

From: Daphne Wallace <[REDACTED]>

To: LSJ Accounts Payable <[REDACTED]>, Karyna Shuliak <[REDACTED]>

Cc: "[REDACTED]" <[REDACTED]>

Subject: Re: JSC INTERIOR - 13592197 - TALLY, INLAND - **** NEEDS INVOICE *****

Date: Wed, 20 Feb 2019 17:15:28 +0000

Attachments: Stark_-_LSJE,_LLC_-_Order_501119_-_BOL_13592197.pdf

Greetings Debra,

Attached please find the Stark invoice for Order 501119 for the carpet received under BOL 13592197.

Please sail, if cleared, on Friday, 2/22.

Please add insurance for the sail.

Thank you and kind regards,

Daphne

On Tue, Feb 19, 2019 at 4:36 PM LSJ Accounts Payable <[REDACTED]> wrote:

Greetings Debra,

Tenzing at Stark Carpet will email me the invoice by end of today. Kind regards, Daphne

On Tue, Feb 19, 2019 at 4:18 PM [REDACTED] <[REDACTED]> wrote:

Hello Daphne,