

BOL # 10117488

Job #	CF	Alloc %	Cost	Job #	Cost Code
10112809	5	0.250	\$ 19.50	1002	07-270
10115226	6	0.300	\$ 23.40	LSJ	Arran
10115671	9	0.450	\$ 35.10	LSJ	Sarah
	20	1.00	\$ 78.00		

(X)

OK
Email
9/9/11

(X) this item is a personal shipment
for Arran + LSJ is to be reimbursed
\$ 23.40

Job #	Vendor	Description	COO	Cost	Customs 6%	Job #	Cost Code
10112809	AMEX	Fire Stopping Sealant	Canada	\$ 1,477.50	\$ 88.65	1002	07-270
				\$ 1,477.50	\$ 88.65		



pical
SHIPPING

**Tropical Shipping and Construction
Company Limited**

**BILL OF LADING
TSCW10117488**

Page 1 of 2

NON-NEGOTIABLE

SHIPPER/EXPORTER LSJ 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 V1 00802 ST THOMAS, USVI		100579732	FORWARDING AGENT/FMC NO			
NOTIFY PARTY GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE V1 00802 ST THOMAS, USVI		100579732	ALSO NOTIFY/ROUTING INSTRUCTIONS BRICE GORDON			
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: BERRA K - 0008 ARRIVING: BERRA K - 0008		EDA: 9/13/2011	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	MEASUREMENT CF
SHIPPER AMERICAN EXPORT COMPANY SHIPMENT NO 3857090 FSCU7056422 411435 411436	5		CARTON(S) FIRESTOPPING SEALANT		75	5.0
					34	0.142
					TOTAL 75	5.0
					34	0.142
REFERENCES: PRO NUMBER R110844 CUSTOMER INVOICE NO. R110844 DATED - 9/2/2011 CLAUSES: SHIPPER'S WEIGHT. CARRIER'S CUBE. NOEEI Sec. 30.37 (a)						
SHIPPER LEWIS MARINE SUPPLY INC SHIPMENT NO 3860284 FSCU7056422 411435 411436	1		CARTON(S) MARINE SUPPLIES		43	6.0
					20	0.170
					TOTAL 43	6.0
					20	0.170
REFERENCES:						
INSURED VALUE	AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)		FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJ			
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		78.00	
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 its terms and conditions whether printed, stamped or written, or otherwise incorporated notwithstanding the non-signing of this Bill of Lading by the Merchant.						
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.						
FOR CARRIER						
			TOTAL USD		78.00	
			DATE OF ISSUANCE	09/09/2011	NO. OF ORIGINAL B/L(S) SIGNED	0
			VOYAGE DATE	09/10/2011		

Printed: 09/09/2011 14:10:18

EFTA00567767



NON-NEGOTIABLE

PRO NUMBER 04443493
CUSTOMER INVOICE NO. 04443493 DATED - 9/06/11
CUSTOMER PO NO. ARRAN
ALL OTHER REFERENCES 06119605
CLAUSES:
NOEEI Sec. 30.37 (a)
SHIPPER'S WEIGHT.
CARRIER'S CUBE.

SHIPPER YLIVING
SHIPMENT NO 3860714
FSCU7056422
411435
411436

1 CARTON(S) CHAIR

21 10 9.0 0.255
TOTAL 21 10 9.0 0.255

REFERENCES:
PRO NUMBER 1z017e580344237774
CUSTOMER INVOICE NO. YLIVING INVOICE DATED
- 08/30/2011
CUSTOMER ORDER NO. ZW-13778
CLAUSES:
NOEEI Sec. 30.37 (a)
SHIPPER'S WEIGHT.
CARRIER'S CUBE.

GRAND TOTAL 7

139 63 20.0 0.566



Tally Report Shipment: 3857090
Job No: 10112809



Shipment summary

Received Cargo Facility: MIAMI CFS
 Cargo Facility: MIAMI CFS Received: 9/02/2011 12 32pm POL: PPB POD: STT
 Shipper: AMERICAN EXPORT COMPANY Consignee: GORDON. BRICE Carrier: AMERICAN EXPORT CO.

CST AMERICAN EXPORT COMPANY
CST GORDON, BRICE

Service: LCL Ref. Numbers: R110844. R110844 DATED - 9/2/2011

Pieces: 5 Weight: 75 Cubes: 4.5 Description: FIRESTOPPING SEALANT Package: CARTON(S)

* Prepaid

Received By: Roy Sessums Talled By: Tomas Cabrera

Cargo Details

Count	Package Type	Description/Hazard/Food	L	W	H	X	Wt	Cubes	
Pallet 1									
5	CARTON(S)	FIRESTOPPING SEALANT	12	10	13	5	0	4.5	
5 pieces on 1 pallets							Totals	10 LB	5 CF

Hazards

UN #	Proper Shipping Name	Class	Sub 1	Sub 2	PG	Response #	Exc/Ltd
NO HAZARDS FOR THIS SHIPMENT							

Cargo Marks

Description

NO LEADING MARKS

Clauses

Description

NO CLAUSES FOR THIS SHIPMENT

Comments

Text

NO COMMENTS FOR THIS SHIPMENT

Loading Information		Loading Discrepancies	
Piece count.	Equipment		
Date loaded.	Seal.		
Cargo inspector's signature:			
Part of shipment in other equipment <input type="checkbox"/> Yes <input type="checkbox"/> No			
If so, what equipment number:			

LSJ-1002
07-270

①



American Export Company
 1095 Jupiter Park Drive
 Palm Beach, FL 33458
 561-741-8887 Fax 561-741-8881

INVOICE

Inv#	R110844
Date	9/2/2011

Bill To
Brice Gordon Little St. James Island 6100 Red Hook Quarters B3 St. Thomas, USVI 00802

Ship To
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	9/2/2011	TROPICAL	SOUTH FLORIDA

Quantity	UNITS	Description	Price Each	Amount
150	EA	10.1 OZ. TREMCO TREMSTOP SILICONE FIRESTOPPING SEALANT LIMESTONE COLOR	9.85	1,477.50
1	EA	INLAND FREIGHT	85.00	85.00
JOB# 10112809				
*** THESE ITEMS WERE MADE IN CANADA ***				
Total				\$1,562.50

Phone #	Fax #	E-mail	Web Site
561.741-8887	561.741-8881		



Tally Report Shipment: 3860284
Job No: 10115226



Shipment summary

Received Cargo Facility: MIAMI CFS
 Cargo Facility: MIAMI CFS Received: 9/07/2011 10:53am POL: PPB POD: STT
 Shipper: LEWIS MARINE SUPPLY INC Consignee: GORDON, BRICE Carrier: LEWIS MARINE SUPPLY ...

CST GORDON, BRICE

Service: LCL Ref. Numbers: 04443493

Pieces: 1 Weight: 43 Cubes: 6.1 Description: MARINE SUPPLIES Package: CARTON(S)
 * Prepaid

Received By: Joseph Donalds Talled By: Oscar Arias

Cargo Details

Count	Package Type	Description/Hazard/Food	L	W	H	X	Wt	Cubes	
Pallet 1									
1	CARTON(S)	MARINE SUPPLIES	25	19	22	1	0	6.1	
1 pieces on 1 pallets							Totals	1.0 LB	6 CF

Hazards

UN #	Proper Shipping Name	Class	Sub 1	Sub 2	PG	Response #	Exc/Ltd
NO HAZARDS FOR THIS SHIPMENT							

Cargo Marks

Description

LEWIS MARINE SUPPLY INC
 BRICE M. GORDON /LSJ. STT
 ST. THOMAS USVI

Clauses

Description

NO CLAUSES FOR THIS SHIPMENT

Comments

Text

NO COMMENTS FOR THIS SHIPMENT

Loading Information	Loading Discrepancies
Piece count: _____ Equipment: _____	
Date loaded: _____ Seal: _____	
Cargo inspector's signature: _____	
Part of shipment in other equipment: <input type="checkbox"/> Yes <input type="checkbox"/> No	
If so, what equipment number: _____	

LSJ

(2)

For Service Supreme Call Lewis Marine

STORE# 1

INVOICE NUMBER: 04443493

WHOLESALE ONLY
 FORT LAUDERDALE (954) 523-4371
 TOLL FREE (800) 327-3792
 DOMESTIC FAX (954) 463-7715
 EXPORT FAX (954) 523-1934
 ACCOUNTING FAX (954) 523-7739



INVOICE DATE: 9/06/11
 ORDER DATE: 9/02/11
 SALESMAN: 54
 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	TOT PKGS	
L2630399	ARRAN	VICTOR VALENTIN	CR_CARD	SEA TROPICAL	06119605	84	70	1	
SEQ #	ORDER QUANTITY	SHIPPED QUANTITY	UNIT MEAS.	FIGURE NUMBER	STOCK NUMBER DESCRIPTION	LIST PRICE	DISCOUNT PERCENT	NET PRICE	EXTENDED PRICE
1	1	1	EA	AM002TW	RAR BOWL			328.000	328.00
	NON-STOCK								
2					HANDLING CHARGES				3.25
3					DEPOSIT ACCOUNT				328.00-
6					1.50 DELIVERY CHARGE				1.50
7									
8					MADE IN THE U S A				
I CERTIFY THIS TO BE A TRUE AND CORRECT INVOICE									
SIGNED <i>Mandy Ferguson</i>									
LEWIS MARINE SUPPLY, INC.									
LOOKING FOR A BARGAIN? SEE [REDACTED] FOR DISCONTINUED MERCHANDISE.									

MERCHANDISE AMOUNT 328.00

SHIPPING WEIGHT: 43.0 LB TOT ITEMIZED CHGS 323.25-

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 4 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 4.75



Tally Report Shipment: 3860714
Job No: 10115671



Shipment summary

Received Cargo Facility: MIAMI CFS
 Cargo Facility: MIAMI CFS
 Shipper: BEMIS MANUFACTURING

Received: 9/07/2011 02:14pm
 Consignee: GORDON, BRICE

POL: PPB
 Carrier: UPS GROUND

POD: STT

CST GORDON, BRICE

Service: LCL Ref. Numbers: 1z017e580344237774

Pieces: 1 Weight: 21 Cubes: 9.0 Description: SNOW BOTTLE LOGO Package: CARTON(S)

* Prepaid

Received By: Clive Wallace Talled By: Clive Wallace

Cargo Details

Count	Package Type	Description/Hazard/Food	L	W	H	X	Wt	Cubes	
Pallet 1									
1	CARTON(S)	SNOW BOTTLE LOGO	24	17	38	1	0	9.0	
1 pieces on 1 pallets							Totals	1.0 LB	9 CF

Hazards

UN #	Proper Shipping Name	Class	Sub 1	Sub 2	PG	Response #	Exc/Ltd
NO HAZARDS FOR THIS SHIPMENT							

Cargo Marks

Description

SHPPR-BEMIS MANUFACTURING
 TEL # 828-758-9494
 C/O-BRICE GORDON
 PO # 29 91256
 FAC ORDER # 597444
 1 OF 1

Clauses

Description

NO CLAUSES FOR THIS SHIPMENT

Comments

Text

NO COMMENTS FOR THIS SHIPMENT

Loading Information	Loading Discrepancies
Piece count: _____ Equipment: _____	
Date loaded: _____ Seal: _____	
Cargo inspector's signature: _____	
Part of shipment in other equipment: <input type="checkbox"/> Yes <input type="checkbox"/> No	
If so, what equipment number: _____	

LSTJ

3



Order Acknowledgment

Hello Tropical Shipping,
 Thank you for shopping at YLiving, [REDACTED]
 Your order is being processed.
 Best regards,
 The YLiving Team

Order Number:
 ZW-13778
Order Date:
 08/30/2011
Customer Email:
 [REDACTED]

Order Information

If there are any errors in this order, please email us at [REDACTED], or call [1-800-236-9100](tel:1-800-236-9100), Monday through Friday, 7am to 4pm (Pacific Time), so that we can make the changes right away.

Shipping Address:
 BRICE GORDON/LSJ
 LITTLE ST. JAMES ISLAND
 6100 RED HOOK QUARTERS B3
 ST. THOMAS, USVI 00802

Billing Address:
 BRICE GORDON/LSJ
 LITTLE ST. JAMES ISLAND
 6100 RED HOOK QUARTERS B3
 ST. THOMAS, USVI 00802

Item Name	Item Number	Unit Price	Qty	Subtotal
111 Navy® Chairs	EMC-111N	\$245.00	1	\$245.00
Color = Snow - Indoor/Outdoor Friendly				

SHIPPING METHOD Ground

To Track Your Order Online: [Click Here](#)

MADE IN THE USA	Subtotal	\$245.00
	Shipping	\$0.00
	Total	\$245.00

Additional Information

We will let you know by email after each item in your order ships. If you ordered multiple items,