



**Tropical Shipping and Construction  
Company Limited**

**BILL OF LADING  
TSCW10488790**

**NON-NEGOTIABLE**

SHIPPER/EXPORTER <b>LSJ EMPLOYEES LLC 575 LEXINGTON AVE 4TH FLOOR NEW YORK NY 10022 UNITED STATES</b>		100064506		EXPORT REFERENCES <b>EXPRESS RELEASE</b>		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) <b>GORDON, BRICE 6100 RED HOOK QUARTERS B-3 LITTLE ST JAMES ISLAND CHARLOTTE AMALIE 00802 ST THOMAS, USVI</b>		100579732		FORWARDING AGENT/FMC NO.		
NOTIFY PARTY <b>GORDON, BRICE 6100 RED HOOK QUARTERS B-3 LITTLE ST JAMES ISLAND CHARLOTTE AMALIE 00802 ST THOMAS, USVI</b>		100579732		ALSO NOTIFY/ROUTING/INSTRUCTIONS <b>S A M E</b>		
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: <b>BERRA K - 0034</b> ARRIVING: <b>BERRA K - 0034</b> EDA: <b>9/11/2012</b>		PRE-CARRIAGE BY*		PLACE OF RECEIPT*		
PORT OF DISCHARGE <b>CROWN BAY SEAPORT (ST THOMAS)</b>		PLACE OF DELIVERY BY ONCARRIER*		POINT AND COUNTRY OF ORIGIN OF GOODS <b>PORT OF PALM BEACH SEAPORT</b>		
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
<b>SHIPPER LEWIS MARINE SUPPLY INC SHIPMENT NO 4293373 TTNU9133260 468907 468908 TTNU9133260 468907 468908</b>		<b>3</b>		<b>CARTON(S) MARINE SUPPLIES</b>	<b>211      96</b>	<b>8.0      0.227</b>
					<b>TOTAL 211      96</b>	<b>8.0      0.227</b>
<p><b>REFERENCES:</b>  <b>CUSTOMER INVOICE NO. 04545089    DATED - 8/22/12</b>  <b>CUSTOMER PO NO. CARLOS</b>  <b>ALL OTHER REFERENCES 06236226</b>  <b>PRO NUMBER 04545089</b></p> <p><b>CLAUSES:</b>  <b>NOEEI Sec. 30.37 (a)</b>  <b>CARRIER'S CUBE.</b>  <b>SHIPPER'S WEIGHT.</b></p>						
<b>SHIPPER AMERICAN EXPORT COMPANY</b>						
INSURED VALUE		AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)		FREIGHT PAYABLE AT/BY <b>ST THOMAS, USVI / LSJ EMPLOYEES LLC</b>		
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			<b>1,149.20</b>	
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			<b>45.00</b>	
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			<b>50.00</b>	
_____ FOR CARRIER		MULTIPLE BILL OF LADING CHARGE			<b>20.00</b>	
		SED			<b>70.00</b>	
		BUNKER SURCHARGE			<b>256.36</b>	
		SECURITY SURCHARGE			<b>57.46</b>	
		<b>TOTAL USD</b>			<b>1,648.02</b>	
		DATE OF ISSUANCE	<b>09/07/2012</b>	NO. OF ORIGINAL B/L(S) SIGNED	<b>0</b>	
		VOYAGE DATE		<b>09/07/2012</b>		



**NON-NEGOTIABLE**

SHIPMENT NO 4298697	8	UNIT(S) TIRES	150	68	28.0	0.793
TTNU9133260						
468907						
468908						
TTNU9133260			TOTAL	150	68	28.0
468907						0.793
468908						
		REFERENCES:				
		PRO NUMBER 120817				
		CUSTOMER INVOICE NO. R120817 DATED - 8/29/2012				
		CLAUSES:				
		NOEEI Sec. 30.37 (a)				
		CARRIER'S CUBE.				
		SHIPPER'S WEIGHT.				
SHIPPER MUNRO						
DISTRIBUTING CO						
SHIPMENT NO 4303019	1	UNIT(S) TRANSFORMER	9933	4506	305.0	8.637
TRIU9845151						
468943						
468944						
			TOTAL	9933	4506	305.0
						8.637
		REFERENCES:				
		PRO NUMBER 202379905				
		CUSTOMER INVOICE NO. S2182765.005 DATED -				
		8/23/12				
		CUSTOMER ORDER NO. LITLE ST JAMES				
		CLAUSES:				
		CARRIER'S CUBE.				
		SHIPPER'S WEIGHT.				
		AES ITN: X20120904009599				
SHIPPER SPA AND						
EQUIPMENT						
SHIPMENT NO 4303186	1	SW/PLT(S) 16 FUNCTION BEAUTY INSTRUMENT	120	54	22.0	0.623
TTNU9133260						
468907						
468908						
TTNU9133260			TOTAL	120	54	22.0
468907						0.623
468908						
		REFERENCES:				
		PRO NUMBER 080232957				
		CUSTOMER INVOICE NO. SPA AND EQUIPMENT				
		INVOICE				
		CUSTOMER ORDER NO. 3223				
		CLAUSES:				
		CARRIER'S CUBE.				
		SHIPPER'S WEIGHT.				
		AES ITN: X20120904011293				
		1 SW/PLT(S) RECEIVED SHRINKWRAPPED SHIPPERS				
		COUNT AND WEIGHT.				
SHIPPER BANASIAK,						
JANUSZ						
SHIPMENT NO 4305613	10	CRATE(S) USED FRAMED PHOTOGRAPHS & CANVASAS	1100	499	79.0	2.237
TTNU9133260						
468907						
468908						
TTNU9133260			TOTAL	1100	499	79.0
468907						2.237
468908						
		REFERENCES:				



NON-NEGOTIABLE

PRO NUMBER na  
CUSTOMER INVOICE NO. JANUSZ BANASIAK  
DATED - AUG 30, 2012  
CLAUSES:  
NOEEI Sec. 30.37 (a)  
CARRIER'S CUBE.  
SHIPPER'S WEIGHT.

GRAND TOTAL 23 11514 5223 442.0 12.516

CLAUSES

NOEEI Sec. 30.37 (a)  
CARRIER'S CUBE.  
SHIPPER'S WEIGHT.

NOEEI Sec. 30.37 (a)  
CARRIER'S CUBE.  
SHIPPER'S WEIGHT.

CARRIER'S CUBE.  
SHIPPER'S WEIGHT.

AES ITN: X20120904009599

CARRIER'S CUBE.  
SHIPPER'S WEIGHT.

AES ITN: X20120904011293

NOEEI Sec. 30.37 (a)  
CARRIER'S CUBE.  
SHIPPER'S WEIGHT.

1 SW/PLT(S) RECEIVED SHRINKWRAPPED SHIPPERS COUNT AND WEIGHT.

# For Service Supreme Call Lewis Marine

STORE# 1

WHOLESALE ONLY  
 FORT LAUDERDALE  
 TOLL FREE  
 DOMESTIC FAX  
 EXPORT FAX  
 ACCOUNTING FAX



INVOICE NUMBER: 04545089  
 INVOICE DATE: 8/22/12  
 ORDER DATE: 8/22/12  
 SALESMAN: 58  
 ROLODEX MSF  
 PAGE: 001 OF 001

SOLD TO: BRICE M GORDON/LSJ, SST  
 LITTLE ST JAMES ISLAND  
 6100 RED HOOK QTRS  
 SUITE B-3  
 ST THOMAS, USVI 00802

SHIP TO: BRICE M GORDON/LSJ, SST  
 LITTLE ST JAMES ISLAND  
 6100 RED HOOK QTRS  
 SUITE B-3  
 ST THOMAS, USVI 00802

CUSTOMER NUMBER	CUSTOMER PURCHASE ORDER #	SALESMAN NAME	TERMS	SHIP VIA	REFERENCE NUMBER	FILED BY	CHECKED BY	PKGS	
L2630399	CARLOS	ELAINE COLVILLE	OPEN	SEA TROPICAL	06236226	65	93	3	
SEQ #	ORDER QUANTITY	SHIPPED QUANTITY	UNIT MEAS	FIGURE NUMBER	STOCK NUMBER DESCRIPTION	LIST PRICE	DISCOUNT PERCENT	NET PRICE	EXTENDED PRICE
1	1	1	RL	3429	1/2 NER 1/2X600 WHT NYLON DOC			328.320	328.32
2	1	1	RL	3429	5/8 NER 5/8X600 WHT NYLON DOC			519.840	519.84
3	1	1	RL	3429	3/4 NER 3/4X600 WHT NYLON DOC			727.320	727.32
4									
8					HIGH VOLUME SPECIAL				78.77-
9					1.50 DELIVERY CHARGE				1.50
10					MADE IN THE U S A				
<i>Mindy Fugate</i>									
LOOKING FOR A BARGAIN? SEE <a href="http://www.lewismarine.com">www.lewismarine.com</a> FOR DISCONTINUED MERCHANDISE.									

HURRICANE SUPPLIES ARE NON REFUNDABLE

MERCHANDISE AMOUNT 1,496.71

SHIPPING WEIGHT: 211.0 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 18 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 1,498.21



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

# INVOICE

Inv# R120817

Date 8/29/2012

<b>Bill To</b>
Brice Gordon Little St. James Island 6100 Red Hook Quarters B3 St. Thomas, USVI 00802 340-779-8054

<b>Ship To</b>
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	8/29/2012	TROPICAL	SOUTH FLORIDA

Quantity	UNITS	Description	Price Each	Amount
4	EA	M129988 - 23X10.5X12 FRONT TIRE	231.00	924.00
4	EA	M145115 - 26X14-12 TURF TIRE	248.45	993.80
		JOB# 10481399		
		*** THESE ITEMS WERE MADE IN THE USA ***		
<b>Total</b>				\$1,917.80

Phone #	Fax #	E-mail	Web Site

**Munro Distributing Co., Inc.**  
**115 North Seventh Street**  
**Fall River MA 02720**

**\*\* INVOICE \*\***

INVOICE DATE	INVOICE NUMBER
05/23/12	S2182765.005
REMIT TO:	PAGE NO.
Munro Distributing Co., P.O. Box 468 115 No Seventh Street Fall River MA 02722	1

BILL TO: BRICE GORDON / LITTLE ST. JAMES  
 LSJ LLC  
 6100 RED HOOK QTRS, STE B3  
 ST THOMAS, VI 00802-1348

SHIP TO:  
 Tropical Shipping  
 9505 Northwest 108th Ave  
 Medley, FL 33178

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	TRACKING #		
7731	LITTLE ST. JAMES				
UNIT	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
PROJ0H	COD	Cash On Delive	05/23/12	05/23/12	
DESCRIPTION	ORDER QTY	SHIP QTY	NET PRS	GST PRS	
LOT PRICE COOPER POWER SYSTEMS	1	1	41420.000	41420.00	
This Lot Shipment Consists of: Shp Qty Description ----- 1 kVA 1500 kVA 3 Phase Pad-Mounted Transformer Temperature Rise 65 degree average winding rise Cooling Class KNAN Frequency 60 Hz. Insulating fluid Envirotemp FR3 Elevation Designed for operation at 1000 m (3300 ft) above sea level Sound Level NEMA TR1 Standard Efficiency Standard DOE 2010, 10 CFR Part 431 Primary Voltage 13800GY/7970 BIL 95 kV kV Class 15 kV Primary Configuration Dead Front Primary Configuration Loop Feed Taps 2 - 2.5% taps above and 2 - 2.5% taps below nominal Tap Changer 100 Amp 5-position tap changer Primary Bushings 200 amp Cooper bushing well(s) (Qty: 6) Inserts 15					
*** Continued on Next Page ***					

Munro Distributing Co., Inc.  
 115 North Seventh Street  
 Fall River MA 02720

**\*\* INVOICE \*\***

INVOICE DATE	INVOICE NUMBER
05/23/12	S2182765.005
REMIT TO: Munro Distributing Co., P.O. Box 468 115 No Seventh Street Fall River MA 02722	PAGE NO:  <b>2</b>

BILL TO: BRICE GORDON /LITTLE ST. JAMES  
 LSJ LLC  
 6100 RED HOOK QTRS, STE B3  
 ST THOMAS, VI 00802-1348

SHIP TO:  
 Tropical Shipping  
 9505 Northwest 108th Ave  
 Medley, FL 33178

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	TRACKING #	
7731	LITTLE ST. JAMES			
ORDER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PROJOH	COD	Cash On Delive	05/23/12	05/23/12
DESCRIPTION	ORDER QTY	SHIP QTY	NET PRS	GST PRS
kV, 95 kV BIL Cooper load-break inserts (Qty: 3) Feed-through inserts 15 kV, 95 kV BIL Cooper feed-through inserts (Qty: 3) Load-break Switching 630A four position T-blade switch Primary Arrester Varistar elbow arresters, 15 kV class, 10 kV (Qty: 3) Overcurrent Protection Bayonet fuse in series with Partial-Range Current-Limiting Fuses (Qty: 3) Expulsion fuses Bayonet fuses, High Amp (Qty: 3) Bayonet Holder Silver-Plated Holder (Qty: 3) Secondary Voltage 480Y/277 BIL 30 kV Secondary kV Class 1.2 kV Secondary Bushings Integral aluminum 6-hole spade bushing(s) (Qty: 4) Cabinet 24in deep cabinet Cabinet hardware Penta-head cabinet door bolts ANSI K-Dimension Loop feed per ANSI C57.12.34 Figure 2 minimum dimensions Coatings Munsell				

\*\*\* Continued on Next Page \*\*\*

Munro Distributing Co., Inc.  
 115 North Seventh Street  
 Fall River MA 02720

**\*\* INVOICE \*\***

INVOICE DATE	INVOICE NUMBER
05/23/12	S2182765.005
REMIT TO:	PAGE NO.
Munro Distributing Co., P.O. Box 468 115 No Seventh Street Fall River MA 02722	3

BILL TO: BRICE GORDON / LITTLE ST. JAMES  
 LSJ LLC  
 6100 RED HOOK QTRS, STE B3  
 ST THOMAS, VI 00802-1348

SHIP TO:  
 Tropical Shipping  
 9505 Northwest 108th Ave  
 Medley, FL 33178

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	TRACKING #		
7731	LITTLE ST. JAMES				
UNIT	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
PROJOH	COD	Cash On Delive	05/23/12	05/23/12	
DESCRIPTION	ORDER QTY	SHIP QTY	NET PRG	EXT PRG	
Green (Munsell 7GY 3.29/1.5) topcoat Construction 100% Stainless steel construction Stainless Steel Type 304L Stainless Steel Corrosion-proof hardware Corrosion-proof bushing clamps and hardware Corrosion-proof hardware Corrosion-proof cover hardware Gauges & Fittings Liquid level gauge Item Number: 00001 Gauges & Fittings Thermometer, dial-type Gauges & Fittings Pressure/vacuum gauge Gauges & Fittings Schrader valve Gauges & Fittings Pressure relief device, 50 SCFM Gauges & Fittings Drain valve with sampler in LV Compartment (1") Tank accessories IEEE standard two-hole ground pads (Qty: 3) Tank accessories Nitrogen Blanket Packaging Pallet Cover Bolted cover with handhole					

\*\*\* Continued on Next Page \*\*\*

**Munro Distributing Co., Inc.**  
**115 North Seventh Street**  
**Fall River MA 02720**

**\*\* INVOICE \*\***

INVOICE DATE	INVOICE NUMBER
05/23/12	S2182765.005
REMIT TO:	PAGE NO.
Munro Distributing Co., P.O. Box 468 115 No Seventh Street Fall River MA 02722	4

BILL TO: BRICE GORDON / LITTLE ST. JAMES  
 LSJ LLC  
 6100 RED HOOK QTRS, STE B3  
 ST THOMAS, VI 00802-1348

SHIP TO:  
 Tropical Shipping  
 9505 Northwest 108th Ave  
 Medley, FL 33178

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	TRACKING #		
7731	LITTLE ST. JAMES				
NETTER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
PROJOH	COD	Cash On Delive	05/23/12	05/23/12	
DESCRIPTION	ORDER QTY	SHIP QTY	NET PRS	GST PRS	
MADE IN THE USA					
Unpaid balances that are turned over to collections are subject to an additional 25% legal fees.					

Total Amount Due: **41420.00**

**Invoice is due by 05/23/12.**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge.



## MATERIAL SAFETY DATA SHEET

### 1. IDENTIFICATION

#### Envirotemp® FR3® fluid

Envirotemp FR3 fluid is a dielectric fluid intended for use as an insulation and cooling medium in electrical apparatus such as electrical distribution and power transformers.

Cooper Power Systems  
1900 East North Street  
Waukesha, Wisconsin 53188-3899 USA

Telephone: [REDACTED]  
Internet: [www.cooperpower.com](http://www.cooperpower.com)  
Emergency telephone (Chemtrec)  
Inside USA: [REDACTED]  
Outside USA: [REDACTED]

### 2. COMPOSITION/INFORMATION ON INGREDIENTS

Envirotemp FR3 fluid is a proprietary formulation using food-grade vegetable oils combined with performance-enhancing additives. All components are listed in the EINECS inventory.

<u>Component</u>	<u>Proportion (wt%)</u>
Vegetable oil	> 98.5
Antioxidant additive	< 1.0
Cold flow additive	< 1.0
Colorant	< 1.0

### 3. HAZARDS IDENTIFICATION

Envirotemp FR3 fluid is a preparation not classified as dangerous according to Directive 1999/45/EC. Not expected to cause a severe emergency hazard.

#### Routes of entry

**Eyes:** Contact may occur as a result of splash or exposure to mist conditions. May cause irritation and redness.

**Skin:** Typically non-irritating. In some case, a sensitization to vegetable oils may cause localized redness

**Ingestion:** May cause gastric irritation.

**Inhalation:** Exposure may occur as a result of mist exposure. May cause respiratory irritation.

**Signs and symptoms of exposure:** none known

**Medical conditions generally aggravated by exposure:** There is a very small risk for an allergic reaction to soybean oil in persons allergic to soybeans themselves.

### 4. FIRST AID MEASURES

**Inhalation:** If inhaled, remove affected person from exposure to mists.

**Eye contact:** For eye contact, flush the eyes immediately with large amounts of water with the eyelids held away from the eye to ensure thorough rinsing.

**Eye protection:** Wear safety glasses or goggles to prevent eye contact. Eye baths should be readily available in the area of handling Envirotemp FR3 fluid.

**Other protective clothing or equipment:** Wear regularly laundered coveralls or lab coat to minimize skin exposure.

**Workplace hygienic practices:** Wash with soap and water after contact. Avoid exposure to mists.

**Environmental exposure controls:** Have oil-absorbent materials easily available.

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#### 9. PHYSICAL AND CHEMICAL PROPERTIES

<b>Appearance and odor:</b> clear light-green liquid with slight vegetable oil odor	<b>pH:</b> neutral
<b>Closed cup flash point:</b> 310 – 320°C	<b>Autoignition temperature:</b> 401 – 404°C
<b>Boiling point:</b> >360°C	<b>Relative density (H<sub>2</sub>O = 1):</b> 0.92
<b>Vapor pressure (mm Hg):</b> < 0.01 @ 20°C	<b>Pour point:</b> -18 to -24°C
<b>Vapor density (air = 1):</b> n/a	<b>Evaporation rate (butyl acetate = 1):</b> nil
<b>Solubility in water:</b> negligible; < 0.1%	<b>Volatile organic compounds:</b> < 0.001 g/L
<b>Viscosity:</b> 33 – 35 mm <sup>2</sup> /s at 40°C	<b>Miscibility:</b> mixes with other dielectric fluids except silicone

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#### 10. STABILITY AND REACTIVITY

**Stability:** Envirotemp FR3 fluid is stable under normal conditions of use.

**Incompatibility (materials to avoid):** Avoid contact with strong oxidizing agents.

**Hazardous decomposition products:** none

**Hazardous Polymerization:** will not occur

**Stabilizers:** not required

**Hazardous exothermic reaction:** Slight when exposed to flame; can react with oxidizing materials. Class III B liquid. Clay materials (Fuller's earth, oil dry products) saturated with Envirotemp FR3 fluid can, under certain conditions, undergo a slow oxidation that releases heat. If the heat so released cannot escape, it is possible that the temperature may increase and ignite combustible materials in close contact.

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#### 11. TOXICOLOGICAL INFORMATION

**Carcinogenicity:** none    **NTP:** no    **IARC monographs:** no    **OSHA regulated:** no

Envirotemp FR3 fluid base oils are "generally recognized as safe" (GRAS) by the U.S. Food and Drug Administration and allowed for human consumption as a food and as a component that is allowed in contact with human food.

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#### 12. ECOLOGICAL INFORMATION

**Acute oral toxicity (OECD 420 - rats):** LD<sub>50</sub> >2000 mg/kg

**Acute aquatic toxicity (OECD 203 - trout):** LC<sub>50</sub> >1000 mg/kg; NOAEC >1000 mg/kg

**Aquatic biodegradation (OPPTS 835.3110):** readily biodegradable, >99%

**Biological oxidation demand (5-Day SM5210B):** 250 ppm

**Chemical oxygen demand (SM5220D):** 560 ppm    **BOD/COD ratio:** 45%

**Petroleum hydrocarbon content:** none

**Environmental physical hazard:** Envirotemp FR3 fluid shares physical hazards common to all oils such as coating feathers, fur, and gills.

**Skin contact:** For skin contact, remove by washing with soap and water. Get medical attention if irritation persists.

**Ingestion:** If swallowed, observe for signs of stomach discomfort or nausea. If symptoms persist, seek medical help. Do not induce vomiting.

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## 5. FIRE-FIGHTING MEASURES

**Extinguishing media:** CO<sub>2</sub> or dry chemical foam

**Special fire fighting procedures:** Use approved self-contained breathing apparatus with full facemask and full protective equipment in confined areas. Use water to keep fire-exposed containers cool. Water spray may be used to flush spills away from source of ignition. Application of water to flaming oil can cause spreading.

**Unusual fire and explosion hazards:** Slight when exposed to flame. Can react with oxidizing materials. Clay materials (Fuller's earth, oil dry products) saturated with Envirotemp FR3 fluid can, under certain conditions, undergo a slow oxidation that releases heat. If the heat so released cannot escape, it is possible that the temperature may increase and ignite combustible materials in close contact.

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## 6. ACCIDENTAL RELEASE MEASURES

**Steps to take in case material is released or spilled:** Contain and control the leaks or spills with non-combustible absorbent materials such as sand, earth, vermiculite, or diatomaceous earth in drums for waste disposal. Prevent any material from entering drains or waterways. If the product contaminates waterways, rivers or drains, alert the relevant authorities in accordance with statutory procedures.

In the USA, spills into navigable waters must be reported to the National Response Center, 800-424-8802

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## 7. HANDLING AND STORAGE

**Precautions to take in handling and storage:** Avoid extremes of temperature in storage. Store Envirotemp FR3 fluid in labeled, tightly closed containers in cool, dry, isolated and well-ventilated areas, away from sources of ignition or heat. To maintain fluid for intended use as an electrical insulating fluid, eliminate exposure to oxygen and moisture.

**Intermediate bulk storage container (tote):** Prolonged exposure to ultraviolet radiation (sunlight) may affect color.

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## 8. EXPOSURE CONTROLS/PERSONAL PROTECTION

**Exposure limit values:**

	TWA (mg/m <sup>3</sup> )	
	OSHA <sup>1</sup> PEL	ACGIH <sup>2</sup> TLV
Vegetable oil mists	—	10
Vegetable oil mists: total dust	15	—
Vegetable oil mists: respirable fraction	5	—

**Hazardous Materials Identification System (HMIS):**

Health	Flammability	Physical Hazard
0	1	0

**Respiratory protection:** Vaporization is not expected at ambient temperature. Therefore, the need for respiratory protection is not anticipated under normal use conditions and with adequate ventilation. If elevated airborne concentrations above applicable workplace exposure levels are anticipated, a NIOSH-approved organic vapor respirator equipped with a dust/mist prefilter should be used. Protection factors vary depending upon the type of respirator used. Respirators should be used in accordance with OSHA requirements (29 CFR 1910.134). For extreme cases, use of approved supplied-air respiratory protection may be necessary.

**Ventilation:** General mechanical ventilation can be used to control or reduce airborne concentrations of oil.

**Protective gloves:** Use gloves constructed of chemical resistant materials such as neoprene or heavy nitrile rubber if frequent or prolonged contact is expected. Use heat-protective gloves when handling product at elevated temperatures.

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<sup>1</sup> U.S. Occupational Health and Safety Administration

<sup>2</sup> American Conference of Governmental Industrial Hygienists

### 13. DISPOSAL CONSIDERATIONS

**Recycling:** Consult with local used oil recyclers, restaurant grease recyclers, fat rendering companies, or biodiesel producers.

**Hazardous Waste:** Envirotemp FR3 fluid itself, when discarded or disposed of, is not a hazardous waste.

**Disposal:** Incinerate or landfill in accordance with local regulations. Do not pour into drains or waterways.

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### 14. TRANSPORT INFORMATION

**Harmonized System Tariff Classification (Schedule B):** 1507.90.4050

**National Motor Freight Classification (NMFC):** 155250

**Euro Tariff:** 15 07 90 00 00

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### 15. REGULATORY INFORMATION

Envirotemp FR3 fluid itself, when discarded or disposed of, is not listed as a hazardous waste per 40 CFR 261 and is not a used oil per 40 CFR 279. Envirotemp FR3 fluid is a preparation not classified as dangerous according to Directive 1999/45/EC.

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### 16. OTHER INFORMATION

Technical information available at the Cooper Power Systems website: [www.cooperpower.com](http://www.cooperpower.com)

This Material Safety Data Sheet has been prepared in order to help the users of Envirotemp FR3 fluid. The data contained herein is, to the best of our knowledge, accurate as of the date of preparation of this sheet.

Effective Date: August 12, 2008



# Fwd: Spa and Equipment: Order receipt #3223

Daphne Wallace <[REDACTED]>  
To: LSJ Accounts Payable <[REDACTED]>

Fri, Aug 24, 2012 at 7:50 AM

## INVOICE



**Date:** 08-10-2012 13:29:15  
**Order id:** #3223  
**Order status:** Queued  
**Payment method:**  
Credit Card (manual processing)  
**Delivery method:**  
n/a

**Spa and Equipment**  
9842 Glenoaks Blvd, Sun Valley  
91352, California  
United States  
**CALL US:** [REDACTED]  
**International:** [REDACTED]  
**Fax:** [REDACTED]  
**E-mail:** [REDACTED]

**First name:** Brice  
**Last name:** Gordon  
**Company:** Little St. James Island  
**Phone:** [REDACTED]  
**Fax:** [REDACTED]  
**E-mail:** [REDACTED]  
**URL:**

### Billing Address

**Address:** 301 E 66th St.  
14G  
**City:** New York  
**State:** New York  
**Country:** United States  
**Zip/Postal code:** 10065

### Shipping Address

**Address:** 6100 Red Hook Quarters  
Suite B3  
**City:** St. Thomas  
**State:** Virgin Islands  
**Country:** United States  
**Zip/Postal code:** 00802

### Checkout options

Do you want Inside delivery (For Large Items, Packages, and Beds) Please select and click No on update::

### Products ordered

SKU	Product	Item price	Quantity	Total
SKU16228	16 Function Beauty Instrument	\$3299.00	1	\$3299.00

MADE IN USA

**Subtotal:** \$3299.00

**Shipping cost:** \$155.00

**Total:** \$3454.00

Janusz Banasiak  
358 El Brillo Way  
Palm Beach, FL 33480

<b>Consignee:</b>  Brice Gordon/LSJ Little Saint James, LLC 6100 Red Hook Quarters B3 St. Thomas, VI 00802-1348	<b>Date of Invoice:</b>  August 30, 2012 <b>Reference:</b>  Used framed photographs and canvases
<b>Description:</b>  (32) Used framed photographs and canvases  MADE IN USA	<b>Total Value: \$ 300.00</b>