



Tropical Shipping and Construction Company Limited

**BILL OF LADING
TSCW10364836**

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 BRICE GORDON

EXPORTING CARRIER, VOYAGE & EDA DEPARTING: BERRA K - 0025 ARRIVING: BERRA K - 0025 EDA: 5/8/2012	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	MEASUREMENT CF	CM
SHIPPER POTTERY BARN SHIPMENT NO 4137481 TOLU1914912 496061 496062	2		CARTON(S) FILE CABINETS	118	54	16.0	0.453
TOTAL				118	54	16.0	0.453

REFERENCES:
PRO NUMBER 1Z2W46831210675509
PRO NUMBER 1Z2W46831210675492
CUSTOMER INVOICE NO. SHORTED FROM INV# - BBG
DATED - APR 11, 2012
ALL OTHER REFERENCES SEE JOB 10351170 FOR ALL
INVOICE CHARGES
ALL OTHER REFERENCES BERRA K - 0024 DAILED
4/20/2012
CLAUSES:
SHIPPER'S WEIGHT.
CARRIER'S CUBE.
NOEEI Sec. 30.37 (a)
1 CARTON(S) RECEIVED PUNCTURED AND TORN.

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
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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)
<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 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.</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>	OCEAN FREIGHT - LCL		228.80
	BILL OF LADING PROCESSING FEE		45.00
	CONSOLIDATED DOCUMENTATION CHARGE		50.00
	SED		45.00
	BUNKER SURCHARGE		51.04
	SECURITY SURCHARGE		11.44
	TOTAL USD		431.28
	DATE OF ISSUANCE 05/04/2012	NO. OF ORIGINAL B/L(S) SIGNED 0	VOYAGE DATE 05/04/2012

NON-NEGOTIABLE

SHIPPER DULLES GLASS & MIRROR									
SHIPMENT NO 4152305	3	PIECE(S) MIRRORS		1241	563	33.0	0.934		
TOLU1914912				TOTAL 1241	563	33.0	0.934		
496061									
496062									
		REFERENCES:							
		PRO NUMBER 822121140							
		CUSTOMER INVOICE NO. DULLES GLASS & MIRROR							
		DATED - 4/10/2012							
		CUSTOMER ORDER NO. NO043455							
		CLAUSES:							
		AES X20120502023308							
		SHIPPER'S WEIGHT.							
		CARRIER'S CUBE.							
SHIPPER AMERICAN EXPORT COMPANY									
SHIPMENT NO 4153032	3	SW/BANDED/PLT(S) POOL SUPPLIES		700	318	40.0	1.133		
TOLU1914912				TOTAL 700	318	40.0	1.133		
496061									
496062									
		REFERENCES:							
		PRO NUMBER N/A							
		CUSTOMER INVOICE NO. R120502 DATED - 5/2/2012							
		CLAUSES:							
		1 SW/BANDED/PLT(S) RECEIVED SHRINKWRAPPED							
		SHIPPER'S COUNT AND WEIGHT.							
		NOEEI Sec. 30.37 (a)							
		SHIPPER'S WEIGHT.							
		CARRIER'S CUBE.							
GRAND TOTAL	8			2059	934	89.0	2.520		

POTTERY BARN

INVOICE

Potterybarn.com

(888) 779-5176

SOLD TO:

Brice M. Gordon/LSJ, STT
Little St. James Island
6100 Red Hook Quarters, Suite B3
St Thomas, USVI 0802-1348

SHIPPED TO:

Brice M Gordon/LSJ, STT
Little St James Island
6100 Red Hook Quarters, Suite B3
St Thomas, USVI 00802-1348

INVOICE NUMBER | BBG
INVOICE DATE | April 21 2012
OUR ORDER NO. | 21025891442a
YOUR ORDER NO. | 21025891442a
TERMS | Net 30
SALES REP | potterybarn.com
SHIPPED VIA | Ground

PREPAID or COLLECT | PREPAID CC

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Bedford Rect Desk Set Esp (3 of 4) Manufactured/Boxed USA		
1	Bedford Rect Desk Set Esp (4 of 4) Manufactured/Boxed USA		
		SUBTOTAL	998.00
		TAX	76.84
		FREIGHT	99.80
			\$1,174.64

DIRECT ALL INQUIRIES TO:

Brice M. Gordon



PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

POTTERY BARN

INVOICE

Potterybarn.com

(888) 779-5176

SOLD TO:

Brice M Gordon/LSJ, STT
Little St. James Island
6100 Red Hook Quarters, Suite B3
S Thomas USVI 00802-1348

SHIPPED TO:

Brice M Gordon/LSJ, STT
Little St James Island
6100 Red Hook Quarters, Suite B3
St Thomas, USVI 00802-1348



INVOICE NUMBER | BBG
INVOICE DATE | April 11 2012
OUR ORDER NO. | 21025891442
YOUR ORDER NO. | 21025891442
TERMS | Net 30
SALES REP | potterybarn.com
SHIPPED VIA | Ground

PREPAID or COLLECT | PREPAID CC

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Bedford Rect Desk Set Esp #69-5247580 Manufactured/Boxed USA	799.00	\$799.00
1	Bedford Smart Hutch Esp #69-5001201 Manufactured/Boxed USA	199.00	199.00
	Tracking 1Z2W46831210675509		
	Tracking 1Z2W46831210675492		
		SUBTOTAL	998.00
		TAX	76.84
		FREIGHT	99.80
			\$1,174.64
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
Brice M Gordon



THANK YOU FOR YOUR BUSINESS!

495981									
495982									
		REFERENCES:							
		PRO NUMBER 1227653							
		CUSTOMER INVOICE NO. 3591 DATED - 4/12/2012							
		CUSTOMER ORDER NO. 2690							
		CLAUSES:							
		1 SW/BANDED/PLT(S) RECEIVED SHRINKWRAPPED							
		SHIPPERS COUNT AND WEIGHT.							
		AES ITN: X20120419036833							
		SHIPPER'S WEIGHT.							
		CARRIER'S CUBE.							
SHIPPER POTTERY BARN									
SHIPMENT NO 4135628	1	CARTON(S) FURNITURE			78	35	10.0	0.283	
TTRU4842041					TOTAL 78	35	10.0	0.283	
495981									
495982									
		REFERENCES:							
		PRO NUMBER 1z2w46831210675518							
		CUSTOMER ORDER NO. 02102589144200							
		CUSTOMER INVOICE NO. BBG DATED - APRIL 11 2012							
		CUSTOMER ORDER NO. 21025891442							
		CLAUSES:							
		NOEEI Sec. 30.37 (a)							
		SHIPPER'S WEIGHT.							
		CARRIER'S CUBE.							
SHIPPER POTTERY BARN									
SHIPMENT NO 4138825	1	CARTON(S) FURNITURE			63	29	6.0	0.170	
TTRU4842041					TOTAL 63	29	6.0	0.170	
495981									
495982									
		REFERENCES:							
		PRO NUMBER 1ze3f3061240315513							
		CUSTOMER INVOICE NO. BBG DATED - APRIL 11, 2012							
		CUSTOMER ORDER NO. 21025891442							
		CLAUSES:							
		NOEEI Sec. 30.37 (a)							
		SHIPPER'S WEIGHT.							
		CARRIER'S CUBE.							
GRAND TOTAL	4				1641	744	131.0	3.710	



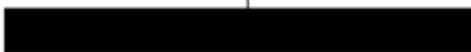
DULLES GLASS & MIRROR
VISION. INNOVATION. TEAM WORK. QUALITY

VA Showroom
9126 Euclid Ct.
Manassas, VA 20110

MD Showroom
11300 Veirs Mill Rd.
Silver Spring, MD 20902

Printed: 5/1/2012

Customer Approved Order



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

Customer P.O. #
Gordon, Brice-FTC-acrylic mirror
Date Entered: 4/10/2012
Order #: **NO043455**
Terms: C.O.D.

Bill-To:

Ship-To:

Address Override: **F**

Gordon, Brice-FTC
6100 Red Hook Quarters Suite B-3

St. Thomas-USVI 00802
Phone: [Redacted] Fax:

Gordon, Brice-Little Saint James
6100 Red Hook Quarters Suite B-3
St. Thomas-USVI 00802
Tele: [Redacted] Fax:

Project Name: Gordon, Brice-FTC-acrylic mirr
Project Type: Residential

Carrier: Shipping

FO/Cust P.O.	Product Description	QTY
NO043455 - 001	Acrylic ° 6mm - 1/4" ° Clear ° Acrylic Mirror ° 83 X 48	24
Item -	please be advised that when installing the mirrors if they butt up next to eachother there could be some distortion. this is a quote for all edges to be seamed we will ship these using customers fed ex account number PLEASE BE ADVISED WE ARE NOT RESPONSIBLE FOR ANY DAMAGED/SCRATCHED MATERIALS use customers own FedEx account number #114420816 please note that the acrylic mirrors are not recommended for this type of application All materials were made in the USA	
NO043455 - 002	Mirror ° L Bar Brite Anodized - 1L ° 3 - 49 SQFT ° 144 X 1	9
Item -	stock lengths come 144" All materials were made in the USA	
NO043455 - 003 HW.MIRRORM	Hardware ° Mirror Mastic ° 1 X 1	12
Item -	All materials were made in the USA	
NO043455 - 004	Acrylic ° 6mm - 1/4" ° Clear ° Acrylic Mirror ° 16 X 38	2
Item -	All materials were made in the USA	
NO043455 - 005	Acrylic ° 6mm - 1/4" ° Clear ° Acrylic Mirror ° 96 X 48	3
Item -	additional mirrors All materials were made in the USA	

Signed:	Date:
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Project Name: Gordon, Brice-FTC-acrylic mirr
Project Type: Residential

Carrier: Shipping

FO/Cust P.O. Product Description

QTY
1.00

QTY

Coupon

Order Instruction:

Grand Total:	\$6,318.85
Deposit:	\$6,318.85
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.

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:



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

9151 Euclid Ave.
Manassas, VA 20110 - USA

Printed: 4/12/2012

Toll Free: 1-866-Glass07
www.dullesglassandmirror.com

Proposal

Customer P.O. #
Gordon, Brice-FTC-acrylic mirror
Date Entered: 4/10/2012
Order #: NO043455

Bill-To:

Gordon, Brice-FTC
6100 Red Hook Quarters Suite B-3

St. Thomas-USVI 00802
Fax:

Ship-To:

Gordon, Brice-FTC
6100 Red Hook Quarters Suite B-3
St. Thomas-USVI 00802
Fax:

Project Name:
Project Type:

Carrier: Shipping

FO/Cust P.O.	Product Description	QTY	Sqft	Price	Total
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NO043455 - 001	Acrylic ° 6mm - 1/4" ° Clear ° Acrylic Mirror °	24	664.00	Act	
Shape#	83 X 48		672.00	\$359.740	\$8,633.76

0	48	84			
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1/4" Acrylic Mirror
seamed edges
Item -

please be advised that when installing the mirrors if they butt up next to eachother there could be some distortion.
this is a quote for all edges to be seamed
we will ship these using customers fed ex account number
PLEASE BE ADVISED WE ARE NOT RESPONSIBLE FOR ANY
DAMAGED/SCRATCHED MATERIALS
use customers own FedEx account number #114420816
please note that the acrylic mirrors are not recommended for this type of application

NO043455 - 002	Mirror ° L Bar Brite Anodized - 1L ° 3 - 49 SQFT °	9	9.00	Act	
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Shape#	144 X 1		18.00	\$14.400	\$129.60
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0	2	144			
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L Bar
Item -

stock lengths come 144"

NO043455 - 003	Hardware ° Mirror Mastic °	12	0.08	Act	
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HW.MIRRORM	1 X 1		0.33	\$6.780	\$81.36
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0	2	2			
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Mirror Mastic

NO043455 - 004	Acrylic ° 6mm - 1/4" ° Clear ° Acrylic Mirror °	2	8.44	Act	
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Shape#	16 X 38		8.44	\$57.645	\$115.29
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0	38	16			
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1/4" Acrylic Mirror
seamed edges

Signed:

Date:

Project Name:
Project Type:

Carrier: Shipping

FO/Cust P.O.	Product Description	QTY	Sqft	Price	Total
NO043455 - 005	Acrylic * 6mm - 1/4" * Clear * Acrylic Mirror *	3	96.00 Act		
Shape#	96 X 48		96.00	\$410.560	\$1,231.68
0					
1/4" Acrylic Mirror seamed edges	48		96		
Item -	additional mirrors				

Coupon	QTY	Price	Amount
		1.00	

Order Instruction:

Total SQFT 794.77

Sub-Total:	\$10,191.69
State Tax	\$0.00
Hardware Kit	\$0.00
Miscellaneous	(\$3,872.84)
Grand Total:	\$6,318.85

- Terms and Conditions:**
- This proposal is valid for 30 days from the date of the Proposal. 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.
 - 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.
 - Before DGM will measure, customer must have prepared a sound, true, level and plumb measurement area.
 - All the Material shall be furnished in accordance with the respective industry tolerances of color variation thickness, size (+/- 1/8"), texture and performance standards.
 - DMG will not be responsible for any discrepancies in customer provided measurements.
 - 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.
 - 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 others. DGM will not be responsible for special incidental or consequential damages.
 - 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.
 - 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.
 - 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.
 - 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.
 - 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.
 - 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.
 - 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.
 - Orders totaling up to \$500.00 require to be paid in full at the time of order. Invoice will be provided upon request.
 - Removal of existing materials may damage materials and/or surfaces during the removal of said materials. DGM does not assume any responsibility to damages due to or during removal of existings.
 - 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.
 - All Freight (Common Carrier) shipments are Curb Side Delivery.
 - 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.

ACCEPTANCE OF PROPOSAL: I, the undersigned, accept the above mentioned description of work for the above price. I agree to pay a 50% deposit for the material and scheduling of labor at the time of acceptance, as well as paying the 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: _____



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

INVOICE

Inv#	R120502
Date	5/2/2012

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

Ship To
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	5/2/2012	TROPICAL	SOUTH FLORIDA

Quantity	UNITS	Description	Price Each	Amount
24	EA	25LB PAIL ALKALINITY UP	21.99	527.76
1	EA	INLAND FREIGHT	50.00	50.00
		JOB# 10362407		
		*** THESE ITEMS WERE MADE IN THE USA ***		
			Total	\$577.76

Phone #	Fax #	E-mail	Web Site
			www.AmericanExportCompany.com



American Export Company
 1095 Jupiter Park Drive
 Palm Beach, FL 33458

INVOICE

Inv#	R120452
Date	5/2/2012

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

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

Number	Terms	Rep	Ship	Via	F.O.B.
	NET DUE	JACK	5/2/2012	TROPICAL	SOUTH FLORIDA

Quantity	UNITS	Description	Price Each	Amount
2	EA	HAYWARD POOL VAC ULTRA XL	415.00	830.00
1	EA	INLAND FREIGHT	45.00	45.00
JOB# 10362407				
*** THESE ITEMS WERE MADE IN THE USA ***				
Total				\$875.00

Phone #	Fax #	E-mail	Web Site
			www.AmericanExportCompany.com