

NON-NEGOTIABLE

SHIPPER/EXPORTER LSJ EMPLOYEES LLC 301 EAST 66TH STREET SUITE 10F NEW YORK NY 10065 UNITED STATES		100064506	EXPORT REFERENCES EXPRESS RELEASE	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100579732	FORWARDING AGENT/FMC NO.	
NOTIFY PARTY GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100579732	ALSO NOTIFY/ROUTING/INSTRUCTIONS S A M E	
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: STADT BREMEN - 0008 ARRIVING: STADT BREMEN - 0008 EDA: 6/26/2012	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 & NBR/CONTAINER NBR/ W/SEAL NUMBERS	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LBS KG CF CM
SHIPPER EPSTEIN, JEFFREY E. SHIPMENT NO 4205508 TCKU9723296 480308 480309	3		CRATE(S) OFFICE FURNITURE	1365 619 193.0 5.465 TOTAL 1365 619 193.0 5.465
REFERENCES: PRO NUMBER 677 CUSTOMER INVOICE NO. JEFFREY E. EPSTEIN DAED - JUNE 8, 2012 CLAUSES: NOEEI Sec. 30.37 (a) CARRIER'S CUBE. SHIPPER'S WEIGHT.				
SHIPPER LEWIS MARINE SUPPLY INC SHIPMENT NO 4207110 TCKU9723296 480308	3		CARTON(S) MARINE SUPPLIES	279 127 11.0 0.311 TOTAL 279 127 11.0 0.311
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.	* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT		CHARGE DESCRIPTION	PREPAID (USD) COLLECT (USD)
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				
		TOTAL USD		1,133.16
DATE OF ISSUANCE		06/23/2012	NO. OF ORIGINAL B/L(S) SIGNED	0
		VOYAGE DATE		06/22/2012

480309		REFERENCES: PRO NUMBER 04525604 CUSTOMER INVOICE NO. 04525604 DATED - 6/14/12 ALL OTHER REFERENCES 06213872 CLAUSES: NOEEI Sec. 30.37 (a) CARRIER'S CUBE. SHIPPER'S WEIGHT.				
SHIPPER REV A SHELF SHIPMENT NO 4208405 TCKU9723296 480308 480309	11	CARTON(S) HOME DECOR		222	101	75.0 2.124
			TOTAL	222	101	75.0 2.124
		REFERENCES: PRO NUMBER 9612019040225670916996 PRO NUMBER 9612019040225670917016 PRO NUMBER 9612019040225670917009 PRO NUMBER 9612019040225670916972 PRO NUMBER 9612019040225670916965 PRO NUMBER 9612019040225670917054 PRO NUMBER 9612019040225670917023 PRO NUMBER 9612019040225670917047 PRO NUMBER 9612019040225670916989 PRO NUMBER 9612019040225670917030 PRO NUMBER 9612019040225670916958 CUSTOMER INVOICE NO. REV-A-SHELF INVOICE DATED - JUN 7, 2012 CUSTOMER ORDER NO. 1040980 CLAUSES: NOEEI Sec. 30.37 (a) CARRIER'S CUBE. SHIPPER'S WEIGHT.				
GRAND TOTAL	17			1866	846	279.0 7.900

Tropical Shipping & Construction Co., Ltd.

GORDON, BRICE
CFS: MIAMI CFS

CONSOLIDATION WORKSHEET
JUNE 20, 2012 8:50:54 AM

Job No.	Shipment ID	Received Date	Shipper	FPOD	Comments
Quantity	Package Type	Package Description	Reference Values	Weight (LBS)	Volume (CF)
10405657	4205508	06/14/2012	EPSTEIN, JEFFREY E.	STT	
3	CRATE(S)	OFFICE FURNITURE		1,365	193
	CUSTOMER INVOICE NO.	JEFFREY E. EPSTEIN DAED - JUNE 8, 2012			Your Instructions:
10407021	4207110	06/15/2012	LEWIS MARINE SUPPLY INC	STT	
3	CARTON(S)	MARINE SUPPLIES		279	11
	ALL OTHER REFERENCES	06213872			Your Instructions:
	CUSTOMER INVOICE NO.	04525604 DATED - 6/14/12			
10407942	4208405	06/18/2012	REV A SHELF	STT	
11	CARTON(S)	HOME DECOR		222	56
	CUSTOMER INVOICE NO.	REV-A-SHELF INVOICE DATED - JUN 7, 2012			Your Instructions:
	CUSTOMER ORDER NO.	1040980			
17 (Pieces)				1,866(LBS)	260(CF)

Total Shipments 3

Master # 10410539

Jeffrey E. Epstein
301 East 66th Street Suite 10F
New York, NY 10065

Consignee: Brice Gordon Little St. James Island 6100 Red Hook Qtrs. B3 St. Thomas, USVI 00802	Date of Invoice: June 8, 2012
Description: (1) wooden table and (2) leather chairs (used) Country of Origin: USA	Reference: One (1) wooden table and Two (2) leather chairs (used) Total Value: \$ 4,000.00

For Service Supreme Call Lewis Marine

STORE# 1



INVOICE NUMBER: 04525604

INVOICE DATE: 6/14/12

ORDER DATE: 6/13/12

SALESMAN: 58

ROLODEX MSF

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WHOLESALE ONLY

FORT LAUDERDALE
TOLL FREE
DOMESTIC FAX
EXPORT FAX
ACCOUNTING FAX



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	PAID BY	CHECKED BY	# OF PKGS	
L2630399	CARLOS	ELAINE COLVILLE	OPEN	SEA TROPICAL	06213872	65	70	3	
SEQ #	ORDER QUANTITY	SHIPPED QUANTITY	UNIT MEAS.	FIGURE NUMBER	STOCK NUMBER DESCRIPTION	LIST PRICE	DISCOUNT PERCENT	NET PRICE	EXTENDED PRICE
1	3	3	RL	3429	3/4 3/4X600 WHT NYLON DOC			727.320	2,181.96
2									
5					HIGH VOLUME SPECIAL				109.10-
6					1.50 DELIVERY CHARGE				1.50
CERTIFY THIS TO BE A TRUE AND CORRECT INVOICE SIGNED <u>Mandy Fagan</u> LEWIS MARINE SUPPLY, INC.									
LOOKING FOR A BARGAIN? SEE www.lewismarine.com FOR DISCONTINUED MERCHANDISE.									

MERCHANDISE AMOUNT 2,072.86

SHIPPING WEIGHT: 279.0 LB TOT ITEMIZED CHGS 1.50

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 2,074.36



brice gordon <[REDACTED]>

Rev-A-Shelf Receipt

1 message

Rev-A-Shelf <[REDACTED]>
To: "[REDACTED]" <[REDACTED]>

Thu, Jun 7, 2012 at 3:32 PM

Rev-A-Shelf Receipt

*** PLEASE PRINT RECEIPT OUT AND RETAIN IT FOR FUTURE REFERENCE ***

Order Number 104980
Customer ID 85527
Order Date 6/7/2012 3:32:34 PM

Bill To:
BRICE GORDON
301 EAST 66TH STREET
10F
NEW YORK, VI 10065
United States
[REDACTED]

Ship To:
LCL CARGO FACILITY BRICE M GORDON
9505 NW 108TH AVENUE
MEDLEY, FL 33178
United States
[REDACTED]

Order Date:	6/7/2012 3:32:34 PM	Locale/Currency:	en-US / USD
Payment Method:	CREDITCARD	Name On Card:	BRICE GORDON
Card Type:	VISA	Card Number:	****8971

SKU:	Product	Qty	Price	Ext. Price
HURV-1512 S	Hamper Bottom Mount Wire with Polymer Utility Basket for Bathroom/Vanity-HURV-1512 S - 14-3/8"W x 18-1/8"D x 11-7/8"H - White	2	\$141.25	\$282.50
CB-242007CR-R	Wire Basket 20 Deep Pullout for Closet-CB-242007CR-R - 24"W x 20"D x 7"H - Chrome	4	\$147.90	\$591.60
CB-182011CR-R	Wire Basket 20 Deep Pullout for Closet-CB-182011CR-R - 18"W x 20"D x 11"H - Chrome	4	\$137.80	\$551.20
HPRV-1520 S	Hamper Bottom Mount Wire with Polymer Bin for Bathroom/Vanity-HPRV-1520 S - 14-1/4"W x 20"D x 19-3/8"H - White	1	\$137.90	\$137.90

Order Notes:

MAUFACTURED USA

SubTotal: \$1,563.20
Shipping: Ground Shipping \$0.00
Tax: \$0.00
Total: \$1,563.20