

TOWING REPORT

KIMO TOWING SERVICE

24 Hour Wheel Lift & Roadside Service

CALL NO. CALL TIME TYPE OF CALL SERVICE TIME EXTRA MAN MILEAGE START RECOVERY BILL MILEAGE TOTAL		Kimo C [REDACTED] 57			
TOWED FROM <i>Tropical Shipping</i>		Name <i>LSS</i> Date <i>3/5/19</i>		Address _____ City _____ State _____	
TOWED TO <i>LSS</i>		Home Phone _____ Insurance Company _____ Insurance Phone _____		Business Phone _____ Year _____ Make <i>Pallet</i> Model <i>Rug</i> Color _____	
REMARKS <i>4 Pallets i 15' Rug</i>		License _____ Mileage _____ VIN 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17		<input type="checkbox"/> START <input type="checkbox"/> BATTERY <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> GAS <input type="checkbox"/> LOCKOUT	
		<input type="checkbox"/> WRECK <input type="checkbox"/> TOW <input checked="" type="checkbox"/> CARRIER <input checked="" type="checkbox"/> FLAT BED <input type="checkbox"/> INSURED		MILEAGE CHARGE TOWING CHARGE RODE SERVICE CHARGE STORAGE CHARGE SUB TOTAL TAX TOTAL <i>800 00</i>	
		\$40.00 FOR RETURNED CHECKS. PAYMENT DUE _____ DAYS. I HAVE BEEN ADVISED THAT MY VEHICLE MAY BE DAMAGE IF WINCHED, TOWED, UNLOCKED OR LEFT ON UNATTENDED PREMISES. I RECOGNIZE THE DIFFICULTY INVOLVED AND I AGREE NOT TO HOLD THE TOWING SERVICE RESPONSIBLE FOR SUCH DAMAGE SHOULD IT RESULT. _____ DATE _____ SIGNATURE OF CAR OWNER OR AGENT			
MECHANIC'S SIGNATURE X		AUTHORIZED SIGNATURE X			

*Check Request - Transport Tropical - LSS
 (3 BOL's) * 601800*

- * 5258 Fiki Charcoliers, Battery Charger*
- * 9496 Absolute Flooring Shipment*
- * 2197 Carpet*

NON-NEGOTIABLE

SHIPPER/EXPORTER LSJE, LLC 		100064506	EXPORT REFERENCES EXPRESS RELEASE	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506	FORWARDING AGENT/FMC NO.	
NOTIFY PARTY LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506	ALSO NOTIFY/ROUTING INSTRUCTIONS	
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC TIDE - 1238 ARRIVING: TROPIC TIDE - 1238	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	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LBS KG MEASUREMENT CF CM
SHIPPER CRATE & BARREL SHIPMENT NO 8214613 BSIU9446979 732687	4		BOX(S) CHANDELIERS	400 181 61.0 1.727 TOTAL 400 181 61.0 1.727
<p>REFERENCES: PRO NUMBER lsje, llc CUSTOMER INVOICE NO. CRATE & BARREL INVOICE DATED - 02/19/2019 CUSTOMER ORDER NO. 324642443</p> <p>CLAUSES: CARRIER'S CUBE. SHIPPER'S WEIGHT. NOEEI Sec. 30.37 (a)</p>				
SHIPPER AMAZON.COM SHIPMENT NO 8215439 BSIU9912193 921159	1		CARTON(S) TOOLS	225 102 12.0 0.340 TOTAL 225 102 12.0 0.340
<p>REFERENCES: <i>All items on site. No damage.</i></p>				
INSURED VALUE	FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJE, LLC		<i>JK 03/06/19</i>	
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	CHARGE DESCRIPTION		PREPAID (USD)	COLLECT (USD)
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT	OCEAN FREIGHT - LCL			139.86
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 of the Carrier 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 (B/L) 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.	BILL OF LADING PROCESSING FEE			50.00
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.	CONSOLIDATED DOCUMENTATION CHARGE			50.00
_____ FOR CARRIER	BUNKER SURCHARGE			31.08
ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE.	LOW SULFUR FUEL SURCHARGE			6.66
	SECURITY SURCHARGE			14.06
	HANDLING			18.50
	TOTAL USD			310.16
DATE OF ISSUANCE	02/22/2019	NO. OF ORIGINAL B/L(S) SIGNED	0	VOYAGE DATE 02/20/2019

Tropical

www.tropical.com

SHIPPING

**Tropical Shipping and Construction
Company Limited**

BILL OF LADING
TSCW13595258

Page 2 of 2

NON-NEGOTIABLE

PRO NUMBER 511834357
CUSTOMER INVOICE NO. [REDACTED] INVOICE
CUSTOMER ORDER NO. 114-6470059-1621851
CLAUSES:
1 CARTON(S) RECEIVED CRUSHED.
NOEEI Sec. 30.37 (a)
CARRIER'S CUBE.
SHIPPER'S WEIGHT.

GRAND TOTAL	5	625	283	73.0	2.067
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Your receipt for order 324642443 from Crate and Barrel.

Crate&Barrel

DIRECT MARKETING ORDER



[New Arrivals](#) [Furniture](#) [Decorating](#) [Dining](#) [Kitchen](#) [Sale](#)

Thank you for your order.

Order #: 324642443

Sale Date: 02/19/2019

Associate: DEBORAH A PUNDA

Customer

LSJE, LLC – ST. THOMAS

6100 RED QUARTER B-3

ST THOMAS, VI 00802

340-775-2525

Geoffrey 48" Chandelier

Quantity: 4

2040.00

SKU 141810

Overall Dimensions: 48" dia.x38"H

Made in India

ORDER TOTAL:	8160.00
TAXES:	574.55
SHIPPING:	187.75
TOTAL PAID:	8922.30

Product Reviews now at crateandbarrel.com
Read a review, write a review, join the conversation.

EFTA01223332



Final Details for Order #114-6470059-1621851

[Print this page for your records.](#)

Order Placed: February 14, 2019

Amazon.com order number: 114-6470059-1621851

Order Total: \$1,475.00

Shipped on February 14, 2019

Items Ordered

Price

1 of: *TCB-HT1224 - Heavy Truck 12/24 Volt Commercial
Charger/Starter with AGM Batteries*

\$1,475.00

Sold by: National Tool Warehouse ([seller profile](#))

Condition: New

Country of Origin: USA

Shipping Address:

LSJE, LLC - ST. THOMAS
Please notify - LSJE, LLC
6100 Red Hook Quarter B3
St. Thomas, VI 00802
United States

Item(s) Subtotal: \$1,475.00
Shipping & Handling: \$0.00

Total before tax: \$1,475.00
Sales Tax: \$0.00

Total for This Shipment: \$1,475.00

Shipping Speed:

Arranged Freight Delivery

Payment information

Payment Method:

American Express | Last digits: 

Item(s) Subtotal: \$1,475.00
Shipping & Handling: \$0.00

Billing address

LSJE, LLC - ST. THOMAS
9 East 71st Street
New York, NY 10021
United States

Total before tax: \$1,475.00
Estimated tax to be collected: \$0.00

Grand Total: \$1,475.00

Credit Card transactions

AmericanExpress ending in  February 14, 2019: \$1,475.00

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SHIPPING

Tropical Shipping and Construction Company Limited

BILL OF LADING
TSCW13609496

Page 1 of 2

NON-NEGOTIABLE

SHIPPER/EXPORTER LSJE, LLC 		100064506	EXPORT REFERENCES EXPRESS RELEASE	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506	FORWARDING AGENT/FMC NO.	
NOTIFY PARTY LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506	ALSO NOTIFY/ROUTING/INSTRUCTIONS DAPHNE WALLACE	
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC UNITY - 0443 ARRIVING: TROPIC UNITY - 0443	Updated EDA: 3/2/2019	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/ SEAL NUMBERS SHIPPER ABSOLUTE HARDWOOD FLOORING INC SHIPMENT NO 8222603 BSIU9758940 868485 TTRU2629696 923931	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LBS KG CF CM
	1		CRATE(S) BUILDING MATERIALS / TOOLS	1400 635 125.0 3.540
	2		CARTON(S) HYDROGEN PEROXIDE SOLUTION	100 45 3.0 0.085
			TOTAL	1500 680 128.0 3.625
			X 1 PAIL(S), 6 LBS, UN2014, HYDROGEN PEROXIDE, AQUEOUS SOLUTION, CLASS 5.1, (8) PKG GRP II, EMERGENCY PHONE NBR 8004249300, EMS SCH F-H,S-Q	
			X 1 PAIL(S), 34 LBS, UN1263, PAINT, CLASS 3, PKG GRP III, FLASH POINT 105 C, EMERGENCY PHONE NBR 8004249300, EMS SCH F-E,S-E	
			X 1 CARTON(S), 1 LBS, UN1286, ROSIN OIL, CLASS 3, PKG GRP III, FLASH POINT 38 C, EMERGENCY PHONE NBR 8004249300, EMS SCH F-E,S-E	
INSURED VALUE	FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJE, LLC			
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			275.94
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 of the Carrier 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.	BILL OF LADING PROCESSING FEE			50.00
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.	CONSOLIDATED DOCUMENTATION CHARGE			50.00
_____ FOR CARRIER	SED			45.00
ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE.	BUNKER SURCHARGE			61.32
	HAZARDOUS CARGO SURCHARGE			40.00
	LOW SULFUR FUEL SURCHARGE			13.14
	SECURITY SURCHARGE			27.74
	HANDLING			36.50
	TOTAL USD			599.64
	DATE OF ISSUANCE	NO. OF ORIGINAL B/L(S) SIGNED	VOYAGE DATE	
	02/28/2019	0	02/27/2019	

Printed:03/06/2019 10:43:41

EFTA01223334

X 1 PAIL(S), 6 LBS, UN1824,
SODIUM HYDROXIDE SOLUTION, CLASS 8, PKG GRP
II,
EMERGENCY PHONE NBR 8004249300, EMS SCH
F-A,S-B
REFERENCES:
PRO NUMBER LSJE
CUSTOMER INVOICE NO. ABSOLUTE HARDWOOD
FLOORING INVOICES
CLAUSES:
CARRIER'S CUBE.
SHIPPER'S WEIGHT.
AES X20190222310762

SHIPPER AG PRO
COMPANY
SHIPMENT NO 8227808
SEGU5494332
921920

	1	BANDED SKID(S) TRACTOR PARTS	292	132	18.0	0.510
			TOTAL 292	132	18.0	0.510

REFERENCES:
PRO NUMBER 873757432
CUSTOMER INVOICE NO. INV.# - P63246 DATED -
02/22/19
CUSTOMER ORDER NO. ORDER# - 194480
CLAUSES:
CARRIER'S CUBE.
SHIPPER'S WEIGHT.
NOEEI Sec. 30.37 (a)

GRAND TOTAL	4		1792	813	146.0	4.134
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AG-PRO COMPANIES



JOHN DEERE

Ship to:
 LSJE, LLC - ST. THOMAS
 6100 Red Hook Quarter B3
 St. Thomas
 Virgin Island VI 00802

Invoice to:
 LSJE, LLC.
 6100 Red Hook Quarter B3
 St. Thomas
 Vigin Islands VI 00802

Branch		OCALA, FL.		CANNYYY	
Date	Time	Page			
02/22/19	11:21:48 (O)	01			
Account No.	Phone No.	Invoice No.			
LSJE002		P63246			
Ship Via	Purchase Order				
			Salesperson		
			G76		

PARTS INVOICE

ORDER#: 194480

Thank you for your business.

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
RE504836	OIL FILTER	G2A	4	4	4		**	15.32	61.28
RE560682	Filter Element	G2D	4	4	4		**	43.16	172.64
RE551508	Filter Element	G6H	4	4	4		**	46.64	186.56
AL215055	Air Filter	G033734	4	4	4		**	92.65	370.60
PC14123	Paper Parts Cat	G033734	1	1	1		**	300.30	300.30
TM410619	Operator's Manu	G033734	1	1	1		**	913.72	913.72
AL215054	Air Cleaner	G033734	4	4	4		**	43.43	173.72
DZ105796	Filter Element	G4C	4	4	4		**	36.84	147.36
AL169573	HYD FILTER	G4C	4	4	4		**	94.67	378.68
L214634	Filter	G2G	8	8	8		**	18.40	147.20
AL221066	Oil Filter	G5A	4	4	4		**	42.31	169.24
AL177184	AIR FILTER	H3B	8	8	8		**	51.05	408.40
AR69444	HYGARD-5GAL	OIL	4	4	4		**	69.95	279.80
FRT	FREIGHT	NOBIN	1	1	1			157.59	157.59

shipped on 2-22-19 via Southeastern
 Freight Lines. PRO NO: 873757432 BL NO:
 25111610

Parts and Operator's Manual published in USA
 Parts Made in China/Germany/Mexico

SUB TOTAL==> 3867.09
 FLORIDA STATE 6% 222.56
 MARION COUNTY 37.10
 TOTAL CREDIT CARD 4126.75

786903 X003

TOTAL WEIGHT=> 252.74

Net due 10th of month following purchase if charged to in-house account. In the event of non-payment of all or any part of the amount due on this invoice, purchaser must pay all collection costs, including but not limited to legal fees and costs incurred by seller in any applicable proceedings.

Return Policy: All returns must be returned within 30 days from the date of the invoice in new, saleable condition and in the unopened original packaging. Proof of purchase is required. Returns are only eligible for an in-store credit and are subject to a 20% restocking fee. All electrical parts, paints, chemicals, and special ordered items with associated freight are nonreturnable.

ACCEPTED BY CUSTOMER _____

DATE _____

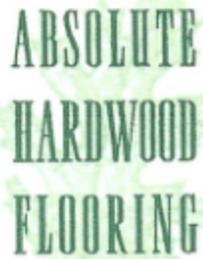
**ABSOLUTE
HARDWOOD
FLOORING**

Consignee/Ship To/Bill To:

LSJE, LLC - ST. THOMAS
6100 Red Hook Quarter B3
St. Thomas, VI 00802-1348

**INVOICE
MATERIALS MANIFEST**

Material:	Country Of Origin:	Cost:
(1) Box 50 Grit Edger Paper	USA	\$ 60.00
(1) Box 80 Grit Edger Paper	USA	\$ 70.00
(2) Box 80 Grit Screens	USA	\$ 120.00
(2) Box 120 Grit Screen	USA	\$ 90.00
(2) Box White Pads	USA	\$ 80.00
(10) Vacuum Bags	USA	\$ 22.00
(2) Rolls 220 Grit Orbital Paper	USA	\$ 80.00
(2) Rolls 80 Grit Orbital Paper	USA	\$ 60.00
(6) Packs 1 1/2" Scraper Blades	USA	\$ 150.00
(20) Tacks	USA	\$ 100.00
(6) Rolls Orange Tape	USA	\$ 30.00
(6) Rolls Blue Tape	USA	\$ 30.00
(20) Box Dust Masks	USA	\$ 40.00
(1) Raven Black Latex Gloves	USA	\$ 10.00
(12) Famo Wood Filler	USA	\$ 200.00
(2) Tubes - White Epoxy	USA	\$ 75.00
(34) Gallons - Duraseal DuraClear Gloss	USA	\$ 10,200.00
(6) Absolute Bleach Part A	USA	\$ 1,500.00
(6) Absolute Bleach Part B	USA	\$ 1,500.00
(1) Mineral Spirits	USA	\$ 50.00
(1) Acetone	USA	\$ 50.00
(2) Roller Frame	USA	\$ 20.00
(12) Roller Covers	USA	\$ 10.00
(2) Replacement Filter	USA	\$ 10.00
(12) Trim Pads	USA	\$ 40.00
(12) Bucket Liners	USA	\$ 10.00
(36) 3" Foam Brushes	USA	\$ 50.00
(4) Quart Cups	USA	\$ 5.00
TOTAL:		\$ 14,692.00



Consignee/Ship To/Bill To:

LSJE, LLC - ST. THOMAS
6100 Red Hook Quarter B3
St. Thomas, VI 00802-1348

INVOICE TOOLS MANIFEST

Tools:	Country Of Origin:	Cost:
(1) Edgers	USA	\$ 500.00
(1) Palm Sander	USA	\$ 150.00
(1) Buffer Hard Plate	USA	\$ 100.00
(1) Buffer Soft Plate	USA	\$ 125.00
(2) 100' 220V Extension Cord	USA	\$ 300.00
(2) 100' 110V Extension Cord	USA	\$ 150.00
(1) Dustless Vacuum	USA	\$ 900.00
(1) Halogen Lights	USA	\$ 60.00
(2) 3 ways	USA	\$ 30.00
(1) Buffer	USA	\$ 300.00
	Total	\$ 2,615.00

For Customs purposes only, tools to be exported back to the USA in 2-3 Months.

Tropical

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SHIPPING

Tropical Shipping and Construction Company Limited

BILL OF LADING
TSCW13592197

Page 1 of 1

NON-NEGOTIABLE

SHIPPER/EXPORTER STARK CARPETS [REDACTED]	100141691	EXPORT REFERENCES INV.# - 201119 DATED - 2/19/19 PO# - 253970	EXPRESS RELEASE
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI	100064506	FORWARDING AGENT/FMC NO.	
NOTIFY PARTY LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI	100064506	ALSO NOTIFY/ROUTING INSTRUCTIONS	

EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC HOPE - 0006 ARRIVING: TROPIC HOPE - 0006 EDA: 2/26/2019	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	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT		MEASUREMENT	
				LBS	KG	CF	CM
SHIPMENT NO 8213954 TTRU4845478 921859	1		ROLL(S) CARPET	400	181	35.0	0.991
TOTAL				400	181	35.0	0.991

CLAUSES
CARRIER'S CUBE.
SHIPPER'S WEIGHT.
AES X20190220197852

All items on site. No damage.

INSURED VALUE \$21,886.20	FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJE, LLC	<i>03/06/19</i>
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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	CHARGE DESCRIPTION	PREPAID (USD)	COLLECT (USD)
	<small>* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT</small> <small>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 of the Carrier 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.</small> <small>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.</small> <small>FOR CARRIER</small> <small>ALL CARRIAGES SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT [REDACTED] OR AT CARRIER'S LOCAL OFFICE.</small>	OCEAN FREIGHT - LCL	
INSURANCE PREMIUM			405.00
TOTAL USD			
DATE OF ISSUANCE	02/23/2019	NO. OF ORIGINAL B/L(S) SIGNED	0
VOYAGE DATE	02/22/2019		

Printed: 03/06/2019 10:50:40

EFTA01223339

STARK®

STARK SHOWROOM - NEW YORK
D & D BUILDING



DATE: 2/19/19 ORD/REF#: 501119 CUST PO#/JOB: 253970

BILL TO: JSC INTERIORS
575 LEXINGTON AVE

SHIP TO: LSJE, LLC - ST. THOMAS
6100 RED HOOK QUARTERS B3

NEW YORK NY 10022

ST THOMAS VI 00802

ITEM#	DESCRIPTION	SHIP DATE	QTY ORD	U/M	UNIT PRICE	PRICE
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S/M: JSC INTERIORS, LLC - ST. THOMAS

TO DELIVER CUSTOM RUG WITH GREEN JADE NONSKID
PAD TO FIT. FINISHED WITH NARROW BINDING TO
MATCH.

APPROX SIZE: 15' X 30'

LEAD TIME: 6-9 WEEKS.
MAEMI - SILKY WHITE
SIZE: 15' 0" X 30' 0"
CONTENTS: NYLON SILKY WHITE
MADE IN U.S.A

\$16,180.00

THANK YOU
TENZING NEPALI

FREIGHT:

770.00

TOTAL PRICE \$ 16,950.00

IN ORDER TO PROCESS YOUR ORDER, PLEASE READ THROUGHLY,
SIGN AND RETURN AS SOON AS POSSIBLE, WE ARE UNABLE TO
PROCEED WITH YOUR ORDER WITHOUT A SIGNED COPY ON FILE.

\$.00
MIAMI-DADE TAX \$ 1,186.50
TOTAL AMOUNT \$ 18,136.50

TAX - ALL PRICES ARE SUBJECT TO AN ADDITIONAL CHARGE FOR ANY PREVAILING
SALES TAX OR SALES TAXES.

TAX ID# - TF2866593

TERMS - PAYMT BEFORE DEL.

ACCEPTED _____ DATE _____
212-971-1306 201-373-0085

PREPARED BY _____

SEE REVERSE SIDE FOR CONDITIONS OF SALE

783
2/19/19 17:15 PAGE 1

ST10MSTER