		\$99.40	
5	5	0	JS Item: DXMF01052LG Cust Item:DXMF01052LG		DEW-GLV-SC Fabricator Welder LG				\$0.0000	\$19.8800		\$99.40	
5	5	0	JS Item: DXMF01052XL Cust Item:DXMF01052XL		DEW-GLV-SC Fabricator Welder XL				\$0.0000	\$19.8800		\$99.40	
5	5	0	JS Item: DXMF010522XL Cust Item:DXMF010522XL		DEW-GLV-SC Fabricator Welder 2XL				\$0.0000	\$19.8800		\$99.40	

Shipping Doc#

Subtotal	\$2,206.68
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,206.68

Have questions? Email: AR@SteelmanTools.com or call 702-212-1300 Ext 36
All invoiced amounts are denominated and payable in: US DOLLARS

Tracking Number(s) 1Z9X0F560307311059,1Z9X0F560307311068

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4043229
Date	10/14/2025
Page	1

Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
Leesburg FL 34748

Ship To:

Contractor Tool Supply

1818 Greenleaf Lane,
Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms		Req Ship Date	Master No.
DWLTSHELV-09192025		CONT TOOL-SMP		RCASTANO	BESTWAY	Net 30 Days		10/10/2025	5,085,670
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
58	58	0	JS Item: 41562 Cust Item:41562	DEW-WRK-Pneumatic Stool with Caster			\$0.00000	\$74.55000	\$4,323.90
26	26	0	JS Item: 41589 Cust Item:41589	DEW-RAK-Cantilever Rack (6, 10, 12 in)			\$0.00000	\$54.93000	\$1,428.18
19	19	0	JS Item: 41600 Cust Item:41600	DEW-RAK-2 Pc Cord Minder Rack Accessory			\$0.00000	\$16.06000	\$305.14
16	16	0	JS Item: 41590 Cust Item:41590	DEW-RAK-DXST4500-W 4ft 3-Shlf IndRack-V			\$0.00000	\$140.19000	\$2,243.04
16	16	0	JS Item: 41659 Cust Item:41659	DEW-RAK-DW-4500W 4FT 3-SHELF INDUS			\$0.00000	\$140.19000	\$2,243.04
13	13	0	JS Item: 41599 Cust Item:41599	DEW-RAK-Cantilever Rack Brackets 6in /set			\$0.00000	\$12.27000	\$159.51
8	8	0	JS Item: 41608 Cust Item:41608	DEW-WRK-DXSTFH030A KD Stool			\$0.00000	\$76.65000	\$613.20
5	5	0	JS Item: 56831 Cust Item:56831	DEW-RAK-DXST4500 4ft 3-Shlf Indust Rack,			\$0.00000	\$132.16000	\$660.80
5	5	0	JS Item: 41559 Cust Item:41559	DEW-RAK-KD Drawer (End Open) (56831 4ft			\$0.00000	\$12.27000	\$61.35
5	5	0	JS Item: 41567 Cust Item:41567	DEW-RAK-WTD Drawer (Enclosed) (56831 4ft			\$0.00000	\$143.21000	\$716.05

Shipping Doc#

Subtotal	\$12,754.21
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$12,754.21

Have questions? Email: AR@SteelmanTools.com or call 702-212-1300 Ext 36
All invoiced amounts are denominated and payable in: US DOLLARS

Tracking Number(s) 9561239494

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4044133
Date	10/15/2025
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Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
Leesburg FL 34748

Ship To:

Contractor Tool Supply

1818 Greenleaf Lane,
Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
212-09192025		CONT TOOL-SMP		RCASTANO		BESTWAY		Net 30 Days		10/10/2025		5,085,669	
Ordered	Shipped	B/O	Item Number		Description				Discount	Unit Price		Ext. Price	
100	100	0	JS Item: BSHRC-03-009 Cust Item:BSHRC-03-009		BS-GLV-Heat Resistant Coolant Glove MD				\$0.0000	\$17.0000		\$1,700.00	
12	12	0	JS Item: BSHRC-03-010 Cust Item:BSHRC-03-010		BS-GLV-Heat Resistant Coolant Glove LG				\$0.0000	\$17.0000		\$204.00	
12	12	0	JS Item: FRGGSA-05-011 Cust Item:FRGGSA-05-011		212 FR Fabricator GSA Black XL				\$0.00000	\$22.00000		\$264.00	
2	2	0	JS Item: FRGGSA-05-008 Cust Item:FRGGSA-05-008		212 FR Fabricator GSA Black SM				\$0.00000	\$22.00000		\$44.00	
6	6	0	JS Item: ARCTIG-08-010 Cust Item:ARCTIG-08-010		212 ARC TIG Russet Brown (LG)				\$0.00000	\$16.87000		\$101.22	
6	6	0	JS Item: AXIMPC5-06-011 Cust Item:AXIMPC5-06-011		212 AX360 IMPACT CUT 5 GRAY XL				\$0.0000	\$7.0000		\$42.00	
6	6	0	JS Item: ARCTIG-08-009 Cust Item:ARCTIG-08-009		212 ARC TIG Russet Brown (MD)				\$0.00000	\$16.87000		\$101.22	
24	24	0	JS Item: FRGGSA-05-013 Cust Item:FRGGSA-05-013		212 FR Fabricator GSA Black XXXL				\$0.00000	\$22.00000		\$528.00	
100	100	0	JS Item: BSHRC-03-011 Cust Item:BSHRC-03-011		BS-GLV-Heat Resistant Coolant Glove XL				\$0.0000	\$17.0000		\$1,700.00	

Shipping Doc#

Subtotal	\$4,684.44
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,684.44

Have questions? Email: AR@SteelmanTools.com or call 702-212-1300 Ext 36
All invoiced amounts are denominated and payable in: US DOLLARS

Tracking Number(s) 64689165

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4044136
Date	10/15/2025
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Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
Leesburg FL 34748

Ship To:

Contractor Tool Supply

1818 Greenleaf Lane,
Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
STEELMAN-09192025		CONT TOOL-SMP		RCASTANO	BESTWAY	Net 30 Days	10/10/2025	5,085,681
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
456	456	0	JS Item: 96094 Cust Item:96094	STL-TIR-12 MM Square Head - GM 98-03		\$0.00	\$9.57	\$4,363.92
200	200	0	JS Item: 61311 Cust Item:61311	Steelman Gutter Guard		\$0.0000	\$15.3000	\$3,060.00
86	86	0	JS Item: 00062 Cust Item:00062	STL-TIR-Yellow Marking Crayons Box/12		\$0.00	\$4.01	\$344.86
75	75	0	JS Item: 60291-41 Cust Item:60291-41	STL-SKT-4-13/16 in. Locknut Socket 8pt		\$0.00000	\$20.90000	\$1,567.50
60	60	0	JS Item: 06122 Cust Item:06122	STK-LUB-Oil Fil Cap Wrench, 3 9/64/80 MM		\$0.00	\$1.96	\$117.60
37	37	0	JS Item: 96091 Cust Item:96091	STL-TIR-Flat Head - Ford/GM/Chrysler		\$0.00	\$7.03	\$260.11
40	40	0	JS Item: 96095 Cust Item:96095	STL-TIR-Standard Square Head - Early Model		\$0.00	\$7.03	\$281.20
100	100	0	JS Item: 00063 Cust Item:00063	STL-TIR-White Marking Crayon (Bx/12)		\$0.00	\$2.71	\$271.00
30	30	0	JS Item: 78834 Cust Item:78834	STL-LIT- Slim Headlamp - Regular Strap		\$0.0000	\$18.6000	\$558.00
12	12	0	JS Item: 96093 Cust Item:96093	STL-TIR-Hex Head - Dodge		\$0.00	\$6.91	\$82.92
3	3	0	JS Item: 79417 Cust Item:79417	STL-LIT-3AA Slim Headlamp - White/Red LED		\$0.0000	\$13.9700	\$41.91
100	100	0	JS Item: 78539 Cust Item:78539	STL-SKT-6-Spline Small Dia Socket, 41/64		\$0.0000	\$3.3700	\$337.00
50	50	0	JS Item: 41929 Cust Item:41929	STE-SDCS-9pc SAE Folding Hex Key Set		\$0.0000	\$3.6300	\$181.50
100	100	0	JS Item: 97831 Cust Item:97831	STK-TIR-Colored Tread Depth Gauge		\$0.0000	\$1.9900	\$199.00
50	50	0	JS Item: 60381 Cust Item:60381	STL-SKT-SAE 1/2-20 Split Die Thread Chase		\$0.00000	\$13.94000	\$697.00
50	50	0	JS Item: 99089 Cust Item:99089	STL-TIR-5pc SS 1200 Brist WireBrush Wood		\$0.0000	\$2.6500	\$132.50
75	75	0	JS Item: 60284-25 Cust Item:60284-25	STL-SKT-3-3/4 in. Locknut Socket 8pt		\$0.00000	\$18.20000	\$1,365.00

HISTORICAL

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4044136
Date	10/15/2025
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Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
 Leesburg FL 34748

Ship To:

Contractor Tool Supply

1818 Greenleaf Lane,
 Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
STEELMAN-09192025		CONT TOOL-SMP		RCASTANO	BESTWAY	Net 30 Days	10/10/2025	5,085,681
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
60	60	0	JS Item: 60256-06 Cust Item:60256-06	STL-SKT-3 in. Locknut Socket 6pt		\$0.00000	\$17.05000	\$1,023.00
36	36	0	JS Item: 60230 Cust Item:60230	STL-SKT-1/2Dr ThinWall ImpFlipSkt, 21mmx2		\$0.00000	\$5.46000	\$196.56
4	4	0	JS Item: 06121 Cust Item:06121	STK-LUB-Oil Fil Cap Wrench, 3-3/4/93 MM 1		\$0.00	\$2.00	\$8.00
30	30	0	JS Item: 60267-23 Cust Item:60267-23	STL-SKT-2-3/4 in. Locknut Socket 6pt		\$0.00000	\$13.34000	\$400.20
120	120	0	JS Item: 99472 Cust Item:99472	STK-TIR-6 Quart Oil Container		\$0.00000	\$6.81000	\$817.20
60	60	0	JS Item: 78537 Cust Item:78537	STL-SKTS- 16pc Locking Lug Nut Master Key		\$0.00000	\$53.04000	\$3,182.40
18	18	0	JS Item: 96092 Cust Item:96092	STL-TIR-Pin Head - Import		\$0.00	\$6.60	\$118.80
8	8	0	JS Item: 95839 Cust Item:95839	STL-TTKS-23pc Universal Terminal Tool Kit		\$0.00000	\$85.00000	\$680.00
50	50	0	JS Item: 60605 Cust Item:60605	STL-EAR-Wireless ChassisEar 2 with Tool b		\$0.00000	\$272.25000	\$13,612.50
30	26	0	JS Item: 60264-20 Cust Item:60264-20	STL-SKT-2-1/4 in. Locknut Socket 6pt		\$0.00000	\$11.44000	\$297.44
100	100	0	JS Item: 42276 Cust Item:42276	STL-SKT- 3/8in x 24mm x 30mm, 6pt Socket		\$0.00000	\$2.51000	\$251.00
150	150	0	JS Item: 60268-26 Cust Item:60268-26	STL-SKT-3-3/4 in. Locknut Socket 6pt		\$0.00000	\$22.00000	\$3,300.00
120	120	0	JS Item: 60258-10 Cust Item:60258-10	STL-SKT-3-1/2 in. Locknut Socket 6pt		\$0.00000	\$16.28000	\$1,953.60
36	36	0	JS Item: 60265-21 Cust Item:60265-21	STL-SKT-2-1/2 in. Locknut Socket 6pt		\$0.00000	\$16.91000	\$608.76
60	60	0	JS Item: 422112-6PK Cust Item:422112-6PK	STK-TIR-Tire Depth Gauge 6-Pack		\$0.00000	\$8.68000	\$520.80
100	100	0	JS Item: 60491 Cust Item:60491	STL-EAR-ChassisEar 2		\$0.00000	\$118.75000	\$11,875.00
60	60	0	JS Item: 96663 Cust Item:96663	STL-LUB-Oil Cap Wrench, 14F/64mm		\$0.00000	\$4.92000	\$295.20

HISTORICAL

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4044136
Date	10/15/2025
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Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
 Leesburg FL 34748

Ship To:

Contractor Tool Supply

1818 Greenleaf Lane,
 Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
STEELMAN-09192025		CONT TOOL-SMP		RCASTANO		BESTWAY		Net 30 Days		10/10/2025		5,085,681	
Ordered	Shipped	B/O	Item Number	Description					Discount	Unit Price	Ext. Price		
18	18	0	JS Item: 06800 Cust Item:06800	STL-EAR-EngineEAR II					\$0.00	\$74.35	\$1,338.30		
36	36	0	JS Item: 60281-17 Cust Item:60281-17	STL-SKT-4-3/8 in. Locknut Socket 8pt					\$0.00000	\$22.03000	\$793.08		
12	12	0	JS Item: 60285-27 Cust Item:60285-27	STL-SKT-3-13/16 in. Locknut Socket 8pt					\$0.00000	\$17.91000	\$214.92		
400	400	0	JS Item: 96517 Cust Item:96517	STK-LUB-E-Z Tire Paste Brush each					\$0.0000	\$1.9700	\$788.00		
25	25	0	JS Item: 96090A Cust Item:96090A	STL-TIR-7pc Spare Tire Tool Set, Hex Head					\$0.0000	\$47.8500	\$1,196.25		
100	100	0	JS Item: 78936 Cust Item:78936	STL-SCDS-7pc Diamond Force LowProfile To					\$0.0000	\$19.7800	\$1,978.00		
400	400	0	JS Item: JSP10118 Cust Item:JSP10118	STL-LUB-Security Seal (10 per box)					\$0.0000	\$18.6700	\$7,468.00		
75	75	0	JS Item: 60260-14 Cust Item:60260-14	STL-SKT-4 in. Locknut Socket 6pt					\$0.00000	\$19.61000	\$1,470.75		
25	25	0	JS Item: 60099 Cust Item:60099	STL-TIRS-6pc Wheel Stud Cleaner Set in BM					\$0.0000	\$4.3700	\$109.25		
200	200	0	JS Item: 60278-09 Cust Item:60278-09	STL-SKT-3-1/4 in. Locknut Socket 8pt					\$0.00000	\$16.20000	\$3,240.00		
400	400	0	JS Item: 60713 Cust Item:60713	STL-SCD-10-in-1 Pocket Screwdriver					\$0.0000	\$11.7500	\$4,700.00		
125	125	0	JS Item: 06600 Cust Item:06600	STL-EAR-CHASSISEAR					\$0.00	\$76.13	\$9,516.25		
500	500	0	JS Item: 75031 Cust Item:75031	STK-TIR-Hub Cap Remover					\$0.00	\$10.93	\$5,465.00		
75	75	0	JS Item: 61082 Cust Item:61082	STL-EAR-Wireless ChassisEar					\$0.00000	\$192.50000	\$14,437.50		
22	22	0	JS Item: 79011 Cust Item:79011	STL-ORG-Magnetic Parts Tray					\$0.0000	\$8.9700	\$197.34		

Shipping Doc#

Subtotal	\$105,914.12
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$105,914.12

Have questions? Email: AR@SteelmanTools.com or call 702-212-1300 Ext 36
 All invoiced amounts are denominated and payable in: US DOLLARS

Tracking Number(s) 64689165

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4044301
Date	10/15/2025
Page	1

Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
Leesburg FL 34748

Ship To:

Contractor Tool Supply
Contractor Tool Supply
Contractor Tool Supply
1818 Greenleaf Lane
Leesburg FL 34748

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
1818-JSP-03072025A		CONT TOOL-SMP		ISMERCINA	BEST WAY	Net 30 Days	5/30/2025	4,886,735
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
28	28	0	JS Item: ARCTIG-08-012 Cust Item:ARCTIG-08-012	212 ARC TIG Russet Brown (XXL)		\$0.00000	\$16.87000	\$472.36

Shipping Doc#

Subtotal	\$472.36
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$472.36

Have questions? Email: AR@SteelmanTools.com or call 702-212-1300 Ext 36
All invoiced amounts are denominated and payable in: US DOLLARS

Tracking Number(s) 127963050307319518

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4049533
Date	10/23/2025
Page	1

Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
Leesburg FL 34748

Ship To:

Contractor Tool Supply

1818 Greenleaf Lane,
Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
DICKIES-09192025		CONT TOOL-SMP		RCASTANO	BESTWAY	Net 30 Days	10/22/2025	5,098,616
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
750	203	0	JS Item: 57080 Cust Item: 57080	DIC-ORG-5 Pocket Single Side Apron, Genui		\$0.0000	\$6.5500	\$1,329.65
300	111	0	JS Item: 57049 Cust Item: 57049	DIC-ORG-Paint Pouch, Basic		\$0.0000	\$8.0000	\$888.00
240	240	0	JS Item: 57027 Cust Item: 57027	DIC-ORG-16 Pocket Bib Apron		\$0.0000	\$12.1000	\$2,904.00
147	147	0	JS Item: 57024 Cust Item: 57024	DIC-ORG-2 Pocket Canvas Apron		\$0.0000	\$4.8500	\$712.95
142	142	0	JS Item: 57000 Cust Item: 57000	DIC-ORG-8 Pocket Utility Pouch		\$0.0000	\$15.3400	\$2,178.28
139	45	0	JS Item: 57078 Cust Item: 57078	DIC-ORG-2 Pocket Canvas Apron, Genuine		\$0.0000	\$3.0000	\$135.00
136	84	0	JS Item: 57081 Cust Item: 57081	DIC-ORG-16 Pocket Bib Apron, Genuine		\$0.0000	\$9.8800	\$829.92
135	135	0	JS Item: 57053 Cust Item: 57053	DIC-ORG-Paint Pouch		\$0.0000	\$16.0000	\$2,160.00
127	127	0	JS Item: 57054 Cust Item: 57054	DIC-ORG-8 Pocket Utility Pouch, Genuine		\$0.0000	\$15.6600	\$1,988.82
87	87	0	JS Item: 57101 Cust Item: 57101	DIC-ORG-P1-Single Pocket Nail and Screw		\$0.0000	\$5.7200	\$497.64
71	71	0	JS Item: 57124 Cust Item: 57124	DIC-ORG-Canvas Knife Roll, Large		\$0.00000	\$31.50000	\$2,236.50
66	66	0	JS Item: 57123 Cust Item: 57123	DIC-ORG-Canvas Knife Roll, Medium		\$0.00000	\$24.00000	\$1,584.00
60	60	0	JS Item: 57100 Cust Item: 57100	DIC-ORG-P1-L1-Large Phone and Tool Pouch		\$0.0000	\$10.2000	\$612.00
41	4	0	JS Item: 57146 Cust Item: 57146	DIC-ORG-16-Pocket Work Apron with Quick		\$0.0000	\$12.1000	\$48.40
33	33	0	JS Item: 57147 Cust Item: 57147	DIC-ORG-16-Pocket Work Apron with Quick		\$0.0000	\$12.1000	\$399.30
31	31	0	JS Item: 57099 Cust Item: 57099	DIC-ORG-P4-L3-w/ Tape Clip		\$0.0000	\$6.6200	\$205.22
29	29	0	JS Item: 57010 Cust Item: 57010	DIC-ORG-Utility Knife/Box Cutter Sheath		\$0.0000	\$6.4900	\$188.21

HISTORICAL

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4049533
Date	10/23/2025
Page	2

Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
 Leesburg FL 34748

Ship To:

Contractor Tool Supply

1818 Greenleaf Lane,
 Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
DICKIES-09192025		CONT TOOL-SMP		RCASTANO	BESTWAY	Net 30 Days	10/22/2025	5,098,616
Ordered	Shipped	B/O	Item Number	Description		Discount	Unit Price	Ext. Price
26	26	0	JS Item: 57001 Cust Item:57001	DIC-ORG-2.5 inch Padded Belt		\$0.0000	\$5.2500	\$136.50
26	26	0	JS Item: 57055 Cust Item:57055	DIC-ORG-Padded Belt / 3, Genuine		\$0.0000	\$7.0000	\$182.00
23	23	0	JS Item: 57013 Cust Item:57013	DIC-ORG-Web Work Belt		\$0.0000	\$3.0000	\$69.00
23	23	0	JS Item: 57017 Cust Item:57017	DIC-ORG-Hammer Holder Tool Sheath		\$0.0000	\$6.4000	\$147.20
20	20	0	JS Item: 57045 Cust Item:57045	DIC-ORG-Paint Web Belt		\$0.0000	\$4.2000	\$84.00
15	15	0	JS Item: 57023 Cust Item:57023	DIC-ORG-4pc ProfessionalCarpenters Suspe		\$0.0000	\$41.5000	\$622.50
15	15	0	JS Item: 57071 Cust Item:57071	DIC-ORG-Hammer Holder Tool Sheath, Genu		\$0.0000	\$3.9300	\$58.95
15	15	0	JS Item: 57059 Cust Item:57059	DIC-ORG-Tool and Cell Phone Holder, Genui		\$0.0000	\$7.7700	\$116.55
15	15	0	JS Item: 57059 Cust Item:57059	DIC-ORG-Tool and Cell Phone Holder, Genui		\$0.0000	\$7.7700	\$116.55
14	14	0	JS Item: 57075 Cust Item:57075	DIC-ORG-8 Pkt Canvas Pouch w/Saddle Loo		\$0.0000	\$7.8900	\$110.46
14	14	0	JS Item: 57072 Cust Item:57072	DIC-ORG-3 Bag / Small Combo, Genuine		\$0.0000	\$5.2500	\$73.50
14	14	0	JS Item: 57018 Cust Item:57018	DIC-ORG-3 Bag, Small Combo		\$0.0000	\$6.7500	\$94.50
13	13	0	JS Item: 57021 Cust Item:57021	DIC-ORG-8 Pocket Canvas Pouch w/ Saddle		\$0.0000	\$7.5600	\$98.28
9	9	0	JS Item: 57077 Cust Item:57077	DIC-ORG-4Pc Prof Carpenters SuspensionR		\$0.0000	\$40.1400	\$361.26
9	9	0	JS Item: 57060 Cust Item:57060	DIC-ORG-Wrench Roll, Large, Genuine		\$0.0000	\$11.3900	\$102.51
9	9	0	JS Item: 57099 Cust Item:57099	DIC-ORG-P4-L3-w/ Tape Clip		\$0.0000	\$6.6200	\$59.58
9	9	0	JS Item: 57005 Cust Item:57005	DIC-ORG-Tool and Cell Phone Holder		\$0.0000	\$7.5600	\$68.04

HISTORICAL

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4049533
Date	10/23/2025
Page	3

Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
 Leesburg FL 34748

Ship To:

Contractor Tool Supply

1818 Greenleaf Lane,
 Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms		Req Ship Date	Master No.
DICKIES-09192025		CONT TOOL-SMP		RCASTANO	BESTWAY	Net 30 Days		10/22/2025	5,098,616
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
8	8	0	JS Item: 57041 Cust Item:57041	DIC-ORG-20 Work Bag, White			\$0.0000	\$25.0000	\$200.00
8	8	0	JS Item: 57087 Cust Item:57087	DIC-ORG-20 Work Bag, Genuine			\$0.0000	\$28.8000	\$230.40
8	8	0	JS Item: 57033 Cust Item:57033	DIC-ORG-20 Work Bag			\$0.0000	\$29.1000	\$232.80
6	6	0	JS Item: 57051 Cust Item:57051	DIC-ORG-Paint Brush Roll, Standard			\$0.0000	\$10.9500	\$65.70
5	5	0	JS Item: 57046 Cust Item:57046	DIC-ORG-Paint Brush Roll Mini Pouch			\$0.0000	\$7.9500	\$39.75
5	5	0	JS Item: 57061 Cust Item:57061	DIC-ORG-Wrench Roll, Small, Genuine			\$0.0000	\$5.9000	\$29.50
5	5	0	JS Item: 57007 Cust Item:57007	DIC-ORG-Wrench Roll, Small			\$0.0000	\$7.5000	\$37.50
5	5	0	JS Item: 57006 Cust Item:57006	DIC-ORG-Wrench Roll, Large			\$0.0000	\$12.1000	\$60.50
5	5	0	JS Item: 57043 Cust Item:57043	DIC-ORG-12 Work Bag, White			\$0.0000	\$12.0000	\$60.00
5	5	0	JS Item: 57084 Cust Item:57084	DIC-ORG-12 Work Bag, Genuine			\$0.0000	\$10.9800	\$54.90
5	5	0	JS Item: 57148 Cust Item:57148	DIC-ORG-12-Inch Work Bag, Win with Wome			\$0.0000	\$12.1000	\$60.50
5	5	0	JS Item: 57004 Cust Item:57004	DIC-ORG-Parachute Bag / Better			\$0.0000	\$11.7400	\$58.70

Shipping Doc#

Subtotal	\$22,529.52
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$22,529.52

Have questions? Email: AR@SteelmanTools.com or call 702-212-1300 Ext 36
 All invoiced amounts are denominated and payable in: US DOLLARS

Tracking Number(s) 16204981019

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4050980
Date	10/24/2025
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Bill To:

Contractor Tool Supply

1818 Greenleaf Lane
Leesburg FL 34748

Ship To:

Contractor Tool Supply

1818 Greenleaf Lane,
Leesburg, FL 34748

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
DWLTWLD-09192025		CONT TOOL-SMP	RCASTANO	BEST WAY	Net 30 Days	10/20/2025	5,097,076
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
13	1	0	JS Item: DXMF020513XL Cust Item:DXMF020513XL	DEW-GLV-PREM MIG WELDER 3XL	\$0.0000	\$19.8800	\$19.88

Shipping Doc#

Subtotal	\$19.88
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$19.88

Have questions? Email: AR@SteelmanTools.com or call 702-212-1300 Ext 36
All invoiced amounts are denominated and payable in: US DOLLARS

Tracking Number(s) 9400150105798042600641

JS Products, Inc.
6445 MONTESSOURI
LAS VEGAS NEVADA 89113

Invoice	INV4063014
Date	11/11/2025
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Bill To:

Contractor Tool Supply

 1818 Greenleaf Lane
 Leesburg FL 34748

Ship To:

Contractor Tool Supply

 1818 Greenleaf Lane,
 Leesburg, FL 34748

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms		Req Ship Date	Master No.
STEELMAN-09192025		CONT TOOL-SMP		RCASTANO	BEST WAY	Net 30 Days		10/20/2025	5,097,053
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
75	16	0	JS Item 67106-G Cust Item:67106-G	STL-WRK-Contractor Miter Saw Workstation			\$0.0000	\$92.1300	\$1,474.08
4	4	0	JS Item 60264-20 Cust Item:60264-20	STL-SKT-2-1/4 in. Locknut Socket 6pt			\$0.00000	\$11.44000	\$45.76

Shipping Doc#

Subtotal	\$1,519.84
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,519.84

Have questions? Email: AR@SteelmanTools.com or call 702-212-1300 Ext 36
 All invoiced amounts are denominated and payable in: US DOLLARS

Tracking Number(s) 478864610