



Tropical Shipping and Construction Company Limited

**BILL OF LADING
TSCW10399170**

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 - 0007 ARRIVING: STADT BREMEN - 0007 EDA: 6/12/2012	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 GLOBAL EQUIPMENT CO SHIPMENT NO 4190246 TTRU4836687 491933 491932	6		BANDED CARTON(S) CAMSHELVING	565 256 36.0 1.019 TOTAL 565 256 36.0 1.019	
REFERENCES: PRO NUMBER 8175162190 CUSTOMER INVOICE NO. GLOBAL INVOICE DATED - MAY 14, 2012 CUSTOMER PO NO. 5419231 CLAUSES: 4 CARTON(S) RECEIVED CRUSHED. CARRIER'S CUBE. SHIPPER'S WEIGHT. AES X20120607001318					
SHIPPER DULLES GLASS & MIRROR	1		BANDED SKID(S) ACRYLIC MIRROR	311 141 29.0 0.821	
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.	CHARGE DESCRIPTION			PREPAID (USD)	COLLECT (USD)
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT	OCEAN FREIGHT - LCL				169.00
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.	BILL OF LADING PROCESSING FEE				45.00
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.	CONSOLIDATED DOCUMENTATION CHARGE				50.00
_____ FOR CARRIER	SED				45.00
	BUNKER SURCHARGE				37.70
	SECURITY SURCHARGE				8.45
	TOTAL USD				355.15
DATE OF ISSUANCE	06/08/2012	NO. OF ORIGINAL B/L(S) SIGNED	0	VOYAGE DATE	06/08/2012



Tropical Shipping and Construction
Company Limited

BILL OF LADING
TSCW10399170

NON-NEGOTIABLE

TTRU4836687
491933
491932

TOTAL 311 141 29.0 0.821

REFERENCES:
PRO NUMBER 822764969
CUSTOMER INVOICE NO. DULLES GLASS & MIRROR
INVOICE
CUSTOMER ORDER NO. NO045626
CLAUSES:
NOEEI Sec. 30.37 (a)
CARRIER'S CUBE.
SHIPPER'S WEIGHT.

GRAND TOTAL 7

876 397 65.0 1.841

GLOBAL

Globalindustrial.com

Phone: [REDACTED]

INVOICE

DATE: MAY 17, 2012

TO:
Brice M Gordon/LSJ, STT
Little St James Island
6100 Red Hook Quarters Suite B-3
St Thomas
USVI 0802-1348

SHIP TO:
Brice M. Gordon/LSJ.STT
Little St James Island
6100 Red Hook Quarters Suite B-3
St Thomas
USVI 00802-1348

Phone: [REDACTED]

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Jeff Gregory	5419231		UPS_GROUND		CC

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5	B195191 Camshelving Stationary Starter Vented Shelves (non returnable)	463.95	2,319.75
1	B195432 Camshelving Stationary Starter Vented Shelves	436.95	436.95
	All items manufactured in USA		

SUBTOTAL	2,756.70
SALES TAX	
SHIPPING & HANDLING	361.91
TOTAL DUE	3,118.61



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

VA Showroom
9126 Euclid Ct.
Manassas, VA 20110
Tel: [REDACTED]

MD Showroom
11300 Veirs Mill Rd.
Silver Spring, MD 20902
Tel: [REDACTED]

Printed: 6/8/2012

Customer Approved Order

Customer P.O. #
Gordon, Brice-6 panels
Date Entered: 6/4/2012
Order #: **NO046179**
Terms: [REDACTED]

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

Bill-To:

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

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

Ship-To:

Address Override: **F**

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

Project Name: Gordon, Brice-6 panels
Project Type: Residential

Carrier: Shipping

FO/Cust P.O.	Product Description	QTY
NO046179 - 001	Acrylic ° 6mm - 1/4" ° Acrylic Mirror ° 1 X 1	1

Item - ship the 6 acrylic mirror panels that have already been cut
Shipping address:
Tropical Shipping:
9505 NW 108th Ave.
Medley, FL 33178
[REDACTED]

ALL MATERIALS WERE MADE IN THE USA

Signed: _____ Date: _____

Project Name:
Project Type:

Carrier: Pickup - VA

FO/Cust P.O.	Product Description	QTY	Sqft
	Coupon	1.00	

Order Instruction:

Grand Total:	\$1,351.90
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Terms and Conditions:

- This proposal is valid for 30 days from the date of the Proposal. 2. 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.
- DGM 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 other. 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 DGM shall not be held responsible for delays.
- 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 the said materials. Dulles Glass and Mirror does not assume any responsibility to damages due to or during removal of existing materials.
- 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.
- 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.
- 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.
- 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 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:
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DULLES GLASS & MIRROR
VISION. INNOVATION. TEAM WORK. QUALITY

9151 Euclid Ave.
Manassas, VA 20110 – USA

Tel: [REDACTED]
Fax: [REDACTED]
Toll Free: [REDACTED]
www.dullesglassandmirror.com

Printed: 5/23/2012

Customer Proposal

Customer P.O. #
Gordon, Brice-Little St. James-Q
Date Entered: 5/22/2012
Order #: NO045626

Bill-To:

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

St. Thomas-USVI 00802
Tele: [REDACTED] Fax:

Ship-To:

Address Override: F

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

Project Name:
Project Type:

Carrier: Pickup - VA

FO/Cust P.O.	Product Description	QTY	Sqft
NO045626 - 001	Acrylic ° 6mm - 1/4" ° Clear ° Acrylic Mirror ° 3 - 49 SQFT ° Shape# 48 X 83 0 84 48 1/4" Acrylic Mirror Item -	6	166.00 Act
	please note this is a quote for just the acrylic mirrors. will add shipping cost later-per [REDACTED]		

Project Name: Gordon, Brice-6 panels
Project Type: Residential

Carrier: Shipping

FO/Cust P.O. Product Description

QTY
1.00

QTY

Freight

Order Instruction:

Grand Total:	\$215.00
Deposit:	\$215.00
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.
3. 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.
4. Before DGM will measure, customer must have prepared a sound, true, level and plumb measurement area.
5. All the Material shall be furnished in accordance with the respective industry tolerances of color variation thickness, size (+/- 1/8"), texture and performance standards.
6. DMG will not be responsible for any discrepancies in customer provided measurements.
7. 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.
8. 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.
9. 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.
10. 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.
11. 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.
12. 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.
13. 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.
14. 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.
15. 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.
16. Orders totaling up to \$500.00 require to be paid in full at the time of order. Invoice will be provided upon request.
17. 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.
18. 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.
19. All Freight (Common Carrier) shipments are Curb Side Delivery.
20. 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.
21. 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.
22. 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.
23. 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: