

From: Daphne Wallace <[REDACTED]>

To: Renato <[REDACTED]>, Karyna Shuliak <[REDACTED]>, [REDACTED]
<[REDACTED]>, LSJ GSJ <[REDACTED]>, Debra Braziel
<[REDACTED]>

Subject: Consolidated cargo for BOL 13287831 - August 28, 2018

Date: Tue, 28 Aug 2018 22:25:41 +0000

Attachments: Artefacto - SO105169 - DINING CHAIRS - LSJE, LLC - BOOKING 13287831.pdf;
Broward Motorsports - INV 700698 - TIRES - LSJE, LLC - BOL 13287831.pdf;
Broward Motorsports - INV 700705 - JET SKI PARTS - LSJE, LLC -
BOL 13287831.pdf; IKEA - INV307191718 - LSJE, LLC - BOL 13287831.pdf

Greetings Renato,

As promised, I am attaching the invoices for the items you are delivering to the Tropical Shipping warehouse at [REDACTED] tomorrow for LSJE, LLC.

Debra Brazil, who is copied on this email, and Robert who is at the location, are aware that you are delivering **Consolidated Cargo for Booking #13287831**. They are also aware that the items are to be loaded into the **LSJE, LLC owned container # 347359-0**.

1. Artefacto - Sales Order 105169 - (6) Armless dining chairs
2. Broward Motorsports - INV 700698 - (8) ATV tires
3. Broward Motorsports - INV 700705 - Jet ski parts
4. IKEA - INV307191718 - boxed/wrapped household accessories

Please do not hesitate to call me directly on my cell phone if you have any questions or concerns tomorrow.

Kind regards and thank you again, Daphne