

**BOL # 10005660**

| Job #    | CF     | Alloc % | Cost        | Job # | Cost Code |
|----------|--------|---------|-------------|-------|-----------|
| 9990478  | 131    | 0.195   | \$ 587.34   | LSJ   | Igalla    |
| 10001637 | 440.50 | 0.656   | \$ 1,974.98 | LSJ   | Sarah     |
| 10004287 | 10.9   | 0.016   | \$ 48.87    | LSJ   | Arran     |
| 10005260 | 50     | 0.074   | \$ 224.17   | LSJ   | Brice     |
| 10005278 | 38.9   | 0.058   | \$ 174.41   | LSJ   | Carlos    |
|          |        |         |             |       |           |
|          | 671.3  | 1.00    | \$ 3,009.77 |       |           |

OK  
Emad  
7/8/11

| Job #    | Vendor         | Descrpition  | COO   | Cost      | Customs 6% | Job # | Cost Code |
|----------|----------------|--------------|-------|-----------|------------|-------|-----------|
| 10001637 | Personal Items | Water Hamper | China | \$ 350.00 | \$ 21.00   | LSJ   |           |
|          |                | Lanterns     | China | \$ 580.00 | \$ 34.80   | LSJ   |           |
|          |                |              |       |           |            |       |           |
|          |                |              |       | \$ 930.00 | \$ 55.80   |       |           |

**NON-NEGOTIABLE**

|   |   |  |   |
|---|---|--|---|
| SHIPPER/EXPORTER<br>LSJ<br>301 EAST 66TH STREET<br>SUITE 10F<br>NEW YORK NY 10065<br>UNITED STATES  |   | EXPORT REFERENCES<br><b>EXPRESS RELEASE</b>          |   |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)<br>GORDON, BRICE<br>6100 RED HOOK QUARTERS B-3<br>CHARLOTTE AMALIE VI 00802<br>ST THOMAS, USVI  |   | FORWARDING AGENT/FMC NO                              |   |
| NOTIFY PARTY<br>GORDON, BRICE<br>6100 RED HOOK QUARTERS B-3<br>CHARLOTTE AMALIE VI 00802<br>ST THOMAS, USVI   |   | ALSO NOTIFY/ROUTING/INSTRUCTIONS<br>[REDACTED]       |   |
| EXPORTING CARRIER, VOYAGE & EDA<br>DEPARTING: <b>TROPIC TIDE - 0909</b><br>ARRIVING: <b>TROPIC TIDE - 0909</b> EDA: 7/9/2011  | PRE-CARRIAGE BY*  | PLACE OF RECEIPT*                                    | PORT OF LOADING<br><b>PORT OF PALM BEACH SEAPORT</b>  |
| PORT OF DISCHARGE<br><b>CROWN BAY SEAPORT (ST THOMAS)</b>   | PLACE OF DELIVERY BY ONCARRIER*   | POINT AND COUNTRY OF ORIGIN OF GOODS                 |   |
| PARTICULARS FURNISHED BY SHIPPER  |   |  |   |
| MARKS & NBR/CONTAINER<br>NBR/ SEAL NUMBERS  | NUMBER<br>OF PKGS.  | HAZ.   | DESCRIPTION OF PACKAGES/GOODS   |
| SHIPPER<br>SHIPMENT NO 3772864<br>TCKU9184039<br>397167<br>397166   |   | 1  | CRATE(S) TANK<br><br>X 1 CRATE(S), 800 LBS, UN3166,<br>ENGINE, INTERNAL COMBUSTION, FLAMMABLE GAS<br>POWERED, CLASS 9,<br>EMERGENCY PHONE NBR 1-800-642-9800<br>REFERENCES:<br>PRO NUMBER 233448<br>CUSTOMER INVOICE NO. INV.# - 03410    DATED - JUN<br>8, 2011<br>CUSTOMER INVOICE NO. 03410 DATED 6/8/2011<br>CLAUSES:<br>CARRIER'S CUBE.<br>SHIPPER'S WEIGHT.<br>AES ITN: X20110622016742 |
|   |   |  | GROSS WEIGHT<br>LBS    KG    CF    CM   |
|   |   |  | 800    363    131.0    3.710  |
|   |   |  | <b>TOTAL 800    363    131.0    3.710</b>   |
| SHIPPER EPSTEIN,<br>JEFFREY<br>SHIPMENT NO 3785306  |   | 7  | CRATE(S) DEPARTMENT STORE MERCHANDISE   |
| INSURED VALUE   | AD VALOREM DECLARED VALUE USD (Refer to<br>CLAUSE 7(3) on reverse side) | FREIGHT PAYABLE AT/BY<br>ST THOMAS, USVI    /    LSJ |   |
| <small>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.</small>  |   |  |   |
| <small>* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT</small>   |   |  |   |
| <small>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 stowages 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.</small> |   |  |   |
| <small>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.</small>   |   |  |   |
| FOR CARRIER   |   |  |   |
| CHARGE DESCRIPTION  |   | PREPAID (USD)  | COLLECT (USD)   |
| OCEAN FREIGHT - LCL   |   |  | 1,496.00  |
| OCEAN FREIGHT - LCL   |   |  | 572.88  |
| CUSTOMS INSPECTION  |   |  | 300.00  |
| BILL OF LADING PROCESSING FEE   |   |  | 45.00   |
| CONSOLIDATED DOCUMENTATION CHARGE   |   |  | 50.00   |
| MULTIPLE TALLY CHARGE   |   |  | 20.00   |
| SED   |   |  | 90.00   |
| BUNKER SURCHARGE  |   |  | 202.40  |
| BUNKER SURCHARGE  |   |  | 106.26  |
| HAZARDOUS CARGO SURCHARGE   |   |  | 40.00   |
| SECURITY SURCHARGE  |   |  | 57.20   |
| SECURITY SURCHARGE  |   |  | 30.03   |
| <b>TOTAL USD</b>  |   |  | <b>3,069.77</b>   |
| DATE OF ISSUANCE  | 07/07/2011  | NO. OF ORIGINAL B/L(S) SIGNED                        | 0   |
| VOYAGE DATE   | 07/06/2011  |  |   |

|                      |    |  |       |      |      |       |        |
|----------------------|----|--|-------|------|------|-------|--------|
| TTNU9681201          |    |  | TOTAL | 1500 | 680  | 440.5 | 12.474 |
| 397190               |    |  |       |      |      |       |        |
| 397191               |    |  |       |      |      |       |        |
|                      |    | REFERENCES:                                  |       |      |      |       |        |
|                      |    | PRO NUMBER na                                |       |      |      |       |        |
|                      |    | CUSTOMER INVOICE NO. INVOICE RECEIVED DATED  |       |      |      |       |        |
|                      |    | 6/24/2011                                    |       |      |      |       |        |
|                      |    | CLAUSES:                                     |       |      |      |       |        |
|                      |    | CARRIER'S CUBE.                              |       |      |      |       |        |
|                      |    | SHIPPER'S WEIGHT.                            |       |      |      |       |        |
|                      |    | AES X20110705022067                          |       |      |      |       |        |
| SHIPPER AMERICAN     |    |  |       |      |      |       |        |
| EXPORT COMPANY       |    |  |       |      |      |       |        |
| SHIPMENT NO 3788289  | 1  | BANDED SKID(S) SUPPLIES                      |       | 130  | 59   | 10.9  | 0.309  |
| TTNU9681201          |    |  | TOTAL | 130  | 59   | 10.9  | 0.309  |
| 397190               |    |  |       |      |      |       |        |
| 397191               |    |  |       |      |      |       |        |
|                      |    | REFERENCES:                                  |       |      |      |       |        |
|                      |    | PRO NUMBER E82669R                           |       |      |      |       |        |
|                      |    | CUSTOMER INVOICE NO. R110620 DATED 7/5/2011  |       |      |      |       |        |
|                      |    | CLAUSES:                                     |       |      |      |       |        |
|                      |    | NOEEI Sec. 30.37 (a)                         |       |      |      |       |        |
|                      |    | CARRIER'S CUBE.                              |       |      |      |       |        |
|                      |    | SHIPPER'S WEIGHT.                            |       |      |      |       |        |
| SHIPPER AMERICAN     |    |  |       |      |      |       |        |
| EXPORT COMPANY       |    |  |       |      |      |       |        |
| SHIPMENT NO 3789777  | 1  | SKID(S) CHEMS                                |       | 2700 | 1225 | 50.0  | 1.416  |
| TTRU4502329          |    |  | TOTAL | 2700 | 1225 | 50.0  | 1.416  |
| 397170               |    |  |       |      |      |       |        |
| 397171               |    |  |       |      |      |       |        |
|                      |    | REFERENCES:                                  |       |      |      |       |        |
|                      |    | PRO NUMBER 41412416533                       |       |      |      |       |        |
|                      |    | CUSTOMER INVOICE NO. R110628 DATED 6/24/2011 |       |      |      |       |        |
|                      |    | CLAUSES:                                     |       |      |      |       |        |
|                      |    | NOEEI Sec. 30.37 (a)                         |       |      |      |       |        |
|                      |    | CARRIER'S CUBE.                              |       |      |      |       |        |
|                      |    | SHIPPER'S WEIGHT.                            |       |      |      |       |        |
| SHIPPER LEWIS MARINE |    |  |       |      |      |       |        |
| SUPPLY INC           |    |  |       |      |      |       |        |
| SHIPMENT NO 3789796  | 1  | BLK/SW/PLT(S) MARINE SUPPLIES                |       | 76   | 34   | 38.9  | 1.102  |
| TTNU9681201          |    |  | TOTAL | 76   | 34   | 38.9  | 1.102  |
| 397190               |    |  |       |      |      |       |        |
| 397191               |    |  |       |      |      |       |        |
|                      |    | REFERENCES:                                  |       |      |      |       |        |
|                      |    | PRO NUMBER 04424914                          |       |      |      |       |        |
|                      |    | CUSTOMER INVOICE NO. 04424914 DATED 7/5/2011 |       |      |      |       |        |
|                      |    | CLAUSES:                                     |       |      |      |       |        |
|                      |    | NOEEI Sec. 30.37 (a)                         |       |      |      |       |        |
|                      |    | CARRIER'S CUBE.                              |       |      |      |       |        |
|                      |    | SHIPPER'S WEIGHT.                            |       |      |      |       |        |
|                      |    | 1 BLK/SW/PLT(S) RECEIVED SHRINKWRAPPED       |       |      |      |       |        |
|                      |    | SHIPPERS COUNT AND WEIGHT.                   |       |      |      |       |        |
| GRAND TOTAL          | 11 |  |       | 5206 | 2361 | 671.3 | 19.009 |



**Tally Report** Shipment: 3772864  
Job No: 09990478



**Shipment summary**

Received Cargo Facility: B.I. WAREHOUSE  
 Cargo Facility: MIAMI CFS Received: 6/20/2011 07:13am POL: PPB POD: STT  
 Shipper: HYDRO TERRA PRODUCTS Consignee: GORDON, BRICE Carrier: HYDRO TERRA PRODUCTS

**CST GORDON, BRICE**

Service: LCL Ref. Numbers: 233448

Pieces: 1 Weight: 800 Cubes: 131.4 Description: PUMP Package: CRATE(S)

\* Prepaid

Received By: Tom Stokes Tallied By: Tom Stokes

**Cargo Details**

| Count | Package Type | Description/Hazard/Food | L | W | H | X | Wt | Cubes |
|-------|--------------|-------------------------|---|---|---|---|----|-------|
|-------|--------------|-------------------------|---|---|---|---|----|-------|

**Pallet 1**

|   |          |  |    |    |    |   |   |       |
|---|----------|--|----|----|----|---|---|-------|
| 1 | CRATE(S) | SPRAY GALLON UNIT<br>3166 , ENGINE, INTERNAL COMBUSTION, FLAMMABLE GAS POWERED , 9 | 91 | 39 | 64 | 1 | 0 | 131.4 |
|---|----------|--|----|----|----|---|---|-------|

1 pieces on 1 pallets

|        |     |     |
|--------|-----|-----|
| Totals | 1.0 | 131 |
|        | LB  | CF  |

**Hazards**

| UN # | Proper Shipping Name                     | Class | Sub 1 | Sub 2 | PG | Response #     | Exc/Ltd |
|------|--|-------|-------|-------|----|----------------|---------|
| 3166 | ENGINE, INTERNAL COMBUSTION, FLAMMABL... | 9     |       |       |    | 1-800-642-9800 |         |

**Cargo Marks**

Description

GORDON, BRICE

**Clauses**

Description

NO CLAUSES FOR THIS SHIPMENT

**Comments**

Text

NO COMMENTS FOR THIS SHIPMENT

| Loading Information   |            | Loading Discrepancies |  |
|---|------------|-----------------------|--|
| Piece count:  | Equipment: |                       |  |
| Date loaded:  | Seal:      |                       |  |
| Cargo inspector's signature:  |            |                       |  |
| Part of shipment in other equipment: <input type="checkbox"/> Yes <input type="checkbox"/> No |            |                       |  |
| If so, what equipment number:   |            |                       |  |

LSJ

①



# Hydro Terra Products

200 East Front Street  
Niotaze, KS 67355

## Commercial Invoice

Invoice Number: 03410  
Invoice Date: Jun 8, 2011  
Page: 1

Voice: 620 673 4582  
Fax: 620 673 4572

**Sold To:**  
Brice M. Gordon  
Little St. James Island  
6100 Red Hook Quarters, Ste B3  
St. Thomas, US VI 00802  
USVI

**Ship to:**  
Brice M. Gordon  
Little St. James Island  
6100 Red Hook Quarters, Ste B3  
St. Thomas, US VI 00802  
USVI

|                        |                      |                 |
|------------------------|----------------------|-----------------|
| <b>Customer PO</b>     | <b>Payment Terms</b> |                 |
|                        | Prepaid              |                 |
| <b>Shipping Method</b> | <b>Ship Date</b>     | <b>Due Date</b> |
| Deliver                | 6/21/11              | 6/8/11          |

| Quantity | Description  | Unit Price | Extension |
|----------|--|------------|-----------|
| 1        | Hydro Terra 200 E Model with Honda 13hp Recoil Start Engine and 3" Cast Iron Pump, with 100ft Spray hose and Gun | 3,200.00   | 3,200.00  |

The above products are manufactured in the United States of America of domestic and foreign materials.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U. S. law prohibited. I hereby certify that this invoice is in all respects true and correct.

Supplier Federal ID No: 80-0352219

Signature:  


|                             |                 |
|-----------------------------|-----------------|
| Subtotal                    | 3,200.00        |
| Sales Tax                   |                 |
| Freight                     | 400.00          |
| <b>Total Invoice Amount</b> | <b>3,600.00</b> |
| Payment Received            | 3,600.00        |
| <b>TOTAL</b>                | <b>0.00</b>     |

**We Appreciate Your Business!!**



**Tally Report** Shipment: 3785306  
Job No: 10001637



**Shipment summary**

Received Cargo Facility: NEWARK CFS  
 Cargo Facility: MIAMI CFS  
 Shipper: IFL ART SERVICE  
 Received: 6/29/2011 02:30pm  
 Consignee: LSJ  
 POL: PPB  
 POD: STT  
 Carrier: IFL ART SERVICE

**CSTLSJ**

Service: LCL Ref. Numbers: na

Pieces: 7 Weight: 1500 Cubes: 441.0 Description: DSM Package: SW/SKD(S)

\* Prepaid

Received By: Jeanette Junner Talled By: Susan Runge

**Cargo Details**

| Count                 | Package Type | Description/Hazard/Food | L | W | H | X      | Wt  | Cubes |
|-----------------------|--------------|-------------------------|---|---|---|--------|-----|-------|
| <b>Pallet 1</b>       |              |                         |   |   |   |        |     |       |
| 1                     | CRATE(S)     | DEPARTMENT STORE MER... | 0 | 0 | 0 | 1      | 0   | 0.0   |
| <b>Pallet 2</b>       |              |                         |   |   |   |        |     |       |
| 1                     | CRATE(S)     | DEPARTMENT STORE MER... | 0 | 0 | 0 | 1      | 0   | 0.0   |
| <b>Pallet 3</b>       |              |                         |   |   |   |        |     |       |
| 1                     | CRATE(S)     | DEPARTMENT STORE MER... | 0 | 0 | 0 | 1      | 0   | 0.0   |
| <b>Pallet 4</b>       |              |                         |   |   |   |        |     |       |
| 1                     | CRATE(S)     | DEPARTMENT STORE MER... | 0 | 0 | 0 | 1      | 0   | 0.0   |
| <b>Pallet 5</b>       |              |                         |   |   |   |        |     |       |
| 1                     | CRATE(S)     | DEPARTMENT STORE MER... | 0 | 0 | 0 | 1      | 0   | 0.0   |
| <b>Pallet 6</b>       |              |                         |   |   |   |        |     |       |
| 1                     | CRATE(S)     | DEPARTMENT STORE MER... | 0 | 0 | 0 | 1      | 0   | 0.0   |
| <b>Pallet 7</b>       |              |                         |   |   |   |        |     |       |
| 1                     | CRATE(S)     | DEPARTMENT STORE MER... | 0 | 0 | 0 | 1      | 0   | 0.0   |
| 7 pieces on 7 pallets |              |                         |   |   |   | Totals | 1.0 | 1     |
|                       |              |                         |   |   |   |        | LB  | CF    |

**Hazards**

| UN #                         | Proper Shipping Name | Class | Sub 1 | Sub 2 | PG | Response # | Exc/Ltd |
|------------------------------|----------------------|-------|-------|-------|----|------------|---------|
| NO HAZARDS FOR THIS SHIPMENT |                      |       |       |       |    |            |         |

**Cargo Marks**

| Description  |
|--------------|
| AS ADDRESSED |

**Clauses**

| Description                  |
|------------------------------|
| NO CLAUSES FOR THIS SHIPMENT |

**Comments**

| Text                          |
|-------------------------------|
| NO COMMENTS FOR THIS SHIPMENT |

LSJ

2

**Jeffrey Epstein**  
**358 El Brillo Way**  
**PALM BEACH, FL 33480**

|  |  |
|--|--|
| <p><b>Consignee:</b><br/> /LSJ<br/>         6100 Red Hook Quarters B3<br/>         St. Thomas, USVI 00802</p>   | <p><b>Date of Invoice:</b><br/>         June 24, 2011</p>  |
| <p><b>Description:</b><br/>         Fish out of Water Hampers: Made in China \$350<br/>         4 Bamboo Lanterns: Made in China \$580<br/>         4 Blue and Sliver chairs: Made in USA \$1,000<br/>         2 Shagreen Side Tables: Made in USA \$3,000<br/>         Gold &amp; Glass Coffee Table: Made in USA \$1,500<br/>         Wooden Desk: Made in US \$2,000<br/>         Painting of an Indonesia Woman: Made in USA \$500<br/>         Photograph of a Baby: Made in USA \$200<br/>         Framed Flag Art: Made in USA \$250<br/>         4 Bird Cages: Made in USA \$800<br/>         2 Bistro Tables: Made in USA \$300</p> | <p><b>Reference:</b><br/>         Used Personal Furniture and Items</p> <p><b>Total Value \$10,480</b></p> |

From: Sarah K <[REDACTED]>  
Subject: **List of things for Tropical Shipping from 71st**  
Date: June 15, 2011 4:48:33 PM EDT  
To: Emad Hanna <emad.hanna01@[REDACTED]>  
▶ 9 Attachments, 288 KB

Hi Emad.. Here is the list for now for things going to LSJ. I almost think it might be better for IFL to be the ones to box everything and take to Jersey. The furniture is expensive Pinto items and I would hate for something to get ruined cause we used Ben Hur. What do you think?  
I will work on values and places of origins as best as I can!

"Fish Hamper" already boxed up from Frontgate. Box is 34x21x27

Wooden Desk: 38"x30"x26". Will need to be properly boxed up

4 Bamboo lanterns already in a box. Box is 43"x30"x25"

4 Bird cages . 40"x18"x18". Need to be properly boxed

2 bistro tables with glass tops: 45"x 24"x24". Need to be properly boxed

Glass and metal coffee table. 55"x39"x19". Needs to be properly boxed

4 Blue and Silver dining chairs. 43"x22"x19". need to be properly boxed

2 Shagreen round side tables. 24" high x 25" diameter. Need to be properly boxed

Painting: 60"x50"x6". Needs to be boxed

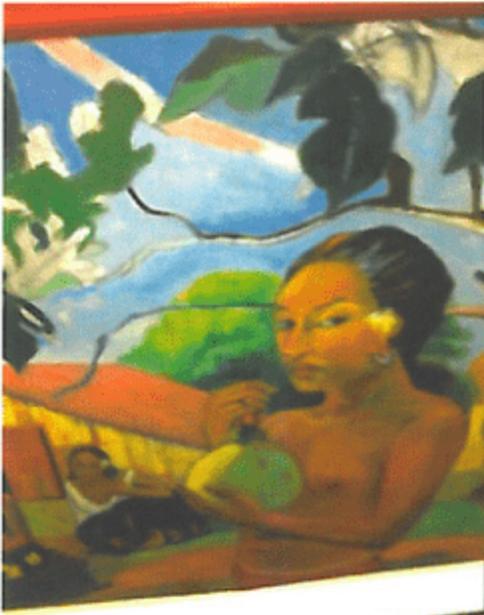
Painting: 72"x54"x3". Needs to be boxed

Painting: 59"x47"x3". needs to be boxed

Small box of books











**Tally Report** Shipment: 3788289  
Job No: 10004287



**Shipment summary**

Received Cargo Facility: MIAMI CFS  
 Cargo Facility: MIAMI CFS Received: 7/01/2011 02:42pm 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: E82669R, R110620 DATED 7/5/2011

Pieces: 1 Weight: 130 Cubes: 10.9 Description: SUPPLIES Package: PIECE(S)

\* Prepaid

Received By: Roy Sessums Talled By: Tomas Cabrera

**Cargo Details**

| Count                 | Package Type   | Description/Hazard/Food | L  | W  | H  | X | Wt     | Cubes     |          |
|-----------------------|----------------|-------------------------|----|----|----|---|--------|-----------|----------|
| <b>Pallet 1</b>       |                |                         |    |    |    |   |        |           |          |
| 1                     | BANDED SKID(S) | SUPPLIES                | 30 | 30 | 21 | 1 | 0      | 10.9      |          |
| 1 pieces on 1 pallets |                |                         |    |    |    |   | Totals | 1.0<br>LB | 11<br>CF |

**Hazards**

| UN #                         | Proper Shipping Name | Class | Sub 1 | Sub 2 | PG | Response # | Exc/Ltd |
|------------------------------|----------------------|-------|-------|-------|----|------------|---------|
| NO HAZARDS FOR THIS SHIPMENT |                      |       |       |       |    |            |         |

**Cargo Marks**

Description  
 AMERICAN EXPORT CO  
 ST THOMAS

**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**

|  |
|--|
|  |
|  |
|  |
|  |
|  |

*LST- galapagos*

3



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

# INVOICE

|      |          |
|------|----------|
| Inv# | R110620  |
| Date | 7/5/2011 |

|  |
|--|
| <b>Bill To</b>   |
| [REDACTED]<br>Little St. James Island<br>6100 Red Hook Quarters B3<br>St. Thomas, USVI 00802 |

|  |
|--|
| <b>Ship To</b>   |
| [REDACTED]<br>Little St. James Island<br>6100 Red Hook Quarters B3<br>St. Thomas, USVI 00802 |

|        |         |      |          |          |               |
|--------|---------|------|----------|----------|---------------|
| Number | Terms   | Rep  | Ship     | Via      | F.O.B.        |
|        | NET DUE | JACK | 7/5/2011 | TROPICAL | SOUTH FLORIDA |

| Quantity | UNITS | Description                           | Price Each | Amount   |
|----------|-------|---------------------------------------|------------|----------|
| 6        | EA    | AT75769 RELAY                         | 16.01      | 96.06    |
| 6        | EA    | M800448 SEAL                          | 2.89       | 17.34    |
| 1        | EA    | AM882553 GASKET KIT                   | 107.88     | 107.88   |
| 2        | EA    | CH15536 THERMOSTAT                    | 16.01      | 32.02    |
| 3        | EA    | AM876265 FUEL PUMP                    | 124.67     | 374.01   |
| 3        | EA    | M806808 SOLENOID                      | 132.02     | 396.06   |
| 6        | EA    | RG60092 RING                          | 1.26       | 7.56     |
| 3        | EA    | AM878460 PLATE KIT                    | 432.35     | 1,297.05 |
| 2        | EA    | AM881417 WATER PUMP NEW# AM880693     | 197.68     | 395.36   |
| 2        | EA    | M805702 GASKET                        | 1.79       | 3.58     |
| 4        | EA    | AM135105 RESERVOIR                    | 12.87      | 51.48    |
| 2        | EA    | AM128794 CLUTCH NEW# AM140985         | 322.17     | 644.34   |
| 2        | EA    | RE28721 V-BELT                        | 36.89      | 73.78    |
| 2        | EA    | M125383 V-BELT                        | 45.29      | 90.58    |
| 5        | EA    | M110159 NUT                           | 2.47       | 12.35    |
| 10       | EA    | AM131841 KEY                          | 3.02       | 30.20    |
| 4        | EA    | TCA15075 ROTARY SWITCH                | 12.97      | 51.88    |
| 3        | EA    | AM135963 CLUTCH NEW# AM140969         | 348.82     | 1,046.46 |
| 3        | EA    | M131016 PUSH PULL CABLE NEW# TCA19738 | 43.35      | 130.05   |
| 2        | EA    | M131016 SCREW NEW# 19M8318            | 1.14       | 2.28     |
| 10       | EA    | M131016 WASHER NEW# 241659            | 1.14       | 11.40    |
| 10       | EA    | M131016 LOCK NUT NEW# 14M7396         | 0.54       | 5.40     |
| 3        | EA    | M131016 PIN FASTENER NEW# P10456      | 1.78       | 5.34     |
| 4        | EA    | M131016 SNAP RING NEW# R26871         | 0.94       | 3.76     |
| 25       | EA    | M131016 NUT NEW# 14M7151              | 0.17       | 4.25     |
| 5        | EA    | M131016 WASHER NEW# 24M7313           | 0.14       | 0.70     |
| 3        | EA    | M131016 PIN NEW# TCU18704             | 0.22       | 0.66     |
| 1        | EA    | AM124517 BALL JOINT                   | 5.24       | 5.24     |
| 5        | EA    | 12H303 LOCK WASHER                    | 0.18       | 0.90     |
| 5        | EA    | 14H650 NUT                            | 0.29       | 1.45     |

**Total**

|              |              |            |            |
|--------------|--------------|------------|------------|
| Phone #      | Fax #        | E-mail     | Web Site   |
| 561.741-8887 | 561.741-8881 | [REDACTED] | [REDACTED] |



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

# INVOICE

|      |          |
|------|----------|
| Inv# | R110620  |
| Date | 7/5/2011 |

|  |
|--|
| Bill To  |
| [REDACTED]<br>Little St. James Island<br>6100 Red Hook Quarters B3<br>St. Thomas, USVI 00802 |

|  |
|--|
| Ship To  |
| [REDACTED]<br>Little St. James Island<br>6100 Red Hook Quarters B3<br>St. Thomas, USVI 00802 |

|        |         |      |          |          |               |
|--------|---------|------|----------|----------|---------------|
| Number | Terms   | Rep  | Ship     | Via      | F.O.B.        |
|        | NET DUE | JACK | 7/5/2011 | TROPICAL | SOUTH FLORIDA |

| Quantity     | UNITS | Description                              | Price Each | Amount     |
|--------------|-------|--|------------|------------|
| 2            | EA    | M806907 GASKET                           | 0.91       | 1.82       |
| 1            | EA    | AM882218 WATER PUMP                      | 201.00     | 201.00     |
| 1            | EA    | M800004 ENGINE CYLINDER                  | 31.43      | 31.43      |
| 1            | EA    | AM875030 CYLINDER HEAD                   | 848.72     | 848.72     |
| 1            | EA    | INLAND FREIGHT                           | 164.88     | 164.88     |
|              |       | JOB# 10004287                            |            |            |
|              |       | *** THESE ITEMS WERE MADE IN THE USA *** |            |            |
| <b>Total</b> |       |  |            | \$6,147.27 |

|              |              |            |            |
|--------------|--------------|------------|------------|
| Phone #      | Fax #        | E-mail     | Web Site   |
| 561.741-8887 | 561.741-8881 | [REDACTED] | [REDACTED] |



**Tally Report** Shipment: 3789777  
Job No: 10005260



| Shipment summary                                  |                             |                            |                   |
|---|-----------------------------|----------------------------|-------------------|
| Received Cargo Facility: MIAMI CFS                | Received: 7/05/2011 10:56am | POL: PPB                   | POD: STT          |
| Cargo Facility: MIAMI CFS                         | Consignee: UNK              | Carrier: CENTRAL TRANSPORT |                   |
| Shipper: SHUMAKER INDUSTRIES                      |                             |                            |                   |
| Service: LCL Ref. Numbers: 41412416533            |                             |                            |                   |
| Pieces: 1   | Weight: 2700                | Cubes: 50.0                | Description: SUPP |
|   |                             |                            | Package: SKID(S)  |
| * Prepaid   |                             |                            |                   |
| Received By: Ricardo Perez Talled By: Nestor Diaz |                             |                            |                   |

| Cargo Details         |              |                         |    |    |    |        |     |       |  |  |
|-----------------------|--------------|-------------------------|----|----|----|--------|-----|-------|--|--|
| Count                 | Package Type | Description/Hazard/Food | L  | W  | H  | X      | Wt  | Cubes |  |  |
| <b>Pallet 1</b>       |              |                         |    |    |    |        |     |       |  |  |
| 1                     | SKID(S)      | CHEMS                   | 48 | 40 | 45 | 1      | 0   | 50.0  |  |  |
| 1 pieces on 1 pallets |              |                         |    |    |    | Totals | 1.0 | 50    |  |  |
|                       |              |                         |    |    |    |        | LB  | CF    |  |  |

| Hazards                      |                      |       |       |       |    |            |         |
|------------------------------|----------------------|-------|-------|-------|----|------------|---------|
| UN #                         | Proper Shipping Name | Class | Sub 1 | Sub 2 | PG | Response # | Exc/Ltd |
| NO HAZARDS FOR THIS SHIPMENT |                      |       |       |       |    |            |         |

| Cargo Marks |  |
|-------------|--|
| Description |  |
| 41412416533 |  |

| Clauses                      |  |
|------------------------------|--|
| Description                  |  |
| NO CLAUSES FOR THIS SHIPMENT |  |

| Comments                      |  |
|-------------------------------|--|
| Text                          |  |
| NO COMMENTS FOR THIS SHIPMENT |  |

| Loading Information  |            | Loading Discrepancies |  |
|--|------------|-----------------------|--|
| Piece count:   | Equipment: |                       |  |
| Date loaded:   | Seal:      |                       |  |
| Cargo inspector's signature:   |            |                       |  |
| Part of shipment in other equipment <input type="checkbox"/> Yes <input type="checkbox"/> No |            |                       |  |
| If so, what equipment number:  |            |                       |  |

LST



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

# INVOICE

|      |           |
|------|-----------|
| Inv# | R110628   |
| Date | 6/24/2011 |

|  |
|--|
| Bill To  |
| [REDACTED]<br>Little St. James Island<br>6100 Red Hook Quarters B3<br>St. Thomas, USVI 00802 |

|  |
|--|
| Ship To  |
| [REDACTED]<br>Little St. James Island<br>6100 Red Hook Quarters B3<br>St. Thomas, USVI 00802 |

|            |         |      |           |          |               |
|------------|---------|------|-----------|----------|---------------|
| Number     | Terms   | Rep  | Ship      | Via      | F.O.B.        |
| [REDACTED] | NET DUE | JACK | 6/24/2011 | TROPICAL | SOUTH FLORIDA |

| Quantity                                 | UNITS | Description                       | Price Each | Amount     |
|--|-------|-----------------------------------|------------|------------|
| 1  | EA    | TOTE OF BARRACUDA 10-K (275 GAL.) | 2,200.00   | 2,200.00   |
| 1  | EA    | SHIP 275 GAL TOTE                 | 279.00     | 279.00     |
| JOB# 10005260                            |       |                                   |            |            |
| *** THESE ITEMS WERE MADE IN THE USA *** |       |                                   |            |            |
| <b>Total</b>                             |       |                                   |            | \$2,479.00 |

|              |            |            |
|--------------|------------|------------|
| Phone #      | E-mail     | Web Site   |
| 561.741-8887 | [REDACTED] | [REDACTED] |



**Tally Report** Shipment: 3789796  
Job No: 10005278



**Shipment summary**

Received Cargo Facility: MIAMI CFS  
 Cargo Facility: MIAMI CFS Received: 7/05/2011 11:01am POL: PPB POD: STT  
 Shipper: LEWIS MARINE SUPPLY INC Consignee: LITTLE ST. JAMES Carrier: LEWIS MARINE SUPPLY ...

**CST LITTLE ST. JAMES**

---

Service: LCL Ref. Numbers: 04424914

---

Pieces: 1 Weight: 76 Cubes: 38.9 Description: MARINE SUPPLIES Package: BLACK/SW/SKID(S)

\* Prepaid  
\* CONSIGNEE DISCREPANCY

---

Received By: Roy Sessums Talled By: Oscar Arias

**Cargo Details**

| Count                 | Package Type  | Description/Hazard/Food | L  | W  | H  | X | Wt     | Cubes     |          |
|-----------------------|---------------|-------------------------|----|----|----|---|--------|-----------|----------|
| <b>Pallet 1</b>       |               |                         |    |    |    |   |        |           |          |
| 1                     | BLK/SW/PLT(S) | MARINE SUPPLIES         | 48 | 40 | 35 | 1 | 0      | 38.9      |          |
| 1 pieces on 1 pallets |               |                         |    |    |    |   | Totals | 1.0<br>LB | 39<br>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  
 [REDACTED] LSJ STT  
 LITTLE ST. JAMES ISLAND  
 ST. THOMAS USVI

**Clauses**

Description

NO CLAUSES FOR THIS SHIPMENT

**Comments**

Text

PLEASE VERIFY CONSIGNEE BEFORE SHIPPING.

| Loading Information   |            | Loading Discrepancies |  |
|---|------------|-----------------------|--|
| Piece count:  | Equipment: |                       |  |
| Date loaded:  | Seal:      |                       |  |
| Cargo inspector's signature:  |            |                       |  |
| Part of shipment in other equipment. <input type="checkbox"/> Yes <input type="checkbox"/> No |            |                       |  |
| If so, what equipment number:   |            |                       |  |

LSJ



# For Service Supreme Call Lewis Marine

STORE# 1

WHOLESALE ONLY  
 FORT LAUDERDALE (954) 523-4371  
 TOLL FREE (800) 327-3792  
 DOMESTIC FAX (954) 463-7716  
 EXPORT FAX (954) 523-1934  
 ACCOUNTING FAX (954) 523-7739



**LEWIS** Marine Supply, Inc.  
 P.O. BOX 21107  
 FORT LAUDERDALE, FL 33336  
 340 775 8100

INVOICE NUMBER: 04424914

INVOICE DATE: 7/05/11

ORDER DATE: 7/01/11

SALESMAN: 58

ROLODEX MSF

PAGE: 001 OF 001

SOLD TO: BRICE M. GORDON / LSJ, STT  
 LITTLE ST JAMES ISLAND  
 6100 RED HOOK QUARTERS  
 SUITE B-3  
 ST THOMAS, U S V I 00802

SHIP TO: BRICE M. GORDON / LSJ, STT  
 LITTLE ST JAMES ISLAND  
 6100 RED HOOK QUARTERS  
 SUITE B-3  
 ST THOMAS, U S V I 00802

| CUSTOMER NUMBER  | CUSTOMER PURCHASE ORDER # | SALESMAN NAME    | TERMS      | SHIP VIA      | REFERENCE NUMBER                | FULL BY    | CHECKED BY       | TOTAL PKGS. |                |
|--|---------------------------|------------------|------------|---------------|---------------------------------|------------|------------------|-------------|----------------|
| L2630399   |                           | ELAINE COLVILLE  | OPEN       | SEA TROPICAL  | 06098785                        | 65         | 70               | 1           |                |
| SEQ #  | ORDER QUANTITY            | SHIPPED QUANTITY | UNIT MEAS. | FIGURE NUMBER | STOCK NUMBER DESCRIPTION        | LIST PRICE | DISCOUNT PERCENT | NET PRICE   | EXTENDED PRICE |
| 1  | 1                         | 1                | EA         | 9918          | 83553 TAY SMALL DOCK BOX 27X46X |            |                  | 506.310     | 506.31         |
| 2  |                           |                  |            |               |                                 |            |                  |             |                |
| 5  |                           |                  |            |               | MADE IN THE U S A               |            |                  |             |                |
| 6  |                           |                  |            |               | 1.00 DELIVERY CHARGE            |            |                  |             | 1.00           |
| I CERTIFY THIS TO BE A TRUE AND CORRECT INVOICE                            |                           |                  |            |               |                                 |            |                  |             |                |
| SIGNED <u>Mindy Fagan</u>  |                           |                  |            |               |                                 |            |                  |             |                |
| LEWIS MARINE SUPPLY, INC.  |                           |                  |            |               |                                 |            |                  |             |                |
| PERSONS RECEIVING MERCHANDISE AT COUNTER MUST SHOW A VALID DRIVER LICENSE. |                           |                  |            |               |                                 |            |                  |             |                |

WE WILL BE CLOSED MONDAY JULY 4TH!!

MERCHANDISE AMOUNT 506.31

SHIPPING WEIGHT: 76.0 LB TOT ITEMIZED CHGS 1.00

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 507.31