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**From:** [REDACTED]  
**Sent:** Monday, January 28, 2013 3:25 PM  
**To:** LSJ Accounts Payable; [REDACTED]  
**Subject:** RE: [REDACTED] BOL10638642 - January 24, 2013  
**Attachments:** LOAAuthorizationForm.pdf

Hi [REDACTED]

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The warehouse did confirm=this is fabric.

<=p>

I need your contact at No=ilis to complete the attached form so I can prepare the EEI for Wednesday&=8217;s sailing.

<=p>

Thanks,=/p>

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<=p>

Thank you for choos=ng Tropical

[REDACTED]  
Phone: [REDACTED]  
Fax: [REDACTED]  
Email: [REDACTED]

<=p>

From: LSJ Acco=nts Payable [mailto:lsj.apd@gmail.com]  
Sent: Thursday, January 24, 2013 8:35 AM  
To: [REDACTED]  
Subject: [REDACTED] BOL10638642 - January 24, 2013</=pan>

Greetings [REDACTED]

Regarding the cargo received under BOL #10638642 - supplier listed as SDV USA, INC - is it possible that the cargo is not a rug,=but rather a bolt of fabric? We are expecting a delivery of 25 yards=of fabric, which we presume would come on a roll, and because of the quantity, may be bulky.

If that is what the cargo is, please find attached the invoice for it. Let me know.

Thank you and kind regards,

