

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 	Date of Invoice: June 8, 2012 Reference: One (1) wooden table and Two (2) leather chairs (used)
Description: (1) wooden table and (2) leather chairs (used) Country of Origin: USA	Total Value: \$ 4,000.00

For Service Supreme Call Lewis Marine

STORE# 1



340 775 8100

INVOICE NUMBER: 04525604

INVOICE DATE: 6/14/12

ORDER DATE: 6/13/12

SALESMAN: 58

ROLODEX MSF

PAGE: 001 OF 001

WHOLESALE ONLY

FORT LAUDERDALE
TOLL FREE
DOMESTIC FAX
EXPORT FAX
ACCOUNTING FAX

BRICE M GORDON/LSJ, SST
LITTLE ST JAMES ISLAND

SOLD TO:

BRICE M GORDON/LSJ, SST
LITTLE ST JAMES ISLAND

SHIP TO:

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 NER 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 [REDACTED] 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



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



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



Order Date:	6/7/2012 3:32:34 PM	Locale/Currency:	en-US / USD
Payment Method:	CREDITCARD	Name On Card:	[redacted]
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