

BOL # 9676251

Job #	CF	Alloc %	Cost	Job #	Cost Code
9659757	733	0.890	\$ 1,750.66	LSJ	
9662296	1	0.001	\$ 2.39	LSJ	
9665964	8	0.010	\$ 19.11	1010	06-050
9674175	79	0.096	\$ 188.68	1004	06-201
9676596	3	0.004	\$ 7.17	1004	08-210
	824	1.00	\$ 1,968.00		

Tropical

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SHIPPING

Tropical Shipping and Construction Company Limited

BILL OF LADING
TSCW9676251

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NON-NEGOTIABLE

SHIPPER/EXPORTER LSJ 301 EAST 66TH STREET SUITE 10F NEW YORK NY 10065 UNITED STATES		EXPORT REFERENCES EXPRESS RELEASE	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE VI 00802 ST THOMAS, USVI		FORWARDING AGENT/FMC NO.	
NOTIFY PARTY GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE VI 00802 ST THOMAS, USVI		ALSO NOTIFY/ROUTING/INSTRUCTIONS BRICE GORDON	
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: VICTORIA STRAIT - 0010 ARRIVING: VICTORIA STRAIT - 0010 EDA: 8/24/2010	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 & NBRS/CONTAINER NBRS W/SEAL NUMBERS SHIPMENT NO 3407070 TTRU2633422 360642 360643	NUMBER OF PKGS. 1	HAZ 20ST DRY FURNITURE & SUPPLIES CONSISTING OF 41 PCS.	GROSS WEIGHT LBS KG CF CM 2812 1276 825.0 23.361
MARKS & NBRS/CONTAINER NBRS W/SEAL NUMBERS SHIPPER RESTORATION HARDWARE SHIPMENT NO 3388024 TTRU2633422 360642 360643	NUMBER OF PKGS. 37	HAZ CARTON(S) FURNITURE	GROSS WEIGHT LBS KG CF CM 2040 925 733.0 20.756 TOTAL 2040 925 733.0 20.756
REFERENCES: PRO NUMBER 2036078 CUSTOMER INVOICE NO. RESTORATION HARDWARE DATED - 8/13/2010 CUSTOMER ORDER NO. 2476047			
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 - FCL	1,568.00
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 TARIFFS) 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.		BUNKER SURCHARGE	210.00
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.		INLAND FUEL SURCHARGE	90.00
_____ FOR CARRIER		SECURITY SURCHARGE	100.00
		TOTAL USD	1,968.00
DATE OF ISSUANCE	08/20/2010	NO. OF ORIGINAL BIL(S) SIGNED	0
		VOYAGE DATE:	08/20/2010

Printed: 08/20/2010 13:34:19

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RESTORATION HARDWARE

THANK YOU FOR YOUR ORDER

ORDER NUMBER: 2476047

Thank you for shopping at Restoration Hardware. We have received your order, and it is currently being processed. Once your order has been shipped, you will receive a shipping confirmation email. Please see below for details.

SHIPPING ADDRESS

Brice Gordon/LSJ
6100 Red Hook Qrts B3
St. Thomas, USVI 00802
Care of Tropical Shipping

BILLING ADDRESS

[REDACTED]
[REDACTED]
New York, NY 10065
United States

ITEM	QTY	PRICE	TOTAL
Del Mar Sofa Espresso Item # 64250965 ESP Made in China In Stock.	4	\$989.10	\$3,956.40
Del Mar Sofa Cushion Twill Natural Item # 64250900 NTTW Made in USA This item ships directly from the manufacturer. An update regarding the shipping status of this item will follow shortly.	4	\$539.10	\$2,156.40
Del Mar Lounge Chair Espresso Item # 64250962 ESP Made in China In Stock.	7	\$575.10	\$4,025.70
Del Mar Lounge Chair Cushion Twill Natural Item # 64250894 NTTW Made in USA This item ships directly from the manufacturer. An update regarding the shipping status of this item will follow shortly.	7	\$224.10	\$1,568.70
Del Mar Ottoman Espresso Item # 64250961 ESP Made in China In Stock.	9	\$359.10	\$3,231.90

