

BOL # [REDACTED]

Job #	CF	Alloc %	Cost	Job #	Cost Code
[REDACTED]	137	0.224	\$ 399.16	1007	11-451
	445	0.728	\$ 1,296.55	LSJ	
	29	0.047	\$ 84.49	LSJ	
	611	1.00	\$ 1,780.20		

*OK*  
*Grand 11/25/10*

# Tropical SHIPPING

Tropical Shipping and Construction Company Limited

BILL OF LADING

Page 1 of 2

SHIPPER/EXPORTER LSI [REDACTED] ST THOMAS, USVI		EXPORT REFERENCES NON-NEGOTIABLE EXPRESS RELEASE	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GORDON, BRICE [REDACTED] ST THOMAS, USVI		FORWARDING AGENT/FAC NO.	
NOTIFY PARTY GORDON, BRICE [REDACTED] ST THOMAS, USVI		ALSO NOTIFY/ROUTING INSTRUCTIONS BRICE GORDON	
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: FRISIA INN - 0014	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING
ARRIVING: FRISIA INN - 0014			PORT OF PALM BEACH SEAPORT
PORT OF DISCHARGE CROWN BAY SEAPORT (ST THOMAS)	PLACE OF DELIVERY BY OUNCARRIER*		
POINT AND COUNTRY OF ORIGIN OF GOODS			
PARTICULARS FURNISHED BY SHIPPER			
MARKS & NBS CONTAINER NBS W/SEAL NUMBERS SHIPPER AJ MADISON INC. SHIPMENT NO [REDACTED] FSCU6715422 374295 374296	NUMBER OF PKGS 3	HAZ	DESCRIPTION OF PACKAGES/GOODS K55-1007 11-451 PIECE(S) APPLIANCES
REFERENCES: PRO NUMBER na CUSTOMER INVOICE NO. AJ MADISON INV. DATED - OCTOBER 27, 2010 CUSTOMER ORDER NO. [REDACTED] CLAUSES: AES X20101116016582 SHIPPER'S WEIGHT. CARRIER'S CUBE.			
SHIPPER EPSTEIN, JEFFREY SHIPMENT NO [REDACTED] FSCU6715422 374295		GROSS WEIGHT LBS KG CF CM 850 386 137.0 3.879 TOTAL 850 386 137.0 3.879	
INSURED VALUE		FREIGHT PAYABLE AT/RY ST THOMAS, USVI / LSI	
AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 703 on reverse side)		PREPAID US\$	
WHERE APPLICABLE, THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES FOR ULTIMATE DESTINATION (ABOVE) IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS, DIVISIONS CONTAINING TITLE X, LAW 15, PROHIBITED.		CHARGE DESCRIPTION	
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT Received by the Carrier from the Shipper in apparent good order and condition (unless otherwise stated) in full net weight and quantity of Containers or other packages or units indicated above received by the Shipper. The Shipper warrants that the Goods are in conformity with the applicable INCOTERMS (INCOTERMS ON THE REVERSE HEREOF AND THE TERMS OF THE CARRIER'S APPLICABLE TARIFFS) from the Place of Receipt to 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 Loading. The Merchant warrants that the Goods are in conformity with the applicable INCOTERMS and that the Merchant expressly warrants and agrees to all its terms and conditions which are printed, stamped or written, or otherwise incorporated notwithstanding the non-signing of this bill of Lading by the Merchant.		OCEAN FREIGHT - LCL BILL OF LADING PROCESSING FEE SECURITY SURCHARGE	
IN WITNESS WHEREOF a number of original Bills of Lading stated herein have been signed, one of which being acknowledged (if so required by the Carrier), the other shall be void.		TOTAL USD	
FOR CARRIER		TOTAL 1,780.20	
DATE OF ISSUANCE 11/20/2010		NO. OF ORIGINAL B/L(S) SIGNED 0	
VOYAGE DATE 11/21/2010		VOYAGE DATE 11/21/2010	

374296

NON-NEGOTIABLE

REFERENCES:  
PRO NUMBER [REDACTED]  
CUSTOMER INVOICE NO. JEFFREY E. EPSTEIN  
DATED - NOV 05, 2010  
CLAUSES:  
3 BLACK/SW/SKID(S) RECEIVED SHRINKWRAPPED  
SHIPPERS COUNT AND WEIGHT.  
NOEEI Sec. 30.37 (a)  
SHIPPER'S WEIGHT.  
CARRIER'S CUBE.

SHIPPER BEVERLY HILLS

SHIPMENT NO [REDACTED]

I

SW/PLT(S) WIRE CABLE, TRANSFORMER TIMER  
POWER-PACK

694 315 29.0 0.821

FSCU6715422

374295

374296

TOTAL 694 315 29.0 0.821

REFERENCES:  
PRO NUMBER [REDACTED]  
CUSTOMER INVOICE NO. BEVERLY HILLS ELECTRIC  
INVOICES  
CUSTOMER ORDER NO. 23579, 23631  
CLAUSES:  
1 SW/PLT(S) RECEIVED SHRINKWRAPPED SHIPPERS  
COUNT AND WEIGHT.  
NOEEI Sec. 30.37 (a)  
SHIPPER'S WEIGHT.  
CARRIER'S CUBE.

GRAND TOTAL

9

2842 1289 611.0 17.302

3





AJ Madison Inc.



# Invoice

# Invoice

Order # [REDACTED]  
 Order Date November 1st, 2010  
 Account # 1271421  
 Salesman: Adam Lubitz

### Bill To

**Brice Gordon/LSJ**  
 Little St. James Island  
 [REDACTED]  
 St. Thomas, USVI 00802

### Ship To

**Brice Gordon/LSJ**  
 Little St. James Island  
 [REDACTED]  
 St. Thomas, USVI 00802

Email: ehanna@

Shipping Method: In Home Delivery

Order#	Ship Date	Ship Via	Tracking #	Terms	Status
2657006		In Home Delivery		Credit Card	shipped
Brand	Item#	Description	Qty	Unit Price	Total
Sub-Zero	B130USTH	30" Built-in Bottom-Freezer Refrigerator with 3 Adjustable Spill-Proof Glass Shelves, Humidity-Controlled Drawer, 1 Storage Drawer, Ice Maker and Star-K Certified: Stainless Steel with Tubular Handles	1	\$7,545.00	\$7,545.00
Sub-Zero	RH	Right Hinged Door Swing	1	\$0.00	\$0.00
Sub-Zero	B136RSTH	36" Built-in All-Refrigerator with 4 Adjustable Spill-Proof Glass Shelves, Humidity-Controlled Drawer, 2 Storage Drawers, Air Purification System and Star-K Certified: Stainless Steel with Tubular Handle	1	\$5,995.00	\$5,995.00
Sub-Zero	LH	Left Hinged Door Swing	1	\$0.00	\$0.00
Maytag	MMW7530WDS	30" Microwave Combo Wall Oven with 4.1 cu. ft. Oven Capacity, 1.4 cu. ft. Microwave Capacity, Closed-Door Broiling, Precision Cooking System, Auto Defrost and Delay Bake Setting: Stainless Steel	1	\$1,808.10	\$1,808.10
AJM	DELIVERY	MUST BE DELIVERED BETWEEN 7:30 AND 3:30	1	\$0.00	\$0.00
Country of origin is U.S.A					

### Instructions

Sub Total	\$15,348.10
Coupon Discount	-\$0.00
Shipping	\$0.00
Discount	-\$0.00
Tax	\$0.00
<b>Total</b>	<b>\$15,348.10</b>
Payment	-\$15,348.10
Balance	\$0.00



Tally Report



Shipment Job No:

Shipment summary

Received Cargo Facility: MIAMI CFS Received: 11/12/2010 09 12am POL: PPB POD: SIT
Cargo Facility: MIAMI CFS Consignee: GORDON, BRICE Carrier: ESTES EXPRESS
Shipper: CERTIFIED PACKING CRAT &...
PBR GORDON, BRICE

Service: LCL Ref. Numbers
Weight: 1298 Cubes: 445.3 Description: PERSONAL ITEMS Package: SKID(S)

\* Prepaid

Received By: Ronald Neal Talled By: Ronald Neal

Cargo Details

Table with columns: Count, Package Type, Description, Hazard, Food, L, W, H, X, Wt, Cubes. Rows include Pallet 1-5 and Totals.

Hazards

Table with columns: UN#, Proper Shipping Name, Class, Sub 1, Sub 2, PG, Response #, Excl/Lid. Content: NO HAZARDS FOR THIS SHIPMENT

Cargo Marks

Description

PRC

Clauses

Description

NO CLAUSES FOR THIS SHIPMENT

Comments

Text

NO COMMENTS FOR THIS SHIPMENT



**Jeffrey E. Epstein**  
358 El Brillo Way  
Palm Beach, FL 33480

<p><b>Consignee:</b> Brice Gordon Little St. James Island [REDACTED] St. Thomas, USVI 00802</p>	<p><b>Date of Invoice:</b> November 05, 2010</p> <p><b>Reference:</b> Used Personal Items</p>
<p><b>Description:</b> 24 Slip Chairs 24 Slip Covers 1 Sub Woofer 3 Windsurfers-in covers 2 Windsurfing Masts-in covers 3 Windsurfing Booms 2 Windsurfing Harness 1 Windsurfing Helmet 1 Spring Wet Suit 4 sets Windsurfing Booties Assorted Windsurfing Parts 5 Windsurfing Sails-in covers 4 Windsurfing Mast Extensions 1 Black Hard Shelled Case</p>	<p><b>Total Value \$ 3,096.00</b></p>



Packing, Crating & Delivery, Inc.  
5312 Pan American Fwy., NE  
Albuquerque, NM 87109

# Invoice

Date	Invoice Number
11/3/2010	19271

**BILL TO:**

Brice Gordon  
49 Zorro Ranch Road  
Edgewood NM 87056

**SHIP TO:**

Brice M Gordon/LSJ, STT  
Little St James Island

St Thomas USVI 00802-1348

P. O. NUMBER	TERMS	DUE DATE	REP	SHIP DATE	VIA	TRACKING #
	Due on receipt	11/3/2010		11/3/2010	Estes	
Quantity	Description				Price Each	Amount
	Ship to LCL Cargo Facility C/O Brice M Gordon / LSJ STT 9505 NW 108th Avenue Medley FL 33178					
					1,156.16	1,156.16T
					345.00	345.00T
					425.00	425.00T
					140.00	140.00T
					25.00	25.00T
					85.00	85.00T
	<b>PAID</b> <i>BE-CC</i>					

**Subtotal** \$2,176.16

**Sales Tax (0.0%)** \$0.00

**Total** \$2,176.16

Thank you for using Certified Packing & Crating, Inc. To remit payment by credit card please contact our accounts payable office at 505-998-3810. All past due amounts are subject to a \$25.00 late fee.

Office  
Fax  
E-Mail

**Payments/Credits** \$0.00

**Balance Due** \$2,176.16

**All Used Personal Items**

24 Slip Chairs – Crate & Barrel \$25.00 each \$ 600

24 White Canvas Chair Slip Covers (in 3 bags) \$4.00 each \$ 96

1 Sub Woofer – Boxed \$100.00 \$ 100

**Total Windsurfing Gear \$2,000.00**

\$ 2,000

3 Windsurfers – in Covers

2 Windsurfing Masts – in Covers

3 Windsurfing Booms – loose

**Purple Mesh Bag - contains**

2 Windsurfing Harness

1 Windsurfing Helmet

1 Spring Wet Suit

4 sets Windsurfing Booties

Assorted Windsurfing Parts

**Black Hard Shelled Case \$200.00 - contains**

\$ 200

5 Windsurfing Sails – in Covers

4 Windsurfing Mast Extensions

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\$ 2,996



Tally Report Job No



Shipment summary

Received Cargo Facility: MIAMI CFS  
Cargo Facility: MIAMI CFS  
Shipper: BEVERLY HILLS

Received: 11/17/2010 03:19pm POL: PPB POD: STT  
Consignee: GORDON, BRICE Carrier: ROADRUNNER TRANSP...

PBR GORDON, BRICE

Service: LCL Ref. Numbers:

Pieces: 1 Weight: 694 Cubes: 28.6 Description: WIRE Package: SKID(S)

\* Prepaid

Received By: Ricardo Perez Talled By: Louis Curry

Cargo Details

Count	Package Type	Description/Hazard/Food	L	W	H	X	Wt	Cubes
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Pallet 1

1	SW/PLT(S)	WIRE		48	49	21	1	0	28.6
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1 pieces on 1 pallets

Totals	1.0	29
	LB	CF

Hazards

UN # | Proper Shipping Name

NO HAZARDS FOR THIS SHIPMENT

Cargo Marks

Description

GORDON, BRICE

Clauses

Description

NO CLAUSES FOR THIS SHIPMENT

Comments

Text

NO COMMENTS FOR THIS SHIPMENT

Loading Information

Piece count:

Equipment:

Date loaded:

Seat

Cargo inspector's signature:

Part of shipment in other equipment:  Yes  No

If so, what equipment number.

Loading Discrepancies



**1-877-90210-ELECTRIC**  
**1-877-90210-35**  
 Monday - Friday 8:00 am - 6:00 pm (PST)

**FREE SHIPPING** on ALL orders **\$150 and up!**  
 We will BEAT or MATCH any advertised price!

If you have any questions about your order, please [Contact Us](#)

**Shopping Cart**

Item	Unit Price	Qty.	Cost
 Intermatic AL900TW Malibu 900 Watt Low Voltage Transformer Timer Power-Pack with Ground Sheild	\$178.26	10	\$1,782.60
Subtotal:			\$1,782.60
Shipping:			\$0.00
Tax:			\$0.00
Total:			\$1,782.60

**Order Status**

**Confirmation**

**Order Status:** Shipped.

Made in the USA

**Tracking:**

DHL Shipment 

**Order Date:** 10/28/2010

**Order Number:** BEVERLYHILLSELECTRIC-23631

**Ship To**

- Brice Gordon / LSJ
- Little St. James Island
- [REDACTED]
- St. Thomas, USVI 00802
- 340-642-8763

**Shipping Method:** UPS / FedEx Ground

**Bill To**

- Brice Gordon / LSJ
- Little St. James Island
- [REDACTED]
- St. Thomas, USVI 00802
- [REDACTED]

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1-877-90210-ELECTRIC

1-877-90210-35

Monday - Friday 8:00 am - 6:00 pm (PST)

**FREE SHIPPING** on ALL orders **\$150 and up!**

We will **BEAT** or **MATCH** any advertised price!

If you have any questions about your order, please [Contact Us](#)

#### Shopping Cart

Item	Unit Price	Qty.	Cost
 12-2 Low Voltage Landscape Wire Cable, 500 Foot Roll	\$175.00	10	\$1,750.00
Subtotal:			\$1,750.00
Shipping:			\$0.00
Tax:			\$0.00
Total:			\$1,750.00

#### Order Status

##### Confirmation

Order Status: **Shipped.**

Made in the USA

##### Tracking:

DHL Shipment 

Order Date: 10/25/2010

**Order Number:** BEVERLYHILLSELECTRIC-23579

**Ship To**

- Brice Gordon / LSJ
- Little St. James Island
- [REDACTED]
- St. Thomas, USVI 00802
- [REDACTED]

**Shipping Method:** UPS / FedEx Ground

**Bill To**

- Brice Gordon / LSJ
- Little St. James Island
- [REDACTED]
- St. Thomas, USVI 00802
- [REDACTED]
- [REDACTED]