

LSJ CONSTRUCTION  
Subcontractor Payout

Project: Mechanical Building #1010  
Trade: Doors/Frames/Hardware

December 27, 2010

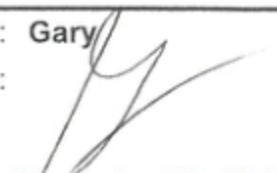
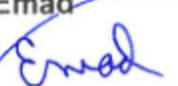
Requisition #04

Subcontractor Loranger Door and Window

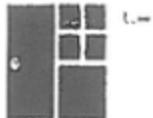
Insurance expiration: January 0, 1900

Invoice #	Requisition #04	Partial	Final
Phase #	08-101	-	X

Original Contract Sum:		\$29,100.00
Change Orders Submitted & Approved:		\$1,041.88
New Change Orders:		\$0.00
Total Work Contracted to Date:		\$30,141.88
Total Work Completed to Date:	100%	\$30,141.88
Less Retainage:		\$0.00
Total Payments Made to Date:		\$29,100.00
Total Current Payment Due:		\$1,041.88
<b>Balance to Finish including Retainage:</b>		\$0.00
<u>Sales Tax Liability:</u>		
a. Subcontractor/Supplier is liable, explain	install only / tax included in contract	
b. Non-resident Subcontractor/Supplier Bond Applicable:		
c. Use Tax to be paid by our company:		
d. Shipping	None	
Total Outlays for this contract incl. Sales or Use Tax:		\$30,141.88

JEE approval attached		Invoice Attached	
YES	NO	YES	NO
	X	X	
Submitted Bill		Approved by: Gary	
Signed: 		Signed: 	
Date: December 27, 2010		Date: December 27, 2010	
Approved by: Emad		Approved by:	
Signed: 		Signed:	
Date: 12/28/10		Date:	





Loranger Door & Window Co. Inc



# LORANGER

DOOR AND WINDOW

CUSTOMER COPY



## INVOICE

1012-123470 PAGE 1 OF 2

SOLD TO	
[REDACTED]	/LSJ
LITTLE ST. JAMES ISLAND 6100 RED HOOK QUARTER B3 ST. THOMAS VI 00802	

SHIP TO	
[REDACTED]	/LSJ
LITTLE ST. JAMES ISLAND 6100 RED HOOK QUARTER B3 ST. THOMAS VI 00802 1-340-779-8054	

ACCOUNT	JOB
3407798054	0
SOLD ON	12/23/2010 12:07:20 PM
DELIVER ON	12/23/2010
BRANCH	1000
CUSTOMER PO#	
STATION	ADMN
CASHIER	JLC
SALESPERSON	RJL
ORDER ENTRY	RJL

E-MAILED ORDER ON 11/08/2010

ADDITIONAL FRAME & DOOR STOPS

SHIP TO FLORIDA VIA FED EX.  
#204308265-0 SHIPPER: TROPICAL  
SHIPPING 9505 NW 108TH AVE.  
MEDLEY, FLOIDA 33178

MADE IN USA

Quantity	UM	Item	Description	D	T	Price	Per	Amount
		SFO	Order: 1012-L22727 ****SPECIAL FACTORY ORDER**** PLEASE VERIFY IMMEDIATELY AS THIS MATERIAL IS NON-CANCELLABLE AND NON-RETURNABLE!					
1	EACH	SOL22727-000	48" X 48" X 5 3/4" 4PC 16 GUAGE WELDED BORROWED LIGHT, SU 16 4040, JR METAL SPECIAL WELDED BORROWED LITE FRAME ONLY, DIMPLED EXISTING WALL ANCHOR, INCLUDE STANDARD GLASS STOPS WITH SCREWS		Y	358.4000	EACH	358.40
1	EACH	SOL22727-001	43 5/8" X 43 5/8" X 1/4", CLEAR TEMPERED GLASS ONLY		Y	95.0000	EACH	95.00
24	EACH	SOL22727-002	DRY GLAZE INTO METAL FRAME WITH CARDBOARD PROTECTION 4000.102, BALDWIN FLOOR MOUNTED DOME STOP, DARK BRONZE FINISH		Y	8.0000	EACH	192.00
3	EACH	SOL22727-003	4015.102, BALDWIN WALL MOUNTED FLUSH BUMPER DOOR STOP, DARK BRONZE FINISH		Y	8.1500	EACH	24.45
1	EACH	SOL22727-004	CRATE MATERIAL- SHIPPING BOX		Y	165.0000	EACH	165.00
1	EA	FR	FREIGHT CHARGE FED-EX BILL OF LADING # 204308265-0 SHIPPED ON 12/23/2010 10:50 AM		N	207.0300	EA	207.03

Payment Method(s)

	SubTotal	
	SalesTax	
	Deposit	
<b>Please Pay This Amount</b>		

TERMS OF SALE: All claims for shortage, damaged or errors must be made within 48 hrs. Special order materials is not returnable. Stock material returned in original unopened carton is subject up to 25% restock fee.

Signature



204308265-0  
  
 ARRIVE: 10 50 DEPART: 10 55

**FedEx Freight**

**UNIFORM STRAIGHT BILL OF LADING**  
 Original--Not Negotiable  
 SUBJECT TO THE TERMS AND CONDITIONS  
 OF THE UNIFORM BILL OF LADING  
 Questions? Call 1.866.393.4585  
 Carrier SCAC Code: \_\_\_\_\_

Date: 12/23/2010  
 Shipper's Bill of Lading # \_\_\_\_\_  
 Purchase Order # \_\_\_\_\_  
 Shipper # \_\_\_\_\_ Shipper # \_\_\_\_\_

**SHIPPER (from)** Please provide zip codes and phone numbers. **CONSIGNEE (to)**

Shipper: [Redacted] Consignee: [Redacted]  
 Attn to: [Redacted] Attn to: [Redacted]  
 Store: [Redacted] Store: [Redacted]  
 Address: [Redacted] Address: [Redacted]  
 City: [Redacted] City: [Redacted]  
 State: [Redacted] State: [Redacted]

**BILL FREIGHT CHARGES TO:** (if different than above)

Name: [Redacted] Mailing Address: [Redacted]  
 City: [Redacted] Country Code: [Redacted] Phone: [Redacted]

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT  \$ [Redacted] AMOUNT

1. The letters " " must appear in box before consignee's name above.  
 2. [Redacted] funds to be collected as:  Certified Funds  Company Check  Personal Check  
 3. C.O.D. fee to be paid by:  Shipper  Consignee

**REMIT TO:** (if different than shipper above)

Name: [Redacted] Mailing Address: [Redacted]  
 City: [Redacted] State: [Redacted] Zip/Postal Code: [Redacted] Phone: [Redacted]

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as shown hereon, which said carrier agrees to carry to destination, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, or otherwise referenced, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NO. HANDLING UNITS	HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT IN LBS	NMFC ITEM #	CLASS	CUBE
Pieces	Pallets (X)	(subject to correction)	(subject to correction)			
1		Boxed Metal Borrowed Light Deck Drop Jim 60 Quote # 1109916711 Per credit card #207-03	157.5			70

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS. TOTAL HANDLING UNITS: Pieces \_\_\_\_\_ Pallets \_\_\_\_\_ Total \_\_\_\_\_

**NOTE (1)** Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**NOTE (2)** Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. The Shipper may increase liability coverage by checking the appropriate box and completing the required information. Selecting excess liability coverage will result in additional charges in accordance with carrier's "00" series rules tariff. Excess coverage is not available for NEW articles with actual, declared or released value per piece that are specifically outlined in the NMFC. Not selecting an additional coverage option is considered to be a waiver of same and standard liability coverage will apply.

The article(s) described above are NEW, with standard liability coverage of \$25 per pound per package or \$100,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of \$ \_\_\_\_\_ per pound (not to exceed \$50 per pound per package). In no event shall carrier's liability for NEW articles exceed the actual value of the articles or \$50 per pound per package, whichever is less, with a maximum of \$100,000 per incident.

The article(s) described above are USED or RECONDITIONED, with standard liability coverage of \$0.50 per pound per package or \$10,000 per incident, whichever is lower. Shipper requests Excess Liability Coverage in the amount of \$5 per pound per package. In no event shall carrier's liability for USED or RECONDITIONED articles exceed the actual value of the articles or \$5 per pound per package, whichever is less, with a maximum of \$10,000 per incident.

**NOTE (3)** Certain articles requiring special or additional care or attention in handling or stowage must be marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 360.

**FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME AND PHONE NUMBER OF BROKER:**

Broker Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

**FOR FREIGHT COLLECT SHIPMENTS**  
 Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature: \_\_\_\_\_

**SHIPPER CERTIFICATION**  
 This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: [Redacted] Date: 12/23/10

**CARRIER CERTIFICATION**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

SINGLE SHIPMENT	DATE	DRIVER/EMPLOYEE NUMBER AND SIGNATURE	TRAILER #
Circle One Y <input type="checkbox"/> K <input checked="" type="checkbox"/>	12/23/10	X. H. [Redacted] (657A)	[Redacted]

**Emad Hanna**

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**From:** Eve Febe [REDACTED]  
**Sent:** Monday, December 27, 2010 1:06 PM  
**To:** Emad Hanna  
**Cc:** Monique Harry  
**Subject:** Loranger Door and Window Req. #04 1010  
**Attachments:** Loranger Door and Window Req. #04 1010.pdf

Good Afternoon Emad,

Attachment for payment Loranger Door and Window Req. #04. In the amount of \$1,041.88. Project #1010  
Code 08-101

Eve Febe  
American Yacht Harbor  
[REDACTED]