

TO VERIFY AUTHENTICITY, RUB OR BREATHE ON BAR. COLOR WILL DISAPPEAR, THEN REAPPEAR



3814 CROWN BAY  
ST. THOMAS USVI 00802  
PHONE [REDACTED]  
FAX: [REDACTED]

3814 CROWN BAY  
ST. THOMAS USVI 00802  
PHONE [REDACTED]  
FAX [REDACTED]  
WWW [REDACTED]

SOLD TO  
LITTLE ST. JAMES  
6100 RED HOOK QTRS B3

SHIP TO  
LITTLE ST. JAMES  
MISCELLANEOUS

CHARLOTTE AMA VI 00802

CHARLOTTE AMA, VI 00802

SUB: [REDACTED]



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
20111		NET 10TH FOLLOWIN	40433024	09/26/17	KDM	391186	09/26/17
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
200	0	EB 200	EA	2X6X20 #1 PRIME S4S 128PCS/BDL TRD 0.05 AG UCA-C 2X6X20T NOT RECOMMENDED FOR DECKING USE <b>COTTAGE</b>	30.790	6158.00	
120	0	EB 20	EA	2X8X20 #1 PRIME S4S 96PCS/BDL TRD 0.05 AG UCA-C 2X8X20T <b>FASCIA</b>	38.190	4582.80	
30	0	EB 30	EA	3X6X16 #1 & BTR S4S 64PCS/BDL TRD 0.14 GC UCA-C 3X6X16T <b>GST</b>	40.890	1226.70	
41	0	of 41	SH	AQUA GALVALUME 34"X14' 26GA 14GARA	83.790	3435.39	
8	0	of 8	SH	RED GALVALUME 34"X14' 26GA 14GAR	83.790	670.32	
50	0	of 50	SH	GALVALUME ROOF 26GA 34"X18' 18GAR	83.370	4168.50	
36	0	of 36	SH	AQUA GALVALUME 34"X20' 26GA 20GARA	119.700	4309.20	
50	0	of 50	SH	GREEN GALVALUME 34"X20' 26GA 20GARG	119.700	5985.00	
10	0	of 10	SH	WHITE GALVALUME 34"X12' 26GA 12GARW	71.820	718.20	
24	0	of 24	SH	WHITE GALVALUME 34"X14' 26GA 14GARW	83.790	2010.96	
September 26, 2017 15:14:2 OT:KDM					0 / 1	MERCHANDISE	33265.07
***** * INVOICE * *****					SHIP VIA	OTHER	0.00
1 10					PAGE 1 OF 1		0.00
SYLVESTER GIALARD [REDACTED]						FREIGHT	0.00
READ BEFORE SIGNING: Claims for shortage will NOT be allowed unless made at the time of delivery. All claims or returns must be made within 15 days after receipt of goods. A 15% restocking fee applied to all returns. No returns without prior approval. No returns or exchanges without receipt of sales slip.						TOTAL	33265.07

XGB-188

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EFTA00809841

TO VERIFY AUTHENTICITY, RUB OR BREATHE ON BAR, COLOR WILL DISAPPEAR, THEN REAPPEAR



3814 CROWN BAY  
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PHONE [REDACTED]  
FAX [REDACTED]

3814 CROWN BAY  
ST. THOMAS USVI 00802  
P [REDACTED]

SOLD TO  
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6100 RED HOOK QTRS B3

SHIP TO  
LITTLE ST. JAMES  
MISCELLANEOUS

CHARLOTTE AMA, VI 00802  
340-775-8100

CHARLOTTE AMA, VI 00802  
340-775-8100

SUB: 1



Shipment #: 1

ACCO#	CO.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
20111		NET. 10TH FOLLOWIN	40432882	09/26/17	KDM	391050	09/26/17
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
100	0	100	EA	2X6X20 #1 PRIME S4S 128PCS/BDL TRD 0.05 AG UCA-C 2X6X20T NOT RECOMMENDED FOR DECKING USE	30.790	3079.00	
60	0	60	EA	2X6X20 #1 PRIME S4S 96PCS/BDL TRD 0.05 AG UCA-C 2X8X20T	38.190	2291.40	
50	0	50	SH	1/2" 4X8 MOLD TOUGH SHEETROCK 1600LBS/MSF 51.2LBS/SHT 1/2SKQMT	14.930	746.50	
2	0	2	5#	DRYWALL SCREWS V468 15/8" 5 995 PCS PER 5LB BOX 15/8SKW5	29.320	58.64	
4	0	4	CA	REG. JOINT COMPOUND 5 GALLON JC5	21.850	87.40	
2	0	2	BX	#10X3-1/2" SS LOBE DRIVE DECK BUGLE HEAD SCREW 1000 PCS / BUCKET TORX *NOT FOR TREX	193.180	386.36	
2	0	2	BX	1 1/2SSTX25 #10X3"SS LOBE DRIVE DECK SCREW BUGLE HEAD 1500/BX TORX *NOT FOR TREX 1/2SSTX25	193.490	386.98	
43	0	43	SH	WHITE GALVALUME 34"X12' 26GA 12GARW	71.820	3088.26	
12	0	12	EA	WHITE GALVALUME RIDGE CAP 10' CRUCIAN STYLE RC10W	43.470	521.64	
8	0	8	EA	AQUA GALVALUME RIDGE CAP 10' CRUCIAN STYLE RC10A	43.470	347.76	
September 26, 2017 09:39:5 OT:KDM				0 / 1	MERCHANDISE		
***** * INVOICE * *****				SHIP VIA	OTHER		
SYLVESTER GIALARD				1 10	PAGE 1 OF 2	FREIGHT	
<small>NO RETURNS OR EXCHANGES WILL BE ALLOWED UNLESS MADE AT THE TIME OF DELIVERY. ALL CLAIMS OR RETURNS MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. A 15% RESTOCKING FEE APPLIED TO ALL RETURNS. NO RETURNS WITHOUT PRIOR APPROVAL. NO RETURNS OR EXCHANGES WITHOUT RECEIPT OF ORIGINAL INVOICE.</small>					TOTAL		

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EFTA00809842

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3814 CROWN BAY  
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SOLD TO  
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6100 RED HOOK QTRS B3

SHIP TO  
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MISCELLANEOUS

CHARLOTTE AMA, VI 00802

CHARLOTTE AMA, VI 00802

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
20111	[REDACTED]	NET 10TH FOLLOWIN	40432882	09/26/17	KDM	391050	09/26/17	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT		
100		100	LB	HEX HEAD WOODSCREW #14 3 1/2" 25PCS/LB 40LB/BX OF 1000 31/2HWS14	10.990	1099.00		
September 26, 2017 09:39:5 OT:KDM					0 / 1		MERCHANDISE	12092.94
***** * INVOICE * *****					SHIP VIA		OTHER	0.00
1 10					PAGE 2 OF 2			0.00
SYLVESTER GILLARD X S [REDACTED]							FREIGHT	0.00
READ BEFORE SIGNING: Claims for shortage will NOT be allowed unless made at the time of delivery. All claims or returns must be made within 15 days after receipt of goods. A 15% restocking fee applied to all returns. No returns without prior approval. No returns or exchanges without receipt or sales slip.							TOTAL	12092.94

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INTERIORS

3814 CROWN BAY  
ST. THOMAS USVI 00802

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ST. THOMAS USVI 00802



SOLD TO  
LITTLE ST. JAMES  
6100 RED HOOK QTRS B3

SHIP TO  
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MISCELLANEOUS

CHARLOTTE AMA, VI 00802

CHARLOTTE AMA, VI 00802

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
20111	1	NET 10TH FOLLOWIN	40432901	09/26/17	KDM	391083	09/26/17
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
27	0	27	SH	RED GALVALUME 34'X18' 26GA 18GARR	107.730	2908.71	
15	0	15	SH	AQUA GALVALUME 34"X18' 26GA 18GARA	107.730	1615.95	
18	0	18	SH	AQUA GALVALUME 34"X12' 26GA 12GARA	71.820	1292.76	
50	0	50	LB	HEX HEAD WOODSCREW #14 3 1/2" 25PCS/LB 40LB/BX OF 1000 31/2HWS14	10.990	549.50	
15	0	15	EA	3X8X16 #1 & BTR S4S 60PCS/BDL TRD 0.14 GC UCA-C 3X8X16T	54.490	817.35	
1071.74	0.00	1071.74	BF	2" MAHOGANY - DRESSED SAPELE / AFRICAN MAHOGANY 2BM 1 PC 2 X 17-3/4 X 14 1 PC 2 X 13-1/2 X 14 1 PC 2 X 13-3/8 X 14 1 PC 2 X 13-1/4 X 14 1 PC 2 X 11-1/4 X 14 1 PC 2 X 15-5/8 X 14 1 PC 2 X 22 X 14 1 PC 2 X 12-1/4 X 14 1 PC 2 X 12-1/8 X 14 1 PC 2 X 16 X 14 1 PC 2 X 14-1/4 X 15 1 PC 2 X 17-1/4 X 15 1 PC 2 X 12 X 15 1 PC 2 X 13-3/8 X 15 1 PC 2 X 14 X 15	7.590	8134.51	
September 26, 2017 10:55:5 OT:KDM					0 / 1		MERCHANDISE
***** * INVOICE * *****					SHIP VIA		OTHER
SYLVESTER GIALARD					1 10 PAGE 1 OF 2		FREIGHT
X							TOTAL

~~MC~~ MC  
SHUTTER

READ BEFORE SIGNING: Claims for shortages will NOT be allowed unless made at the time of delivery. All claims or returns must be made within 15 days after receipt of goods. A 15% restocking fee applied to all returns. No returns without prior approval. No returns or exchanges without receipt of this slip.

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TO VERIFY AUTHENTICITY, RUB OR BREATHE ON BAR. COLOR WILL DISAPPEAR, THEN REAPPEAR



INTERIORS

3814 CROWN BAY ST. THOMAS USVI 00802 3814 CROWN BAY ST. THOMAS USVI 00802

SOLD TO  
LITTLE ST. JAMES  
6100 RED HOOK QTRS B3

SHIP TO  
LITTLE ST. JAMES  
MISCELLANEOUS

CHARLOTTE AMA, VI 00802

CHARLOTTE AMA, VI 00802

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
20111	1	NET 10TH FOLLOWIN	40432901	09/26/17	KDM	391083	09/26/17	
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT		
				1 PC 2 X 17-1/2 X 15				
				1 PC 2 X 16-1/4 X 15				
				1 PC 2 X 17 X 15				
				1 PC 2 X 17-1/2 X 15				
				1 PC 2 X 15 X 15				
				1 PC 2 X 15-3/8 X 15				
				1 PC 2 X 13-1/4 X 14				
				1 PC 2 X 11-5/8 X 14				
				1 PC 2 X 12-3/4 X 14				
				1 PC 2 X 11-1/4 X 14				
				1 PC 2 X 13-3/4 X 15				
				1 PC 2 X 16-1/4 X 15				
				1 PC 2 X 12-5/8 X 15				
				1 PC 2 X 18-5/8 X 15				
				1 PC 2 X 15 X 15				
				1 PC				
September 26, 2017 10:55:5 OT:KDM					0 / 1		MERCHANDISE	15318.78
***** * INVOICE * *****					SHIP VIA		OTHER	0.00
SYLVESTER GIALARD					1 10 PAGE 2 OF 2			0.00
							FREIGHT	0.00
							TOTAL	15318.78

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MAHOAGANY PULL LIST		INVOICE # 391093
Quantity	Size	BF Per Piece
		BF Total
1	2 x 17 3/4 x 14	41.42
1	2 x 13 1/2 x 14	31.50
1	2 x 13 3/8 x 14	31.21
1	2 x 13 1/4 x 14	30.92
1	2 x 11 1/4 x 14	26.25
1	2 x 13 5/8 x 14	36.46
1	2 x 22 x 14	51.33
1	2 x 12 1/4 x 14	28.58
1	2 x 12 1/8 x 14	28.29
1	2 x 16 x 14	37.33
Pulled By: <i>Rimus</i>		BF Grand Total
		343.29

MAHOGANY PULL LIST		INVOICE #: 391083	
Quantity	Size	BF Per Piece	BF Total
1	2 X 14 $\frac{1}{4}$ X 15	35.63	
1	2 X 17 $\frac{1}{4}$ X 15	43.13	
1	2 X 12 X 15	30.00	
1	2 X 13 $\frac{3}{8}$ X 15	33.44	
1	2 X 14 X 15	35.00	
1	2 X 17 $\frac{1}{2}$ X 15	43.75	
1	2 X 16 $\frac{1}{4}$ X 15	40.63	
1	2 X 17 X 15	42.50	
1	2 X 17 $\frac{1}{2}$ X 15	43.75	
1	2 X 15 X 15	37.50	
Pulled By: Rigaud		BF Grand Total	385.83

MAHOGANY PULL LIST		INVOICE #: 391083	
Quantity	Size	BF Per Piece	BF Total
1	2 X 15 <sup>3</sup> / <sub>8</sub> X 15	38.44	
1	2 X 13 <sup>1</sup> / <sub>4</sub> X 14	30.92	
1	2 X 11 <sup>5</sup> / <sub>8</sub> X 14	27.13	
1	2 X 12 <sup>3</sup> / <sub>4</sub> X 14	29.75	
1	2 X 11 <sup>1</sup> / <sub>4</sub> X 14	26.25	
1	2 X 13 <sup>1</sup> / <sub>4</sub> X 15	<del>32.08</del>	34.38
1	2 X 16 <sup>1</sup> / <sub>4</sub> X 15	40.63	
1	2 X 12 <sup>5</sup> / <sub>8</sub> X 15	31.56	
1	2 X 18 <sup>5</sup> / <sub>8</sub> X 15	46.56	
1	2 X 15 X 15	37.50	343.12
Pulled By: RIGAUD		BF Grand Total	1,071.74



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

# INVOICE

Inv# R171003

Date 10/5/2017

**Sold To**

LSJE, LLC - St. Thomas  
 6100 Red Hook Quarters B3  
 St. Thomas, USVI 00802

**Ship To**

LSJE, LLC  
 ST THOMAS  
 USVI

Quantity	UNITS	Description	Price Each	Amount			
		Number	Terms	Rep	Ship	Via	F.O.B.
			NET DUE	JACK	10/5/2017	TROPICAL	SOUTH FLORIDA
192	PCS	02X04X16 #2 S4S PT	7.25	1,392.00			
128	PCS	02X06X16 #2 S4S PT	10.40	1,331.20			
81	PCS	04X04X16 #2 S4S PT	19.80	1,603.80			
24	PCS	04X06X16 #2 S4S PT	31.96	767.04			
40	PCS	06X06X16 #2 S4S PT	45.80	1,832.00			
100	PCS	5/8" CDX PLYWOOD 4X8 PT	24.99	2,499.00			
100	PCS	1/2" REG SHEETROCK 4X8	6.99	699.00			
50	PCS	1/2" CEMENT BOARD 4X8	22.50	1,125.00			
100	PCS	#5 REBAR 20'	6.25	625.00			
		BOOKING# 12766803 FLATRACK# TCLU 680246-5					
		LUMBER & GYPSUM MADE IN THE USA REBAR MADE IN TURKEY					
<b>Total</b>						\$11,874.04	

Phone #	Fax #	E-mail	Web Site



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

# INVOICE

Inv#	R171004
Date	10/12/2017

**Sold To**

LSJE, LLC - St. Thomas  
 6100 Red Hook Quarters B3  
 St. Thomas, USVI 00802

**Ship To**

SAME

Quantity	UNITS	Description	Price Each	Amount			
		Number	Terms	Rep	Ship	Via	F.O.B.
			NET DUE	JACK	10/12/2017	TROPICAL	SOUTH FLORIDA
2	BOX	2"X8 316 SS #2 SQUARE DRIVE DECK SCREW	179.00	358.00			
2	BOX	3"X10 316 SS #2 SQUARE DRIVE DECK SCREW	189.00	378.00			
2	BOX	4"X10 316 SS #2 SQUARE DRIVE DECK SCREW	198.00	396.00			
3	EA	25LB. BUCKET 3" CHLORINE TABS	56.00	168.00			
4	EA	55 GAL SHELL T2 HD 15W-40 ENGINE OIL	559.00	2,236.00			
4	EA	55 GAL SHELL TELLUS M68 HYD FLUID	635.00	2,540.00			
2	EA	55 GAL SUPER 500 CLEANER DEGREASER	305.88	611.76			
		JOB# 12766301 - 3" TABS					
		JOB# 12772859 - SS DECK SCREWS					
		JOB# 12766153 - SHELL					
		CHLORINE TABS & SHELL OIL, DEGREASER					
		MADE IN THE USA					
		*** DECK SCREWS MADE IN TIAWAN ***					
<b>Total</b>						\$6,687.76	

Phone #	Fax #	E-mail	Web Site