

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 CONSIGNED TO ORDER) GORDON BRICE [REDACTED] ST THOMAS, USVI		100579732	FORWARDING AGENT/FMC NO.	
NOTIFY PARTY GORDON BRICE [REDACTED] ST THOMAS, USVI		100579732	ALSO NOTIFY/ROUTING/INSTRUCTIONS S A M E	
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 KG MEASUREMENT CF CM
SHIPPER RH MOORE & ASSOC. INC. SHIPMENT NO 4367589 FSCU6442816 518395 518396 IMPORTS	5		SW/SKID(S) PAVEMENT SYSTEM	4000 1814 240.0 6.796 TOTAL 4000 1814 240.0 6.796
<p>REFERENCES: PRO NUMBER 21210907 CUSTOMER INVOICE NO. 21210907 DATED - 10/19/2012 CUSTOMER PO NO. HELICOPTER LANDING PAD CLAUSES: AES ITN: X20121023024524 CARRIER'S CUBE. SHIPPER'S WEIGHT.</p>				
SHIPPER DULLES GLASS & MIRROR SHIPMENT NO 4368665	1		BANDED SKID(S) ACRYLIC MIRRORS	720 327 53.0 1.501
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	
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)
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT			OCEAN FREIGHT - LCL	2,050.68
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 one 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.			BILL OF LADING PROCESSING FEE	45.00
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.			CONSOLIDATED DOCUMENTATION CHARGE	50.00
_____ FOR CARRIER			SED	50.00
			SED	45.00
			BUNKER SURCHARGE	430.94
			PEAK SEASON SURCHARGE	141.17
			SECURITY SURCHARGE	96.59
			TOTAL USD	2,909.38
			DATE OF ISSUANCE 10/25/2012	NO. OF ORIGINAL B/L(S) SIGNED 0 VOYAGE DATE 10/24/2012

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TCKU9476107						TOTAL	720	327	53.0	1.501
518478/518479										
		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						TOTAL	2200	998	449.0	12.714
518395										
518396										
IMPORTS										
		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

Fax

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 MADE IN U.S.A.	\$22.87	\$5,328.71
1	Wire Transfer Fee	\$15.00	\$15.00
Shipping Address: Brice Gordon/LSJ, LLC [Redacted]			
Tropical contact: Debra Brazier - [Redacted]			
St. Thomas contact: Daphne Wallace - [Redacted]			
Sub Total			\$5,343.71
Shipping & Handling			\$425.00
Taxes			\$0.00
TOTAL			\$5,768.71

Payment Details

Invoice Terms: Cash In Advance

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

Thank You!
We Appreciate Your Business

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

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EFTA02317720



DULLES GLASS & MIRROR
VISION. INNOVATION. TEAM WORK. QUALITY.

VA Showroom
9126 Euclid Ct.
Manassas, VA 20110
Tel: [REDACTED]

MD Showroom
11300 Veirs Mill Rd.
Silver Spring, MD 20902
Tel: [REDACTED]

Printed: 10/22/2012

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

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:

Address Override: F

Gordon, Brice-Little Saint James

Project Name: Gordon, Brice-acrylic mirror 2

Project Type: Residential

Carrier: Shipping

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 eachother 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 °
HW.MIRRORM	

30

1 X 1

Item -

we are using sealbond
30 tubes in one case

Signed:

Date:

Project Name: Gordon, Brice-acrylic mirror 2
Project Type: Residential
FO/Cust P.O. Product Description

Carrier: Shipping

QTY

Coupon
Order Instruction: palate
Freight

QTY
1.00
1.00
1.00

Grand Total: \$4,282.58
Deposit: \$4,282.58
Balance Due: \$0.00

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.
2. 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.
3. Before DGM will measure, customer must have prepared a sound, true, level and plumb measurement area.
4. All the Material shall be furnished in accordance with the respective industry tolerances of color variation thickness, size (+/- 1/8"), texture and performance standards.
5. DMG will not be responsible for any discrepancies in customer provided measurements.
6. 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.
7. For warranty information on your specific product please visit 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.
8. 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.
9. 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.
10. 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.
11. 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.
12. 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.
13. 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 un-acceptable installation conditions will be result in \$220.00 per trip charge.
14. 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.
15. Orders totaling up to \$500.00 require to be paid in full at the time of order. Invoice will be provided upon request.
16. 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.
17. 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.
18. All Freight (Common Carrier) shipments are Curb Side Delivery.
19. 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.
20. 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.
21. 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.
22. 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.
23. 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:

Golf Car Depot, Inc

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

Invoice

E-mail [REDACTED]
Web Site www.GolfCarDepot.com

Rep	Date	Invoice #
MR	10/12/2012	18561

PAID
10/15/2012

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

Customer E-mail	[REDACTED]
Ship To	Brice Gordon c/o LSJ, LLC Tropical Shipping [REDACTED] Destination: St. Thomas

Customer Contact	Customer Phone	Customer Alt. Contact	Customer Alt. Phone	Customer Fax	P.O. No.
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
Dash	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

Subtotal \$17,380.00

Sales Tax (0.0%) \$0.00

Payments/Credits -17,380.00

Total \$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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