

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348

Phone [REDACTED] E-mail: [REDACTED]

Check Request Form

Date of Request: 11/06/18

Amount Requested: \$2300.00

Payee: Sherwayne Towing, LLC

Payee Address: [REDACTED]

Payee Contact: [REDACTED]

Check box if GL coding is split

Invoice N./Memo:	1041	GL Memo:	Transport 10/24/18 Transport of 6 buggies, one bike from LSJ to St Thomas Dump
GL Description:	Trucking		
GL Code:	60180d		
GL Amount:	\$600.00		

Invoice N./Memo:	1041	GL Memo:	Transport 10/26/18 Pick up from Bob Lynch to LSJ - Bali statue, furniture
GL Description:	Trucking		
GL Code:	60180d		
GL Amount:	\$450.00		

Check box if additional pages are included

Other Notes/
Instructions:

Date Approved: 11/06/18

Approved by: *Ashanti Ramirez*

LSJE, LLC

6100 Red Hook Quarters, Suite B-3, St. Thomas, VI 00802-1348
Phone: [REDACTED] E-mail: [REDACTED]

Check Request Form (cont.)

Invoice N./Memo:	1048	GL Memo:	Transport 10/29/18 Tropical to LSJ x 3 Pallets Tile - LSJ Cabanas & Bathrooms, x 2 Generators - GSJ Solar Backup, x17 pcs from LSJ to GSJ
GL Description:	Trucking		
GL Code:	60180d		
GL Amount:	\$1,250.00		

Invoice N./Memo:		GL Memo:	
GL Description:			
GL Code:			
GL Amount:			

Invoice N./Memo:		GL Memo:	
GL Description:			
GL Code:			
GL Amount:			

Invoice N./Memo:		GL Memo:	
GL Description:			
GL Code:			
GL Amount:			

Invoice N./Memo:		GL Memo:	
GL Description:			
GL Code:			
GL Amount:			

SHERWAYNE TOWING LLC



oo.com

BILL TO
LSJE, LLC
6100 RedHook Quarters
St. Thomas, VI 00802 US

INVOICE 1041

DATE 10/27/2018 TERMS Net 30

DUE DATE 11/26/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/24/2018	Trucking	Transport of 6 golf carts and 1 bike to LSJ	1	600.00	600.00
10/26/2018	Trucking	Pick up ^{from} Bob Lynch to LSJ	1	450.00	450.00

Thank you for your business.

Please make payments payable to Sherwayne Towing LLC

TOTAL DUE \$1,050.00

SHERWAYNE TOWING LLC



oo.com

BILL TO
LSJE, LLC
6100 RedHook Quarters
St. Thomas, VI 00802 US

INVOICE 1048

DATE 10/29/2018 **TERMS** Net 30

DUE DATE 11/28/2018

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/29/2018	Trucking	Pick up from Tropical Shipping BOL 13384039 (3 pallets of Tiles and 2 generators) Delivery of the 3 pallets of tiles to LSJ Delivery of the 2 Generators to GSJ Pick up of 17 pieces from LSJ to GSJ	1	1,250.00	1,250.00

Thank you for your business.

Please make payments payable to Sherwayne Towing LLC.

TOTAL DUE **\$1,250.00**

NON-NEGOTIABLE

Tropical

www.tropical.com SHIPPING

Tropical Shipping and Construction Company Limited

SHIPPER/EXPORTER LSJE, LLC [REDACTED]	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 - 1229 ARRIVING: TROPIC TIDE - 1229	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PORT OF PALM BEACH SEAPORT
EDA: 10/21/2018			
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/ W/SEAL NUMBERS	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT		MEASUREMENT	
				LBS	KG	CF	CM
SHIPPER BARN LIGHT ELECTRIC CO. LLC SHIPMENT NO 7940263 TTRU4849956 869419	5		CARTON(S) LIGHTING	118	54	32.0	0.906
TOTAL				118	54	32.0	0.906

REFERENCES:
 PRO NUMBER 1Z0A10570340445483
 PRO NUMBER 1Z0A10570340570874
 PRO NUMBER 1Z0A10570340680102
 PRO NUMBER 1Z0A10570340813898
 PRO NUMBER 1Z0A10570342906061
 CUSTOMER ORDER NO. 1014050
 CUSTOMER INVOICE NO. BARN LIGHT INVOICE
 DATED - 09/21/2018
CLAUSES:
 AES ITNX20181016291714
 SHIPPER'S WEIGHT.
 CARRIER'S CUBE.

INSURED VALUE \$89,093.18	FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJE, LLC
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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)
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT	OCEAN FREIGHT - LCL		2,178.80
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	MULTIPLE TALLY CHARGE		40.00
ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT [REDACTED] OR AT CARRIER'S LOCAL OFFICE.	SED		25.00
	SED		45.00
	BUNKER SURCHARGE		346.80
	HAZARDOUS CARGO SURCHARGE		40.00
	LOW SULFUR FUEL SURCHARGE		78.03
	PEAK SEASON SURCHARGE		190.74
	SECURITY SURCHARGE		164.73
	INSURANCE PREMIUM		1,649.00
	HANDLING		104.04
	TOTAL USD		4,962.14
DATE OF ISSUANCE 10/22/2018	NO. OF ORIGINAL B/L(S) SIGNED 0	VOYAGE DATE 10/17/2018	

SHIPPER ARTISTIC TILE					
SHIPMENT NO 7944822	6	SW/BANDED/SKID(S) TILE	6634	3009	188.0 5.324
TTRU4849956			TOTAL	6634 3009	188.0 5.324
869419					

REFERENCES:
 PRO NUMBER 37028875
 CUSTOMER INVOICE NO. 0579087-2 DATED - 10/10/2018
 CLAUSES:
 6 SW/BANDED/SKID(S) RECEIVED SHRINKWRAPPED
 SHIPPERS COUNT AND WEIGHT.
 AES X20181015221454
 SHIPPER'S WEIGHT.
 CARRIER'S CUBE.

SHIPPER STEEL FACTORY					
MFG					
SHIPMENT NO 7947152	1	CRATE(S) STEEL PANELS	1507	684	35.0 0.991
TTRU4849956			TOTAL	1507 684	35.0 0.991
869419					

REFERENCES:
 PRO NUMBER 4756069161
 CUSTOMER INVOICE NO. STEEL FACTORY INV.
 DATED - 9/20/18
 CLAUSES:
 SHIPPER'S WEIGHT.
 CARRIER'S CUBE.
 NOEEI Sec. 30.37 (a)

SHIPPER ABSOLUTE					
HARDWOOD FLOORING INC					
SHIPMENT NO 7947203	4	CARTON(S) FLOORING CHEMICALS	150	68	4.0 0.113
BSIU9759778			TOTAL	150 68	4.0 0.113
866813					

X 1 CARTON(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
 REFERENCES:
 PRO NUMBER 00802-1348
 CUSTOMER INVOICE NO. ABSOLUTE HARDWOOD
 FLOORING INVOICE
 CLAUSES:
 SHIPPER'S WEIGHT.
 CARRIER'S CUBE.
 NOEEI Sec. 30.37 (a)

SHIPPER ARTISTIC TILE					
SHIPMENT NO 7948060	1	SW/SKID(S) TILE	1328	602	27.0 0.765
TTRU4849956			TOTAL	1328 602	27.0 0.765
869419					

REFERENCES:
 PRO NUMBER 36724839
 CUSTOMER INVOICE NO. 0579087-2 DATED -
 10/10/2018
 CLAUSES:
 1 SW/SKID(S) RECEIVED SHRINKWRAPPED SHIPPERS
 COUNT AND WEIGHT.
 AES X20181015221454
 SHIPPER'S WEIGHT.

		CARRIER'S CUBE.				
SHIPPER LSJE, LLC SHIPMENT NO 7949628 TTRU4849956 869419	3	CARTON(S) APPLIANCES	427	194	50.0	1.416
		TOTAL	427	194	50.0	1.416
REFERENCES: PRO NUMBER 01517524 CUSTOMER INVOICE NO. HOME DEPOT H3501-120529 CLAUSES: NOEEI Sec. 30.37 (a) SHIPPER'S WEIGHT. CARRIER'S CUBE.						
SHIPPER WARREN CAT SHIPMENT NO 7950442 TTRU4849956 869419	2	UNIT(S) GENERATORS	8818	4000	530.0	15.008
		TOTAL	8818	4000	530.0	15.008
REFERENCES: PRO NUMBER NA CUSTOMER INVOICE NO. S1836301 DATED - 10/16/18 CLAUSES: AES X20181016295207 SHIPPER'S WEIGHT. CARRIER'S CUBE.						
GRAND TOTAL	22		18982	8610	866.0	24.522



BARN LIGHT
ELECTRIC COMPANY

ORDER #1014050
ORDER DATE 09/21/2018, 14:29
PAYMENT Credit Card
SHIPPING Insured Ground Shipping
TRACKING NUMBER
1Z0A10570342906061

CS-CART STORE

BILL TO

SHIP TO

Barn Light Electric
Company

JEFFREY EPSTEIN
575 LEXINGTON AVE
4TH FLOOR
NEW YORK, New York 10022
United States

LSJE.LLC ST THOMAS
6100 RED HOOK QUARTER
B3
ST. THOMAS, VI 00802
United States

<https://www.barnlight.com>

ITEM DESCRIPTION	QTY	PRICE	DISCOUNT	TAX	ITEM TOTAL
THE ORIGINAL™ STEM MOUNT PENDANT 24" & 28" BLE 9 WH504 SHADE SIZE: 24" SHADE FINISHES: BK WHITE MOUNTING OPTIONS: 24" STEM (1" DIAMETER) MOUNTING FINISH: 200-WHITE CANOPY: HEAVY DUTY CANOPY GUARD & GLASS: CAST GUARD & CLEAR GLASS GUARD FINISH: CAMP AY SHADE SOCKET TYPE: STANDARD MEDIUM BASE E26 SOCKET	5	\$605.00	-	-	\$3,025.00

CUSTOMER NOTES

LW 9/21/2018
LIGHTS MANUFACTURED IN THE USA

Subtotal	\$3,025.00
FLORIDA COUNTIES 7%	\$211.75
Shipping	\$0.00
Additional cost	\$0.00
Total	\$3,236.75

ARTISTIC TILE
BRINGING ART TO LIFE

INVOICE #: 0579087-2

COMMERCIAL INVOICE

TEL: [REDACTED]
FAX: [REDACTED]

INVOICE DATE: 10/10/2018
SALESPERSON: MOLLY ROBERG
CUSTOMER NO: JSC

Sold To:
LSJE, LLC
JEFFREY EPSTEIN
9 EAST 71ST STREET
[REDACTED]
New York, NY 10022

Ship To:
LSJE, LLC- ST THOMAS
6100 RED HOOK QUARTER B3
ST. THOMAS, VIRGIN ISLANDS
00802-1348

CUSTOMER: LSJ MASTERBATH
SHIP VIA: Tropical Shipping
INCOTERMS: DAP (Tropical Shipping, FL)
PAYMENT TERMS: Paid in Advance
SHIP DATE: 10/9/2018

ITEM NUMBER	UNIT	ORDERED	SHIPPED	B/O	PRICE	SIDEMARK	AMOUNT
EGGLPOWHGL24	S/F	900.000	0.000	0.000	USD 13.88		USD 12,492.00
GLACIAL POLAR WHITE GLOSS 24" X 24" X 1/2" ARIS EDGE FIELD TILE GLASS, 4.0000 SF/PC WALL TILE <i>HTS: 7016.90.1050 COO: CHINA</i>							
EIARX77WH40LB	EA	9.000	0.000	0.000	USD 67.50		USD 607.50
ARDEX X77 MICROTEC WHITE 40-LB LHT (LARGE-HEAVY-TILE MORTAR) SUITABLE FOR TILE OF ALL SIZES INCLUDING MOSAICS. RECOMMENDED FOR LARGE AND THIN-FORMAT PORCELAIN TILE. <i>HTS: 3824.50.0050 COO: USA</i>							
STHA1P18	S/F	170.440	0.000	0.000	43.49	0.00	7,412.44
THASSOS A1 EXTRA POLISHED **SOLD BY SQFT, LOOSE PIECES** CUSTOM. 9" x 9" Cut To Size Field Tile (8.70" x 8.70" actual) 0.5625 sf/pc <i>HTS: 6802.91.0500 COO: GREECE</i>							
EIMKBNLSTC2PT	EA	3.000	0.000	0.000	104.80	0.00	314.40
MAPEI KERABOND/KERALASTIC 2-PART SY WHITE 50-LB BAG MORTAR/2 GAL JUG ADMIX MORTAR THIN SET INSTALLATION/MAINTENANCE, SETTING MATERIALS COLLECTION 50-LB BAG MORTAR/2-GAL JUG ADMIX PREMIUM-GRADE, KERABOND DRY-SET MORTAR/KERALASTIC LATEX ADDITIVE, 1/4 x 1/4 x 1/4 Trowel Covers Approx. 75 - 90 sq. ft., 1/4 x 3/8 x 1/4 Trowel Covers Approx. 55 - 65 sq. ft. <i>HTS: 3824.50.0050 COO: USA</i>							
EAQSCQT	EA	2.000	0.000	0.000	75.20	0.00	150.40
AQUAMIX STONE SEALERS CHOICE SEALER SEALER/CLEANER INSTALLATION/MAINTENANCE, SEALERS COLLECTION 1-QT BOTTLE, NATURAL-LOOK PENETRATING SEALER PROVIDING MAXIMUM STAIN PROTECTION; APPROPRIATE FOR FOOD PREPARATION, SERVING AREAS (LASTS UP TO 15 YEARS) 1 PCS/BOX, COVERAGE APPROXIMATELY 75 - 375 SF PER COAT PER QUART DEPENDING ON STONE TYPE AND METHOD OF APPLICATION <i>HTS: 3824.50.0050 COO: USA</i>							

THESE LISTED COMMODITIES ARE BEING EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH UNITED STATES EXPORT ADMINISTRATIVE REGULATIONS (15 CFR 758.6). DIVERSION CONTRARY TO UNITED STATES LAW IS PROHIBITED.

These items are for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Net Total: USD 20,976.74
Freight: USD 1,090.00
Total: USD 22,066.74

SteelFactory Mfg.

INVOICE

DATE: 9/20/18



Order #:

Bill To:
LSJE. LLC - ST. THOMAS

6100 Red Hook Quarter B3
St. Thomas, VI 00802-1348

Ship To:
LSJE. LLC - ST. THOMAS

6100 Red Hook Quarter B3
St. Thomas, VI 00802-1348

DESCRIPTION	PRICE	UNITS	AMOUNT
Q45-17 58" S-PANEL 20 GAUGE GALVALUME	44.00	60	2,640.00
MANUFACTURED IN THE USA			

Subtotal	2,640.00
Tax	0.00
Shipping	1,000.00
Total	3,640.00
Amount Paid	0.00
Balance Due	3,640.00

If you have any questions concerning this invoice, contact us at 1-866-206-6580.

Thank You for Choosing Steel Factory Mfg.

Manufactured in Pittsburgh 'Steel Town' PA

13379724



Consignee/Ship To/Bill To:

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

MATERIALS MANIFEST

Material:	Country Of Origin:	Cost:
(6) Gallons Hydrogen Peroxide, Solution	USA	\$ 250.00
(6) Gallons Sodium Hydroxide Solution	USA	\$ 250.00
(10) Buffer Screens	USA	\$ 50.00
	TOTAL:	\$ 550.00

ARTISTIC TILE
BRINGING ART TO LIFE

INVOICE #: 0579087-2

COMMERCIAL INVOICE

INVOICE DATE: 10/10/2018
SALESPERSON: MOLLY ROBERG
CUSTOMER NO: JSC

Ship To:
LSJE, LLC- ST THOMAS
6100 RED HOOK QUARTER B3
ST. THOMAS, VIRGIN ISLANDS
00802-1348

Sold To:
LSJE, LLC
JEFFREY EPSTEIN
9 EAST 71ST STREET
New York, NY 10022

CUSTOMER P.O.	SHIP VIA	INCOTERMS:	PAYMENT TERMS:	SHIP DATE			
LSJ MASTERBATH	Tropical Shipping	DAP (Tropical Shipping, FL)	Paid in Advance	10/9/2018			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	B/O	PRICE	SIDEMARK	AMOUNT
EGGLPOWHGL24	S/F	900.000	0.000	0.000	USD 13.88	4.0000 SF/PC WALL TILE	USD 12,492.00
GLACIAL POLAR WHITE GLOSS 24" X 24" X 1/2" ARIS EDGE FIELD TILE GLASS, HTS: 7016.90.1050 COO: CHINA							
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STHA1P18	S/F	170.440	0.000	0.000	43.49	0.00	7,412.44
THASSOS A1 EXTRA POLISHED **SOLD BY SQFT, LOOSE PIECES** CUSTOM. 9" x 9" Cut To Size Field Tile (8.70" x 8.70" actual) 0.5625 sf/pc HTS: 6802.91.0050 COO: GREECE							
EIMKBNLSTC2PT	EA	3.000	0.000	0.000	104.80	0.00	314.40
MAPEI KERABOND/KERALASTIC 2-PART SY WHITE 50-LB BAG MORTAR/2 GAL JUG ADMIX MORTAR THIN SET INSTALLATION/MAINTENANCE, SETTING MATERIALS COLLECTION 50-LB BAG MORTAR/2-GAL JUG ADMIX PREMIUM-GRADE, KERABOND DRY-SET MORTAR/KERALASTIC LATEX ADDITIVE, 1/4 x 1/4 x 1/4 Trowel Covers Approx. 75 - 90 sq. ft., 1/4 x 3/8 x 1/4 Trowel Covers Approx. 55 - 65 sq. ft. HTS: 3824.50.0050 COO: USA							
EAQSCQT	EA	2.000	0.000	0.000	75.20	0.00	150.40
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Net Total: USD 20,976.74
Freight: USD 1,090.00
Total: USD 22,066.74

VALIDATION AREA

SPECIAL SERVICES CUSTOMER INVOICE

Phone: ()
 Salesperson: LWC3ZA
 Reviewer: LWC3ZA

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

SOLD TO

Name: **LSJE, LLC-- ST THOMAS TROPICAL SHIPPING** Phone 1: _____
 Address: **6100 RED HOOK QUARTER B3** Phone 2: _____
 Company Name: _____
 Job Description: **GSSJ rev Appl**
 City: **ST. THOMAS** County: _____
 State: **VI** Zip: **00802**

QUOTE is valid for this date: 10/10/2018

VENDOR DIRECT SHIP #1 MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

S/O - MERCHANDISE TO BE SHIPPED:		XPO LAST MILE		REF # S01	ESTIMATED ARRIVAL DATE: 10/13/2018		
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX PRICE EACH	EXTENSION
S0101	0000-205-893	1.00	EA	M937 / M937-NAT GAS RANGE INSTALL- KIT ONLY / M937-NAT GAS RANGE INSTALL- KIT ONLY	A	\$10.88	\$10.88
S0102	0000-205-954	1.00	EA	M939 / M939-DISHWASHER INST KIT & ADAPTER / M939-DISHWASHER INST KIT & ADAPTER	A	\$7.85	\$7.85
S0103	0000-206-436	1.00	EA	M936 / M936-DISHWASHER 110V CORD / M936-DISHWASHER 110V CORD	A	\$4.85	\$4.85
S0104	0000-863-701	1.00	EA	DELIVERY / APPLIANCE DELIVERY / FREIGHT	A	\$0.00	\$0.00
S/O - MERCHANDISE TO BE SHIPPED:		S/O G.E. APPLIANCES		REF # S05	ESTIMATED ARRIVAL DATE: 10/13/2018		
REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX PRICE EACH	EXTENSION
S0505	1002-719-611	1.00	EA	PGS930SELSS / PGS930SELSS / GE GAS RANGE	A	\$1,725.15	\$1,725.15
S0506	1001-501-265	1.00	EA	PVM9005SJSS / PVM9005SJSS / GE MICROWAVE	A	\$352.80	\$352.80
S0507	1001-835-599	1.00	EA	GDT695SSJSS / GDT695SSJSS / GE DISHWASHER	A	\$627.90	\$627.90

VENDOR WILL SHIP MDSE TO: TROPICAL SHIPPING LSJE, LLC-- ST THOMAS
ADDRESS: 6100 RED HOOK QUARTER B3
STATE: VI **ZIP:** 00802 **CITY:** ST. THOMAS
PHONE: (561) 8813999 **COUNTY:** ALTERNATE PHONE: _____
SALES TAX RATE: 7.0
MERCHANDISE TOTAL: \$2,729.43
PAGER: *** CONTINUED ON NEXT PAGE ***



Check your current order status online at www.homedepot.com/orderstatus

Name: LSJE, LLC-- ST THOMAS

SPECIAL SERVICES CUSTOMER INVOICE - Continued

VENDOR DIRECT SHIP #1
(Continued)

TO: CUSTOMER

END OF VENDOR DIRECT SHIP

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY;

The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.

ORDER TOTAL	\$2,729.43
SALES TAX	\$191.06
TOTAL	\$2,920.49
BALANCE DUE	\$2,920.49

END OF ORDER No. H3501-120529



REMIT TO

WARREN CAT

CUSTOMER INVOICE

INVOICE NUMBER: **S2010801**
 Invoice Date: 10-16-18

Total Due \$38,517.20

Bill To:

LSJE LLC - ST THOMAS ##
 6100 RED HOOK QUARTER B3
 ST THOMAS 00802-3148

Ship To:

LSJE LLC - ST THOMAS
 6100 RED HOOK QUARTER B3
 ST THOMAS 00802-3148

Make AA
 Model D125-8
 Serial # WG200505
 Ship Via GREAT WIDE
 Machine ID CE36506
 Meter Reading .00
 Agreement # S20108

Customer #	PO #	Ordered by	Doc Date	Salesman	Division	Store	Terms
5320370	COD		07-18-18	907	E	17	4

Quantity	Item	Description	Unit Price	Extension
	CUSTOMER CONTACT: RICHARD KAHN			
	EQUIPMENT SALE			
	CATERPILLAR			
1.0		MODEL D125-8 ID NO: CE36506 SERIAL NO: WG200505		38517.20
	NEW CATERPILLAR MODEL D125-8 DIESEL PACKAGED GENERATOR SET, RATED 114 KW PRIME, 208 VOLT, 3 PHASE, 60 CYCLE			
	WARRANTY: NEW CAT 12 MONTH STANDARD			
1.0		SIT <1500# EXMPT		
	TAX EXEMPT: OUT OF STATE, COMMON CARRIER			
	PAYMENT DUE UPON RECEIPT OF INVOICE.			
	*****PAID 07/19/18*****			
	***** THANK YOU FOR YOUR BUSINESS *****			
	MANUFACTURED IN BRAZIL			

Subtotal	\$38,517.20
Misc.	\$0.00
Tax	\$0.00
TOTAL	\$38,517.20

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WE APPRECIATE YOUR BUSINESS. Your business is important to us and we strive to be your dealership of choice. If we did not meet your expectations, please call 866.2WARREN.

Terms of Payment: Unless specific terms of payment are stated above, which shall be the governing terms hereof, this invoice shall otherwise be due and payable in full 30 days from the invoice date. Performance under this invoice along with jurisdiction and venue shall be in Tulsa County, Ok. TITLE TO THE EQUIPMENT LISTED ON THIS INVOICE SHALL REMAIN IN WARREN CAT UNTIL PURCHASE PRICE IS PAID IN FULL. Claims for damages and shortages will not be considered unless made within 15 days after receipt of shipment. Our responsibility ceases upon obtaining receipt from transportation company. Notice is hereby given that Warren Power & Machinery, Inc. has assigned its rights (but not its obligations) under this purchase order to CATD Exchange Services, LLC to purchase rental equipment described herein as part of an IRC Section 1031 Exchange. This assignment has no effect on your rights or obligations hereunder. Acceptance of goods or services constitutes acceptance of the Warren Cat Standard Terms and Conditions which are incorporated by reference and available at <http://www.warren-cat.com/terms-conditions> or upon request.



REMIT TO

WARREN CAT

CUSTOMER INVOICE

INVOICE NUMBER: S1836301
Invoice Date: 10-16-18

Total Due \$38,517.20

Bill To:

LSJE LLC - ST THOMAS ##
6100 RED HOOK QUARTER B3
ST THOMAS 00802-3148

Ship To:

LSJE LLC - ST THOMAS

Make AA
Model D125-8
Serial # WG200502
Ship Via GREAT WIDE
Machine ID CE36505
Meter Reading .00
Agreement # S18363

Table with 8 columns: Customer #, PO #, Ordered by, Doc Date, Salesman, Division, Store, Terms. Row 1: 5320370, COD, , 07-18-18, 907, E, 17, 4

Main invoice table with columns: Quantity, Item, Description, Unit Price, Extension. Includes equipment details for Caterpillar generator set and warranty information.

Summary table with columns: Subtotal, Misc., Tax, TOTAL. Values: Subtotal \$38,517.20, Misc. \$0.00, Tax \$0.00, TOTAL \$38,517.20

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