



**Tropical Shipping and Construction  
Company Limited**

www.tropical.com

**BILL OF LADING  
TSCW10541605**

Page 1 of 2

**NON-NEGOTIABLE**

SHIPPER/EXPORTER LSJ EMPLOYEES LLC 575 LEXINGTON AVE 4TH FLOOR NEW YORK NY 10022 UNITED STATES	100064506	EXPORT REFERENCES	EXPRESS RELEASE																																														
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNMENT TO ORDER) GORDON BRICE [REDACTED]	100579732	FORWARDING AGENT/FMC NO.																																															
ST THOMAS, USVI																																																	
NOTIFY PARTY GORDON BRICE [REDACTED]	100579732	ALSO NOTIFY/ROUTING/INSTRUCTIONS S A M E																																															
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EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC TIDE - 0975 ARRIVING: TROPIC TIDE - 0975 EDA: 10/27/2012	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PORT OF PALM BEACH SEAPORT																																														
PORT OF DISCHARGE CROWN BAY SEAPORT (ST THOMAS)	PLACE OF DELIVERY BY ONCARRIER*	POINT AND COUNTRY OF ORIGIN OF GOODS																																															
PARTICULARS FURNISHED BY SHIPPER																																																	
MARKS & NBRs/CONTAINER NBRs W/SEAL NUMBERS	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LBS	MEASUREMENT CM																																												
SHIPPER RH MOORE & ASSOC. INC.	5		SW/SKID(S) PAVEMENT SYSTEM	4000	1814 240.0 6.796																																												
SHIPMENT NO 4367589 FSCU6442816 518395 518396 IMPORTS				TOTAL 4000	1814 240.0 6.796																																												
<p><b>REFERENCES:</b>  <b>PRO NUMBER 21210907</b>  <b>CUSTOMER INVOICE NO. 21210907 DATED -</b>  <b>10/19/2012</b>  <b>CUSTOMER PO NO. HELICOPTER LANDING PAD</b>  <b>CLAUSES:</b>  <b>AES ITN: X20121023024524</b>  <b>CARRIER'S CUBE.</b>  <b>SHIPPER'S WEIGHT.</b></p>																																																	
<p><b>SHIPPER DULLES GLASS &amp; MIRROR</b>  <b>SHIPMENT NO 4368665</b>      <b>1</b>      <b>BANDED SKID(S) ACRYLIC MIRRORS</b>      <b>720</b>      <b>327</b>      <b>53.0</b>      <b>1.501</b></p>																																																	
INSURED VALUE	AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)		FREIGHT PAYABLE AT/BY ST THOMAS, USVI	/ LSJ EMPLOYEES LLC																																													
<table border="1"> <tr> <td>WHERE APPLICABLE, THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES FOR ULTIMATE DESTINATION (ABOVE) IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS, DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</td> <td>CHARGE DESCRIPTION</td> <td>PREPAID (USD)</td> <td>COLLECT (USD)</td> </tr> <tr> <td colspan="4"><b>OCEAN FREIGHT - LCL</b></td> </tr> <tr> <td colspan="4"><b>BILL OF LADING PROCESSING FEE</b></td> </tr> <tr> <td colspan="4"><b>CONSOLIDATED DOCUMENTATION CHARGE</b></td> </tr> <tr> <td colspan="4"><b>SED</b></td> </tr> <tr> <td colspan="4"><b>SED</b></td> </tr> <tr> <td colspan="4"><b>BUNKER SURCHARGE</b></td> </tr> <tr> <td colspan="4"><b>PEAK SEASON SURCHARGE</b></td> </tr> <tr> <td colspan="4"><b>SECURITY SURCHARGE</b></td> </tr> <tr> <td colspan="4"><b>TOTAL USD</b></td> </tr> <tr> <td colspan="4">DATE OF ISSUANCE <b>10/25/2012</b>      NO. OF ORIGINAL B/L(S) SIGNED <b>0</b>      VOYAGE DATE <b>10/24/2012</b></td> </tr> </table>						WHERE APPLICABLE, THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES FOR ULTIMATE DESTINATION (ABOVE) IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS, DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.	CHARGE DESCRIPTION	PREPAID (USD)	COLLECT (USD)	<b>OCEAN FREIGHT - LCL</b>				<b>BILL OF LADING PROCESSING FEE</b>				<b>CONSOLIDATED DOCUMENTATION CHARGE</b>				<b>SED</b>				<b>SED</b>				<b>BUNKER SURCHARGE</b>				<b>PEAK SEASON SURCHARGE</b>				<b>SECURITY SURCHARGE</b>				<b>TOTAL USD</b>				DATE OF ISSUANCE <b>10/25/2012</b> NO. OF ORIGINAL B/L(S) SIGNED <b>0</b> VOYAGE DATE <b>10/24/2012</b>			
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<p>* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT</p> <p>Received by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above received by the Carrier for the Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of receipt or the Port of Loading whichever is applicable to the Port of Discharge or the Place of Delivery, whichever is applicable. If the Carrier so requires, before it arranges delivery of the Goods onto original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier at the Port of Discharge or at some other location acceptable to the Carrier. In accepting this Bill of Lading Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated notwithstanding the non-signing of this Bill of Lading by the Merchant.</p> <p>IN WITNESS WHEREOF number of original Bills of Lading stated herein have been signed, one of which being accomplished (if so required by the Carrier), the others shall be void.</p>																																																	
<p>FOR CARRIER</p>																																																	

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BILL OF LADING  
TSCW10541605

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**NON-NEGOTIABLE**

TCKU9476107  
518478/518479

**TOTAL** 720 327 53.0 1.501

**REFERENCES:**

PRO NUMBER 825029091

CUSTOMER INVOICE NO. DULLES GLASS & MIRROR

DATED - 10/12/2012

CUSTOMER ORDER NO. NO052382

**CLAUSES:**

CARRIER'S CUBE.

SHIPPER'S WEIGHT.

AES ITN:M X20121023026982

**SHIPPER GOLF CAR DEPOT**

SHIPMENT NO 4369782

5 UNIT(S) GOLF CAR

2200 998 449.0 12.714

FSCU6442816

518395

518396

**IMPORTS**

**TOTAL** 2200 998 449.0 12.714

**REFERENCES:**

PRO NUMBER 18561

CUSTOMER INVOICE NO. 18561 DATED - 10/12/2012

**CLAUSES:**

CARRIER'S CUBE.

SHIPPER'S WEIGHT.

AES ITN: X20121023025006

**GRAND TOTAL**

11

6920 3139 742.0 21.011



R. H. Moore & Associates, Inc.  
P. O. Box 16549  
Tampa, FL 33687

Invoice No. 21210907

**INVOICE =**

### Customer

Name Brice Gordon/LSJ, LLC

Address Little St. James Island

Phone

Invoice Date 10/19/2012  
P.O. # Helicopter Landing Pad

**Due Upon Receipt**

Qty	Description	Unit Price	TOTAL
233	Presto Geoblock 5150 Porous Pavement System Block Size: 1.64' x 3.28' x 1.97" (5.38 ft2) @ \$4.251/ft2 <b>MADE IN U.S.A.</b>	\$22.87	\$5,328.71
1	Wire Transfer Fee	\$15.00	\$15.00
<b><u>Shipping Address:</u></b>			
Brice Gordon/LSJ, LLC [REDACTED]			
<u>Tropical contact:</u> Debra Braziel - [REDACTED]			
<u>St. Thomas contact:</u> Daphne Wallace - [REDACTED]			

## Payment Details

#### Invoice Terms: Cash In Advance

Please Remit Payment To:  
P.O. Box 16549, Tampa, FL 33687

Sub Total	\$5,343.71
Shipping & Handling	\$425.00
Taxes	\$0.00
<b>TOTAL</b>	<b>\$5,768.71</b>

***Thank You!  
We Appreciate Your Business***

*"Specializing in Soil Stabilization and Erosion Control Systems and Products"*



DULLES GLASS & MIRROR  
VISION INNOVATION TEAM WORK QUALITY

**VA Showroom**  
9126 Euclid Ct.  
Manassas, VA 20110

Tel: [REDACTED]

Fax: [REDACTED]  
Toll Free: [REDACTED]  
www.dullesglassandmirror.com

**MD Showroom**  
11300 Veirs Mill Rd.  
Silver Spring, MD 20902

Tel: [REDACTED]

Printed: 10/22/2012

## Customer Approved Order

**Customer P.O. #**  
Gordon, Brice-acrylic mirror 2

**Date Entered:** 10/12/2012

**Order #:** NO052382

**Terms:** C.O.D.

**Bill-To:**

Gordon, Brice-FTC

**Ship-To:**

Gordon, Brice-Little Saint James

**Address Override:** F

**Project Name:** Gordon, Brice-acrylic mirror 2

**Carrier:** Shipping

**Project Type:** Residential

**FO/Cust P.O.** **Product Description**

NO052382 - 001 Acrylic ° 6mm - 1/4" ° Clear ° Acrylic Mirror °  
48 X 83

**QTY**

17

Item -

please be advised that when installing the mirrors if they butt up next to each other  
there could be some distortion.

please note that the acrylic mirrors are not recommended for this type of application  
All materials were made in the USA

No edgework  
this is a quote for DGM to use our freight company to ship to tropical shipping in miami  
Tropical Shipping:  
9505 NW 108th Ave.  
Medley, FL 33178

NO052382 - 002 Hardware ° Mirror Mastic °

30

HW.MIRRORM

1 X 1

Item -  
we are using sealbond  
30 tubes in one case

**Signed:**

**Date:**

Page 1

Project Name: Gordon, Brice-acrylic mirror 2
--

Carrier: Shipping
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Project Type: Residential
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FO/Cust P.O. Product Description
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QTY
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Coupon
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QTY
-----

1.00
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Order Instruction: palate
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1.00
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Freight
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1.00
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Grand Total:
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\$4,282.58
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Deposit:
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\$4,282.58
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Balance Due:
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\$0.00
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**Terms and Conditions:**

1. This order is valid for 30 days from the date of the order. Our prices include measurements, fabrication, delivery and installation of materials specified above unless otherwise stated. Price does not include evening or weekend working hours. Normal working hours are 7:00 am to 3:30 pm Mon.-Fri.
3. The proposed price is subject to change if there are any changes to the size or configuration after the final field measurement, or options not listed in the actual proposal.
4. Before DGM will measure, customer must have prepared a sound, true, level and plumb measurement area.
5. All the Material shall be furnished in accordance with the respective industry tolerances of color variation thickness, size (+/- 1/8"), texture and performance standards.
6. DMG will not be responsible for any discrepancies in customer provided measurements.
7. If existing obstruction needed to be removed for installation DGM reserves the right to require customer to modify the working area. If this action is result in an installation time increase and/or reschedule there may be extra charges.
8. For warranty information on your specific product please visit [www.dullesglassandmirror.com](http://www.dullesglassandmirror.com) or contact your sales representative. DGM shall not be responsible for damage to its work by other. DGM will not be responsible for special incidental or consequential damages.
9. In case DGM is provided labor to install "customer provided" material, DGM is not responsible for any damage to customer's glass or any other materials involved in, surrounding, or in the area of the work being performed.
10. Any items not specifically listed and priced in above bid proposal are excluded; any changes from this proposal to hardware or material listed may cause a change in pricing and will be subject to a written Change Order.
11. Signed Change Orders must be received and approved by Dulles Glass and Mirror and Contractor prior to any additional work being performed and it is understood that the Change Order may increase material delivery times and/or prolong work time.
12. Lead-Times given are based on information received by suppliers and manufacturers and are subject to change at any time, therefore Dulles Glass and Mirror shall not be held responsible for delays caused by suppliers and manufacturers.
13. If Contractor asserts nonpayment due to nonpayment from Owner, Dulles Glass and Mirror reserves the right to contact said Owner regarding the status of payments on the Project.
14. One trip for Field Measurement for DMG provided installation projects is included in the quoted price. Field Measurements will be taken after we are notified that the areas of our scope are ready for measurement. Additional trips required due to openings not being ready and/or unacceptable installation conditions will be result in \$220.00 per trip charge.
15. Following is excluded: Final protection and cleaning, Glass or Mirror breakage by others, Testing, Engineering, Permits, Bonds, Demolition, Temporary Enclosures, Repairs or Modification of Existing Opening or Frames, Core Drilling for Floor Closures, Any Electrical Work, unless noted in the scope of work.
16. Orders totaling up to \$500.00 require to be paid in full at the time of order. Invoice will be provided upon request.
17. Removal of existing materials may damage materials and/or surfaces during the removal of the said materials. Dulles Glass and Mirror does not assume any responsibility to damages due to or during removal of existing materials.
18. For specialty items and custom orders 50% deposit is required at the time of acceptance and the remaining balance is due before pick-up, delivery, or installation.
19. All Freight (Common Carrier) shipments are Curb Side Delivery.
20. DGM is not responsible for any existing structural issues that may interfere with the installation and/or lead to unsightly reveals. Any or all structural modifications that may arise before, during or after the glass installation are explicitly the customers responsibility.
21. All glass and/or mirror products must be inspected at the time of pick up. Dulles Glass and Mirror is not responsible for glass and/or mirror once it leaves the store premises.
22. Customer agrees that in the event of any action or proceedings brought for the recovery of amounts due for products or merchandise or services obtained from Dulles Glass & Mirror to pay all costs of collection including but not limited to attorney's or collection agent's fees. The customer further agrees to pay a \$35.00 fee for each returned check.
23. Items up to 48" x 48" will be wrapped in brown paper. Sizes larger than 48" x 48" will not be packed or wrapped. Packing is available for extra charge and must be requested at the time of order. It is the responsibility of customer to have a suitable vehicle that is prepared to handle the materials to be picked up. It is the customer's responsibility to load materials. DGM or its agents can not load your vehicle. During loading, Dulles Glass & Mirror or its agents will not be held liable for any damages to vehicle, personal items in the vehicle, or any bodily injuries that may occur during loading and transportation.
24. If any dimensions are changed after DMG measured that causing fit, finish, or service ability issues there will be additional charges as much as fabrication of all materials.

**ACCEPTANCE OF ORDER:**

I, the undersigned, accept the above mentioned description of work for the above price. I agree to pay a 50% deposit for the materials and labor at the time of acceptance, as well as paying the remaining balance of the agreement at completion. The remaining balance will be paid at the completion of work and will be charged to original payment method in file unless otherwise other payment arrangement is made by me at the time of payment of deposit.

Signed:
---------

Date:
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# Golf Car Depot, Inc

1751-A South Dixie Hwy Phone- 954.941.3918  
Pompano Beach, FL 33060 Fax- 954.941.9016

E-mail [REDACTED]

Web Site [www.GolfCarDepot.com](http://www.GolfCarDepot.com)

WAIVED  
10/15/2012

# Invoice

Rep	Date	Invoice #
MR	10/12/2012	18561

Customer E-mail [REDACTED]

Ship To

Brice Gordon c/o LSJ, LLC  
Tropical Shipping  
[REDACTED]

Destination: St. Thomas

Bill To
LSJ, LLC Brice Gordon [REDACTED]
St. Thomas, VI 00802-1348

Customer Contact	Customer Phone		Customer Alt. Contact	Customer Alt. Phone	Customer Fax	
Rich Kahn	[REDACTED]					
Item	Description			Qty	Rate	Amount
EZ-GO	NEW 2013, S4-Express 48 volt, Black, Lifted with 22" Terra Trac tires on 10" mag wheels, Brush Guard, Head & Tail lights, Folding-tinted windshield, Mirror, Flip seat-Tan, Long top- Tan, Battery charger			2	8,450.00	16,900.00
Carbon Fibre custom dash				3	160.00	480.00
Free delivery	FREE DELIVERY to Tropical Shipping				0.00	0.00
Battery Maintenance	All Batteries need to be checked at least once a month for proper water level, which is just above lead plates and NOT over filled. Batteries need to be kept clean and terminals checked for tightness. Flushing battery compartment with hose is recommended. Batteries should be kept on charge when cart is not in use.				0.00	0.00
MADE IN THE USA						

Received / Accepted by X

Date

<b>Subtotal</b>	\$17,380.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Payments/Credits</b>	-\$17,380.00
<b>Total</b>	\$17,380.00

Print Name .....

Initial Caller Contact #

Rich

Ez-Go & Club Car Distribution Center  
All Sales are Final

**Balance Due** \$0.00

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