BOL # 10117488

Job #	CF	Alloc %	Cost		Job #	Cost Code
10112809	5	0.250	$	19.50	1002	07-270
10115226	6	0.300	$	23.40	LSJ	Arran
10115671	9	0.450	$	35.10	LSJ	Sarah
	20	1.00	$	78.00		

X

OK
Emad
9/9/11

X this item is a personal shipment for Arran + LSJ is to be Reimbursed
$23.40

Job #	Vendor	Descrpition	COO	Cost	Customs 6%	Job #	Cost Code
10112809	AMEX	Fire Stopping Sealant	Canada	$ 1,477.50	$ 88.65	1002	07-270
				$ 1,477.50	$ 88.65		

Tropical SHIPPING www.tropical.com

Tropical Shipping and Construction Company Limited

BILL OF LADING
TSCW10117488

NON-NEGOTIABLE

SHIPPER/EXPORTER 100064506 **LSJ** **301 EAST 66TH STREET** **SUITE 10F** **NEW YORK NY 10065** **UNITED STATES**	EXPORT REFERENCES **EXPRESS RELEASE**
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) 100579732 **GORDON, BRICE** **6100 RED HOOK QUARTERS B-3** **CHARLOTTE AMALIE VI 00802** **ST THOMAS, USVI**	FORWARDING AGENT/FMC NO
NOTIFY PARTY 100579732 **GORDON, BRICE** **6100 RED HOOK QUARTERS B-3** **CHARLOTTE AMALIE VI 00802** **ST THOMAS, USVI**	ALSO NOTIFY/ROUTING/INSTRUCTIONS **BRICE GORDON**

EXPORTING CARRIER, VOYAGE & EDA	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING
DEPARTING: **BERRA K - 0008** ARRIVING: **BERRA K - 0008** EDA: **9/13/2011**			**PORT OF PALM BEACH SEAPORT**

PORT OF DISCHARGE	PLACE OF DELIVERY BY ONCARRIER*	POINT AND COUNTRY OF ORIGIN OF GOODS
CROWN BAY SEAPORT (ST THOMAS)		

PARTICULARS FURNISHED BY SHIPPER

MARKS & NBRS/CONTAINER NBRS W/SEAL NUMBERS	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS		GROSS WEIGHT LBS	GROSS WEIGHT KG	MEASUREMENT CF	MEASUREMENT CM
SHIPPER AMERICAN EXPORT COMPANY								
SHIPMENT NO 3857090	**5**		**CARTON(S) FIRESTOPPING SEALANT**		**75**	**34**	**5.0**	**0.142**
FSCU7056422				**TOTAL**	**75**	**34**	**5.0**	**0.142**
411435								
411436								
			REFERENCES: **PRO NUMBER R110844** **CUSTOMER INVOICE NO. R110844 DATED - 9/2/2011** **CLAUSES:** **SHIPPER'S WEIGHT.** **CARRIER'S CUBE.** **NOEEI Sec. 30.37 (a)**					
SHIPPER LEWIS MARINE SUPPLY INC								
SHIPMENT NO 3860284	**1**		**CARTON(S) MARINE SUPPLIES**		**43**	**20**	**6.0**	**0.170**
FSCU7056422				**TOTAL**	**43**	**20**	**6.0**	**0.170**
411435								
411436								
			REFERENCES:					

INSURED VALUE	AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)	FREIGHT PAYABLE AT/BY
		ST THOMAS, USVI / LSJ

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.

* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT

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 it's terms and conditions whether printed, stamped or written, or otherwise incorporated notwithstanding the non-signing of this bill of Lading by the Merchant.

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.

FOR CARRIER

CHARGE DESCRIPTION	PREPAID (USD)	COLLECT (USD)
OCEAN FREIGHT - LCL		**78.00**
TOTAL USD		**78.00**

DATE OF ISSUANCE	NO. OF ORIGINAL B/L(S) SIGNED	VOYAGE DATE
09/09/2011	**0**	**09/10/2011**

Printed: **09/09/2011 14:10:18**

Tropical SHIPPING
www.tropical.com

Tropical Shipping and Construction Company Limited

BILL OF LADING
TSCW10117488

NON-NEGOTIABLE

PRO NUMBER 04443493
CUSTOMER INVOICE NO. 04443493 DATED - 9/06/11
CUSTOMER PO NO. ARRAN
ALL OTHER REFERENCES 06119605
CLAUSES:
NOEEI Sec. 30.37 (a)
SHIPPER'S WEIGHT.
CARRIER'S CUBE.

SHIPPER YLIVING							
SHIPMENT NO 3860714	1	CARTON(S) CHAIR		21	10	9.0	0.255
FSCU7056422			TOTAL	21	10	9.0	0.255
411435							
411436							

REFERENCES:
PRO NUMBER 1z017e580344237774
CUSTOMER INVOICE NO. YLIVING INVOICE DATED - 08/30/2011
CUSTOMER ORDER NO. ZW-13778
CLAUSES:
NOEEI Sec. 30.37 (a)
SHIPPER'S WEIGHT.
CARRIER'S CUBE.

GRAND TOTAL	7		139	63	20.0	0.566

EFTA_R1_01250373
EFTA02327237

Tropical SHIPPING

Tally Report **Shipment: 3857090**
Job No: 10112809

Shipment summary

Received Cargo Facility: MIAMI CFS
Cargo Facility: MIAMI CFS **Received:** 9/02/2011 12 32pm **POL:** PPB **POD:** STT
Shipper: AMERICAN EXPORT COMPANY **Consignee:** GORDON. BRICE **Carrier:** AMERICAN EXPORT CO

CST AMERICAN EXPORT COMPANY

CST GORDON, BRICE

Service: LCL **Ref. Numbers:** R110844. R110844 DATED - 9/2/2011

Pieces: 5 **Weight:** 75 **Cubes:** 4.5 **Description** FIRESTOPPING SEALANT **Package:** CARTON(S)

* Prepaid

Received By: Roy Sessums **Tallied By:** Tomas Cabrera

Cargo Details

Count	Package Type	Description/Hazard/Food	L	W	H	X	Wt	Cubes
Pallet 1								
5	CARTON(S)	FIRESTOPPING SEALANT	12	10	13	5	0	4 5

5 pieces on 1 pallets Totals 1 0 LB 5 CF

Hazards

UN #	Proper Shipping Name	Class	Sub 1	Sub 2	PG	Response #	Exc/Ltd

NO HAZARDS FOR THIS SHIPMENT

Cargo Marks

Description

NO LEADING MARKS

Clauses

Description

NO CLAUSES FOR THIS SHIPMENT

Comments

Text

NO COMMENTS FOR THIS SHIPMENT

Loading Information

Piece count.	Equipment
Date loaded	Seal.
Cargo inspector's signature:	
Part of shipment in other equipment ☐ Yes ☐ No	
If so what equipment number:	

Loading Discrepancies

LSJ - 1002
07-270

1

American Export Company
1095 Jupiter Park Drive
Palm Beach, Fl 33458
561-741-8887 Fax 561-741-8881

INVOICE

Inv#	R110844
Date	9/2/2011

Bill To	Ship To
Brice Gordon Little St. James Island 6100 Red Hook Quarters B3 St. Thomas, USVI 00802	Brice Gordon Little St. James Island 6100 Red Hook Quarters B3 St. Thomas, USVI 00802

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	NET DUE	JACK	9/2/2011	TROPICAL	SOUTH FLORIDA

Quantity	UNITS	Description	Price Each	Amount
150	EA	10.1 OZ. TREMCO TREMSTOP SILICONE FIRESTOPPING SEALANT LIMESTONE COLOR	9.85	1,477.50
1	EA	INLAND FREIGHT	85.00	85.00
		JOB# 10112809		
		*** THESE ITEMS WERE MADE IN CANADA ***		

Total $1,562.50

Phone #	Fax #	E-mail	Web Site
561.741-8887	561.741-8881	mike@AmericanExportCompany.com	www.AmericanExportCompany.com

Tropical SHIPPING

Tally Report Shipment: 3860284
Job No: 10115226

Shipment summary

Received Cargo Facility: MIAMI CFS
Cargo Facility: MIAMI CFS **Received:** 9/07/2011 10:53am **POL:** PPB **POD:** STT
Shipper: LEWIS MARINE SUPPLY INC **Consignee:** GORDON, BRICE **Carrier:** LEWIS MARINE SUPPLY

CST GORDON, BRICE

Service: LCL **Ref. Numbers:** 04443493

Pieces: 1 **Weight:** 43 **Cubes:** 6.1 **Description**MARINE SUPPLIES **Package:** CARTON(S)

* Prepaid

Received By: Joseph Donalds **Tallied By:** Oscar Arias

Cargo Details

Count	Package Type	Description/Hazard/Food	L	W	H	X	Wt	Cubes
Pallet 1								
1	CARTON(S)	MARINE SUPPLIES	25	19	22	1	0	6.1
1 pieces on 1 pallets						Totals	1.0 LB	6 CF

Hazards

UN #	Proper Shipping Name	Class	Sub 1	Sub 2	PG	Response #	Exc/Ltd

NO HAZARDS FOR THIS SHIPMENT

Cargo Marks

Description
LEWIS MARINE SUPPLY INC BRICE M. GORDON /LSJ. STT ST. THOMAS USVI

Clauses

Description

NO CLAUSES FOR THIS SHIPMENT

Comments

Text

NO COMMENTS FOR THIS SHIPMENT

Loading Information

Piece count:	Equipment:
Date loaded:	Seal.
Cargo inspector's signature.	
Part of shipment in other equipment: ☐ Yes ☐ No	
If so, what equipment number:	

Loading Discrepancies

LSJ

2

For Service Supreme Call Lewis Marine

STORE# 1

WHOLESALE ONLY

FORT LAUDERDALE	(954) 523-4371
TOLL FREE	(800) 327-3792
DOMESTIC FAX	(954) 463-7715
EXPORT FAX	(954) 523-1934
ACCOUNTING FAX	(954) 523-7739

LEWIS Marine Supply inc
P.O. BOX 21107
FORT LAUDERDALE, FL 33335

340 690 1487

INVOICE NUMBER: 04443493
INVOICE DATE: 9/06/11
ORDER DATE: 9/02/11
SALESMAN: 54
ROLODEX MSF
PAGE: 001 OF 001

SOLD TO:
BRICE M GORDON/LSJ, SST
LITTLE ST JAMES ISLAND
6100 RED HOOK QTRS
SUITE B-3
ST THOMAS, USVI 00802

SHIP TO:
BRICE M GORDON/LSJ, SST
LITTLE ST JAMES ISLAND
6100 RED HOOK QTRS
SUITE B-3
ST THOMAS, USVI 00802

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER #	SALESMAN NAME	TERMS	SHIP VIA	REFERENCE NUMBER	FILLED BY	CHECKED BY	# OF PKGS
L2630399	ARRAN	VICTOR VALENTIN	CR_CARD	SEA TROPICAL	06119605	84	70	1

SEQ #	ORDER QUANTITY	SHIPPED QUANTITY	UNIT MEAS.	FIGURE NUMBER	STOCK NUMBER DESCRIPTION	LIST PRICE	DISCOUNT PERCENT	NET PRICE	EXTENDED PRICE
1	1 *NON-STOCK*	1	EA	AM002TW	RAR BOWL			328.000	328.00
2					HANDLING CHARGES				3.25
3					DEPOSIT ACCOUNT				328.00-
6					1.50 DELIVERY CHARGE				1.50
7									
8					MADE IN THE U S A				

I CERTIFY THIS TO BE A TRUE AND CORRECT INVOICE
SIGNED *Mandy Morgan*
LEWIS MARINE SUPPLY, INC.

LOOKING FOR A BARGAIN? SEE www.lewismarine.com FOR DISCONTINUED MERCHANDISE.

MERCHANDISE AMOUNT 328.00

SHIPPING WEIGHT: 43.0 LB TOT ITEMIZED CHGS 323.25-

UNLESS OTHERWISE SPECIFIED ALL ITEMS NOT SHIPPED ARE CONSIDERED CANCELLED. GOODS SHIPPED AS ORDERED WILL INCUR HANDLING CHARGE IF RETURNED. ALL RETURNED GOODS MUST BE AUTHORIZED IN ADVANCE AND ACCOMPANIED BY INVOICE NUMBER AND DATE. GOODS RETURNED AFTER 15 DAYS INCUR 15% HANDLING CHARGE. NO GOODS ACCEPTED FOR RETURN AFTER 30 DAYS. ANY ERRORS IN SHIPMENT MUST BE REPORTED WITHIN 5 DAYS OF RECEIPT OF GOODS. ALL INVOICES SUBJECT TO AUDIT.

RECEIVED: ____________ NUMBER OF PKGS. ________
SIGNATURE: ____________
PRINTED NAME: ____________

NO CASH REFUNDS
PAYABLE IN U.S. FUNDS ON A U.S. BANK

TOTAL INVOICE AMOUNT 4.75

Tropical SHIPPING

Tally Report
Shipment: 3860714
Job No: 10115671

Shipment summary

Received Cargo Facility: MIAMI CFS
Cargo Facility: MIAMI CFS **Received:** 9/07/2011 02 14pm **POL:** PPB **POD:** STT
Shipper: BEMIS MANUFACTURING **Consignee:** GORDON, BRICE **Carrier:** UPS GROUND

CST GORDON, BRICE

Service: LCL **Ref. Numbers:** 1z017e580344237774

Pieces: 1 **Weight:** 21 **Cubes:** 9.0 **Description** SNOW BOTTLE LOGO **Package:** CARTON(S)

* Prepaid

Received By: Clive Wallace **Tallied By:** Clive Wallace

Cargo Details

Count	Package Type	Description/Hazard/Food	L	W	H	X	Wt	Cubes
Pallet 1								
1	CARTON(S)	SNOW BOTTLE LOGO	24	17	38	1	0	9.0

1 pieces on 1 pallets

Totals: 1.0 LB 9 CF

Hazards

UN #	Proper Shipping Name	Class	Sub 1	Sub 2	PG	Response #	Exc/Ltd

NO HAZARDS FOR THIS SHIPMENT

Cargo Marks

Description

SHPPR-BEMIS MANUFACTURING
TEL #828-758-9494
C/O-BRICE GORDON
PO #29 91256
FAC ORDER #597444
1 OF 1

Clauses

Description

NO CLAUSES FOR THIS SHIPMENT

Comments

Text

NO COMMENTS FOR THIS SHIPMENT

Loading Information

Piece count:	Equipment:
Date loaded:	Seal:
Cargo inspector's signature:	
Part of shipment in other equipment: ☐ Yes ☐ No	
If so, what equipment number:	

Loading Discrepancies

LSJ

3

EFTA_R1_01250378
EFTA02327242

YLIVING

Order Acknowledgment

Hello Tropical Shipping,

Thank you for shopping at YLiving, www.yliving.com.

Your order is being processed.

Best regards,
The YLiving Team

Order Number:
ZW-13778

Order Date:
08/30/2011

Customer Email:
SARAHK525@ME.COM

Order Information

If there are any errors in this order, please email us at customerservice@yliving.com, or call 1-800-236-9100, Monday through Friday, 7am to 4pm (Pacific Time), so that we can make the changes right away.

Shipping Address:
BRICE GORDON/LSJ
LITTLE ST. JAMES ISLAND
6100 RED HOOK QUARTERS B3
ST. THOMAS, USVI 00802

Billing Address:
BRICE GORDON/LSJ
LITTLE ST. JAMES ISLAND
6100 RED HOOK QUARTERS B3
ST. THOMAS, USVI 00802

Item Name	Item Number	Unit Price	Qty	Subtotal
111 Navy® Chairs	EMC-111N	$245.00	1	**$245.00**
Color = Snow - Indoor/Outdoor Friendly				
SHIPPING METHOD	Ground			
To Track Your Order Online:	Click Here			

MADE IN THE USA

Subtotal	**$245.00**
Shipping	$0.00
Total	**$245.00**

Additional Information

We will let you know by email after each item in your order ships. If you ordered multiple items,