

IN THE SUPERIOR COURT OF THE VIRGIN ISLANDS  
DIVISION OF ST. CROIX

WALEED HAMED, as Executor of the Estate of MOHAMMAD HAMED,	)	
	)	
Plaintiff/Counterclaim Defendant,	)	CIVIL NO. SX-12-CV-370
v.	)	
	)	ACTION FOR INJUNCTIVE
FATHI YUSUF and UNITED CORPORATION,	)	RELIEF, DECLARATORY
	)	JUDGMENT, AND
Defendants/Counterclaimants,	)	PARTNERSHIP DISSOLUTION,
v.	)	WIND UP, AND ACCOUNTING
	)	
WALEED HAMED, WAHEED HAMED, MUFEED HAMED, HISHAM HAMED, and PLESSEN ENTERPRISES, INC.,	)	
<u>Additional Counterclaim Defendants.</u>	)	Consolidated With
WALEED HAMED, as Executor of the Estate of MOHAMMAD HAMED,	)	
	)	CIVIL NO. SX-14-CV-287
Plaintiff,	)	
v.	)	ACTION FOR DAMAGES AND
	)	DECLARATORY JUDGMENT
UNITED CORPORATION,	)	
	)	
<u>Defendant.</u>	)	
WALEED HAMED, as Executor of the Estate of MOHAMMAD HAMED,	)	CIVIL NO. SX-14-CV-278
	)	
Plaintiff,	)	ACTION FOR DEBT AND
v.	)	CONVERSION
	)	
FATHI YUSUF,	)	
<u>Defendant.</u>	)	
FATHI YUSUF and UNITED CORPORATION,	)	
	)	CIVIL NO. ST-17-CV-384
Plaintiffs,	)	
v.	)	ACTION TO SET ASIDE
	)	FRAUDULENT TRANSFERS
	)	
THE ESTATE OF MOHAMMAD HAMED, Waleed Hamed as Executor of the Estate of Mohammad Hamed, and THE MOHAMMAD A. HAMED LIVING TRUST,	)	
	)	
Defendants.	)	
	)	

**SUPPLEMENTAL RESPONSES  
TO HAMED'S DISCOVERY**

Defendant/Counterclaimants Fathi Yusuf ("Yusuf") and United Corporation ("United")(collectively, the "Defendants") through their attorneys, Dudley, Topper and Feuerzeig, LLP, hereby provide their Supplemental Responses<sup>1</sup> to Hamed's Discovery pursuant to discussion and various letters alleging deficiencies, as follows:

**1. Yusuf Claim Y-2 (for Rent for Bay 5&8), Hamed RTP 21, 34, Interrog. 29:**

There are no additional documents responsive to this request beyond the Declaration of Fathi Yusuf dated August 12, 2014 attached as Exhibit 3 to the Defendant's Motion for Partial Summary Judgment on Counts IV, IX and XII Regarding Rent.

**2. Yusuf Claim Y-14 (Half of the value of the containers at Plaza Extra-Tutu Park), Hamed RFPD 27:**

Yusuf has prepared a detailed analysis of the value of the containers attached hereto as Exhibit 1. To support the calculations as to the value of the items stored in the containers, Yusuf submits various invoices for the types of items stored therein at Bate Numbers FY 015045 – 015134 attached hereto.

**3. Hamed Claim H-1 (Reimbursement for sale of Dorthea Condo), Hamed Interrog. 3:**

Yusuf supplements his earlier response and confirms that proceeds from the sale were paid and completed before 2006. Yusuf has no records of the payments. Interest was paid directly to a charity as part of the agreement to donate any interest.

---

<sup>1</sup> Yusuf provides these supplemental responses relating to the claims, which remain in the Part B claim schedule. Yusuf will further supplement any other responses as to claims, which were shifted to the Part A schedule.

Consequently, Yusuf reaffirms that this claim is barred by the Limitations Order of Judge Brady.

**DUDLEY, TOPPER AND FEUERZEIG, LLP**

**DATED: December 18, 2018**

By:



**CHARLOTTE K. PERRELL**

(V.I. Bar #1281)

Law House

1000 Frederiksberg Gade - P.O. Box 756

St. Thomas, VI 00804-0756

Telephone: (340) 715-4422

Facsimile: (340) 715-4400

E-Mail: [cperrell@dtflaw.com](mailto:cperrell@dtflaw.com)

*Attorneys for Fathi Yusuf and United Corporation*

**CERTIFICATE OF SERVICE**

It is hereby certified that on this 18<sup>th</sup> day of December, 2018, I caused the foregoing a true and exact copy of the foregoing **SUPPLEMENTAL RESPONSES TO HAMED'S DISCOVERY** to be served upon the following via Case Anywhere docketing system:

Joel H. Holt, Esq.  
**LAW OFFICES OF JOEL H. HOLT**  
2132 Company, V.I. 00820  
Email: [joelholtpc@gmail.com](mailto:joelholtpc@gmail.com)

Carl Hartmann, III, Esq.  
5000 Estate Coakley Bay, #L-6  
Christiansted, VI 00820  
Email: [carl@carlhartmann.com](mailto:carl@carlhartmann.com)

Mark W. Eckard, Esq.  
**HAMM & ECKARD, LLP**  
5030 Anchor Way – Suite 13  
Christiansted, St. Croix  
U.S. Virgin Islands 00820-4692  
E-Mail: [mark@markeckard.com](mailto:mark@markeckard.com)

Jeffrey B.C. Moorhead, Esq.  
C.R.T. Building  
1132 King Street  
Christiansted, St. Croix  
U.S. Virgin Islands 00820  
E-Mail: [jeffreymlaw@yahoo.com](mailto:jeffreymlaw@yahoo.com)



*Supplemental Response to Hamed's Discovery*  
*Waleed Hamed et al. vs. Fathi Yusuf et al.*  
Case No.: STX-2012-CV-370  
Page 5

# EXHIBIT 1

FY 015045 – 015134

PLAZA EXTRA PARTNERSHIP  
 ANALYSIS - 6 CONTAINERS AT PLAZA STT  
 AS OF: 04/30/15

Container Sizes	Cu Feet	Ratio Per 45' Cont	Avg Cargo Value	Weight Limit	Cu Conv Factor	Converted 45' Value
45 Foot	3300	1.0		100,000	1	
40 Foot	2200-2700	1.3	35,000	44,000	2	79,545
20 Foot	950-980	3.4	18,000	22,000	5	81,818
Estimated Value of Inventory / 45' Container						80,682
Number of Containers on Site						<u>5</u>
Estimated Total Value of Inventory						403,409
Estimated Value of 45' Containers (5 x \$2,500)						<u>12,500</u>
<b>Estimated Total Value of Inventory &amp; Containers</b>						<b><u><u>415,909</u></u></b>

NARRATIVE: Plaza St. Thomas maintained five (5) 45 foot containers for storage purposes. These were permanent fixtures. Although there are slight variations from container to container, the average cubic feet of storage is as stated above. Due to highway weight restrictions, containers rarely contain cargo that utilizes all of the available space. This is not the case with the stationary 45 foot containers. As inventory arrives in the 20' and 40' containers, it is stored into the 45' containers so as to utilize nearly 100% of the cubic volume. Therefore the value of inventory is ordinarily considerably higher in a 45' container after considering both factors of weight and space.

MIADEEN PLASTIC

A. ABU - SHEHAB EST.

Printed Plastic Bags

الميادين بلاستيك

مؤسسة أيمن أبو شهاب

اكياس بلاستيك مطبوعة

one container

Date : 17/11/2015

التاريخ :

PLAZA EXTRA EAST  
4C & D ESTATE SION FARM  
CHRISTIANDSTED, USVI 00820  
ATT: MR. MIKE YUSUF

**PROFORMA INVOICE**

DESCRIPTION	( SIZE )	QTY.(KG)	U. PRICE (\$)/KG	SUB TOTAL(\$)
PRINTED PLASTIC SHOPPING BAGS	50 X 55	25000 KG	\$2.00	\$50000.00
		TOTAL : \$ 50000.00 USD FIFTY THOUSAND		

- 1 x HC 40FT CONTS.
- SHIPMENT: FOB
- PAYMENT TERM: CASH IN ADVANCE
- DELIVERY TERM: 4-6 WEEKS FROM RECEIVING PAYMENT

**BANK DETAILS:**

- ARAB BANK WEHDAT BRANCH, AMMAN, JORDAN
- ACCOUNT NO.: 0114-421610-5/510
- SWIFT CODE: ARABJOAX100
- IBAN: JO23 ARAB 1140 0000 0011 4421 6105 01
- TEL: 00962 4771122
- FAX:00962 4744572

FY 015045

MIADEEN PLASTIC

A. ABU - SHEHAB EST.

Printed Plastic Bags

الميادين بلاستيك

مؤسسة أيمن أبو شهاب

اكياس بلاستيك مطبوعة

2 Containers

Date : **30/08/2015**

التاريخ :

PLAZA EXTRA EAST  
4C & D ESTATE SION FARM  
CHRISTIANDSTED, USVI 00820  
ATT: MR. MIKE YUSUF

**PROFORMA INVOICE**

DESCRIPTION	QTY.(KG)	U. PRICE (\$)/KG	SUB TOTAL(\$)
PRINTED PLASTIC SHOPPING BAGS	50000 KG	\$2.00	\$100000.00
	TOTAL : \$ 100000.00 USD ONE HUNDRED THOUSAND		

- 2 x HC 40FT CONTS.
- SHIPMENT: FOB
- PAYMENT TERM: CASH IN ADVANCE
- DELIVERY TERM: 4-6 WEEKS FROM RECEIVING PAYMENT

**BANK DETAILS:**

- ARAB BANK WEHDAT BRANCH, AMMAN, JORDAN
- ACCOUNT NO.: 0114-421610-5/510
- SWIFT CODE: ARABJOAX100
- IBAN: JO23 ARAB 1140 0000 0011 4421 6105 01
- TEL: 00962 4771122
- FAX:00962 4744572

**REMARKS:**

- TOTAL SAVING VALUE COMPARING TO PREVIOUS CONTAINERS is USD 10000.
- IF YOU NEED MORE QUANTITIES WE CAN ARRANGE FOR PARTIAL SHIPMENT ACCORDING TO YOUR NEEDS.
- WE WILL COMPENSATE DAMAGE QUANTITIES FOR LAST CONTAINER.
- NEW PRODUCTION IS MUCH BETTER THAN PREVIOUS ORDERS DUE TO THE NEW PRODUCTION LINE IN OUR FACTORY; ALSO IN NEW ORDER WE WILL INCREASE BAGS COUNT PER KG.

**FY 015046**



PROCTER & GAMBLE Export S. de R.L. CLEARANCE INVOICE #1030723425 Page: 1  
 Business Park, Torre Oeste, 1er Piso P&G PO #: 4502887809  
 Costa del Este, Ciudad de Panamá.

BILL TO: SHIP TO:  
 69004577 69004577 ORDER DATE: 02/08/2012  
 PLAZA EXTRA ST. THOMAS PLAZA EXTRA ST. THOMAS REQ DELIV: 03/06/2012  
 #26A TUTU PARK MAL #26A TUTU PARK MAL REQ SHIP: 02/21/2012  
 PO BOX 503358 PO BOX 503358 EXP SAIL: 02/28/2012  
 CHARLOTTE AMALIE, US VIRGIN ISL 805 CHARLOTTE AMALIE, US VIRGIN ISL 805 EST ARRIV: 03/06/2012  
 TAX ID: N/A

CUST. PO: HST-2012-2 CONTAINER #: TCKU9583229  
 SALES OFFICE: 1004 VESSEL NAME: OCEAN  
 SALE TERMS/TRK SIZE: CIF ST THOMAS/ CIF EXPORT 40" HCBOOKING #: CAT5140760  
 FINAL DESTINATION: VOYAGE #: 2009S  
 CARRIER: CROWLEY LINER REFERENCE ORDER #:  
 PORT OF DEPARTURE: JACKSONVILLE REFERENCE INVOICE #:

ORDER QTY	UM	PRODUCT #/PRODUCT DESCRIPTION	DISCOUNT/NET	LINE AMOUNT
QTY	UPC	INTERNAL CODE/LINE WEIGHT(POUNDS)/COO	TOTAL PRICE	US Dollar
3	CS	ALW 12/14 FRESH ULT LNG SUPR WW S3P 3700002925Tariff # 84848343/9.259/CA	0.00 0.00	87.96
2	CS	ALW 12/16 MAXI LONG SUPERW/W T3 1X 3700008216Tariff # 84864876/12.968/CA	0.00 0.00	62.02
3	CS	ALW 12/22 MAXI REG NONWNLKGRD T2A 1X 3700047761Tariff # 84843431/21.469/CA	0.00 0.00	89.55
2	CS	ALWAYS 12/10 MAXI W/W T1 3700034967Tariff # 84848395/7.288/CA	0.00 0.00	38.94
2	CS	ALWAYS 12/14 ULTRA OVERN IGHT W/W S5 3700004677Tariff # 84848349/8.157/CA	0.00 0.00	58.64
3	CS	ALWAYS 12/18 INFINITY REGW/W F1 1X 3700011713Tariff # 84848473/12.586/CA	0.00 0.00	109.53
3	CS	Always 6/36 ult th slendrww s01 2x 3700016368Tariff # 80204544/8.598/CA	0.00 0.00	83.34
5	CS	BOUNCE SHT SNGL FL 12/40 USE 3700080052Tariff # 84937905/18.541/US	0.00 0.00	92.55
3	CS	BOUNCE SHT SNGL FL 9/80 USE 3700034086Tariff # 84856220/14.756/CA	0.00 0.00	77.34
3	CS	BOUNCE SHT SNGL ODF 9/80 USE 3700034085Tariff # 84856229/14.544/CA	0.00 0.00	77.34

12	CS	BOUNTY 12/2 VB SAS WHITE 121CT KDF	0.00	33.26	399.12
		3700028902Tariff #		0.00	
		84849621/203.390/US			
8	CS	BOUNTY NAPKINS 20/100CT WHITE KDF	0.00	23.35	186.80
		3700034884Tariff #		0.00	
		84854479/102.224/US			
8	CS	CHARMIN SENSITIVE 4/12BR 165CT KDF	0.00	23.15	185.20
		3700024689Tariff #		0.00	
		84847909/85.592/US			
8	CS	CHRM BASIC 4/12DR 264CT KDF OLYM	0.00	18.18	145.44
		3700050910Tariff #		0.00	
		80215551/93.264/US			
18	CS	CHRM STRG 3/6MR 352CT KDF OLYM	0.00	18.10	325.80
		3700024075Tariff #		0.00	
		80213049/129.209/US			
5	CS	CHRM STRG 4/12DR 176CT KDF TOWER OLYM	0.00	24.98	124.90
		3700024001Tariff #		0.00	
		80213035/48.248/US			
16	CS	CHRM STRG 5/9LR 132CT KDF OLYM	0.00	17.44	279.04
		3700023997Tariff #		0.00	
		80213032/113.406/US			
16	CS	CHRM STRG 8/6DR 176CT KDF OLYM	0.00	25.20	403.20
		3700023999Tariff #		0.00	
		80213034/155.170/US			
3	CS	DAWN ANTIBAC APPLE BLSM 10/24Z	0.00	21.92	65.76
		3700022202Tariff #		0.00	
		84857782/54.148/US			
3	CS	DAWN ANTIBAC CRANGE 10/24Z	0.00	21.92	65.76
		3700022206Tariff #		0.00	
		84857783/54.148/US			
20	CS	DAWN CP OS 6/90 OZ RSC	0.00	40.47	809.40
		3700030840Tariff #		0.00	
		84959589/792.562/US			
1	CS	DAYQUIL LCP 24/16 CT	0.00	113.17	113.17
		2390001442Tariff #		0.00	
		84855320/2.769/US			
1	CS	DAYQUIL LIQUID 12/12 OZ	0.00	69.06	69.06
		2390001436Tariff #		0.00	
		80201307/12.300/US			
40	CS	DOWNY LQ NC AF 6/100 OZ 32-LOADS	0.00	22.01	880.40
		3700042548Tariff #		0.00	
		84859186/1,643.943/US			

50	CS	DOWNY LQ NC AF 8/64 OZ 3700035511Tariff # 84859185/1,841.411/US	21-LOADS	0.00	19.35	967.50
					0.00	
30	CS	DOWNY LQ NC CB 8/64 OZ 3700040560Tariff # 84859187/1,104.847/US	21-LOADS	0.00	19.35	580.50
					0.00	
3	CS	DOWNY LQ SNBLSM 8/51Z 3700047019Tariff # 84858966/89.367/US	60-LOADS	0.00	32.49	97.47
					0.00	
5	CS	DOWNY LQSCP AF 6/34Z 3700035751Tariff # 84858804/77.195/US	40-LOADS	0.00	19.28	96.40
					0.00	
10	CS	DOWNY LQSCP AF 8/51Z 3700035762Tariff # 84858806/297.889/US	60-LOADS	0.00	32.49	324.90
					0.00	
5	CS	DOWNY LQSCP CB 8/51Z 3700039300Tariff # 84858975/148.944/US	60-LOADS	0.00	32.49	162.45
					0.00	
5	CS	DOWNY LQSCP FREE 6/34Z 3700035819Tariff # 84978571/77.195/US	40 LOADS	0.00	17.67	88.35
					0.00	
5	CS	DOWNY LQSCP FREE 8/51Z 3700039686Tariff # 84978581/148.944/US	60-LOADS	0.00	29.35	146.75
					0.00	
5	CS	DOWNY LQSCP LAV 8/51Z 3700018065Tariff # 84858973/148.944/US	60-LOADS	0.00	32.49	162.45
					0.00	
5	CS	DOWNY LQSCP MS 6/34Z 3700035804Tariff # 84858987/77.195/US	40-LOADS	0.00	19.28	96.40
					0.00	
5	CS	DOWNY LQSCP MS 8/51Z 3700035830Tariff # 84858974/148.944/US	60-LOADS	0.00	32.49	162.45
					0.00	
4	CS	DOWNY LQSCP RF AF 6/34Z 3700035780Tariff # 84858801/61.677/US	40-LOADS	0.00	17.67	70.68
					0.00	
9	CS	DOWNY SHT AF 12/40USE 3700080065Tariff # 84964857/32.381/US		0.00	21.87	196.83
					0.00	
9	CS	DOWNY SHT AF 9/80USE 3700034089Tariff # 84964859/42.838/US		0.00	27.39	246.51
					0.00	

3	CS	DOWNY UNSTPBL 6/13.2 OZ FRESH	0.00	28.06	84.18
		3700080453 Tariff #		0.00	
		80201797/20.966/US			
3	CS	DOWNY UNSTPBL 6/13.2OZ LUSH	0.00	28.06	84.18
		3700080459 Tariff #		0.00	
		80201798/20.966/US			
4	CS	DREFT LQ 2X 4/150Z 96-LOAD	0.00	73.22	292.88
		3700023021 Tariff #		0.00	
		84848263/179.994/US			
5	CS	DREFT LQ 2X HE 4/100Z 64-LOAD	0.00	50.91	254.55
		3700020830 Tariff #		0.00	
		84826749/146.596/US			
6	CS	DREFT LQ 2X HE 6/50Z 32-LOADS	0.00	41.77	250.62
		3700020826 Tariff #		0.00	
		84805208/137.992/US			
6	CS	DREFT LQ REG 2X 6/50Z 32-LOADS	0.00	44.07	264.42
		3700012873 Tariff #		0.00	
		84984924/137.992/US			
4	CS	ERA LQ 2X HE REG 6/50Z 32-LOAD	0.00	18.64	74.56
		3700021334 Tariff #		0.00	
		84806386/91.994/US			
10	CS	FBRZ AE LAVENDER 9/9.7	0.00	17.39	173.90
		3700012586 Tariff #		0.00	
		80212211/73.987/US			
5	CS	FBRZ MEADOW&RAIN 9/27Z SPRAY	0.00	29.56	147.80
		3700019752 Tariff #		0.00	
		80213765/93.399/US			
5	CS	FBRZ MEADOWS&RAIN 9/9.7 US	0.00	17.39	86.95
		3700045535 Tariff #		0.00	
		80206678/36.994/US			
5	CS	FBRZ SPRNG&RENEW 9/9.7	0.00	17.39	86.95
		3700045536 Tariff #		0.00	
		80206677/36.994/US			
5	CS	GAIN FLORAL FUSION 4/100Z 64-USE	0.00	36.75	183.75
		3700049098 Tariff #		0.00	
		84849766/146.596/US			
5	CS	GAIN HDL HE SP LAV 6/ 50Z 32USE	0.00	28.41	142.05
		3700032220 Tariff #		0.00	
		84850380/114.993/US			
50	CS	GAIN LFE ISLD FRSH 4/103Z 120-LOAD	0.00	26.38	1,319.00
		3700033240 Tariff #		0.00	
		80203333/1,480.404/US			

30	CS	GAIN LFE NC IF 8/64Z	21-LOADS	0.00	18.21	546.30
		3700042539Tariff #			0.00	
		80203345/1,104.847/US				
30	CS	GAIN LFE ORIGINAL 8/64Z	21-LOAD	0.00	18.21	546.30
		3700040522Tariff #			0.00	
		80203347/1,104.847/US				
5	CS	GAIN LIQ2X WBL DS 6/50Z	26-LOADS	0.00	29.58	147.90
		3700012792Tariff #			0.00	
		80210251/114.993/US				
5	CS	GAIN LQ 2X HE IF 4/100Z	64-LOADS	0.00	34.85	174.25
		3700028599Tariff #			0.00	
		84850359/146.596/US				
50	CS	GAIN LQ 2X HE 4/100Z	64 -LOADS	0.00	34.44	1,722.00
		3700011034Tariff #			0.00	
		84850366/1,465.964/US				
4	CS	GAIN LQ 2X IF 4/150Z	96- LOAD	0.00	53.38	213.52
		3700023032Tariff #			0.00	
		84850327/179.994/US				
50	CS	GAIN LQ 2X LAV 4/1000Z	64-LOADS	0.00	36.32	1,816.00
		3700028606Tariff #			0.00	
		84850353/1,465.964/US				
5	CS	GAIN LQ 2X OE 4/1000Z	64-LOADS	0.00	36.32	181.60
		3700012765Tariff #			0.00	
		84858827/146.596/US				
6	CS	GAIN LQ 2X OE 5'50Z 32 LD		0.00	29.58	177.48
		3700012764Tariff #			0.00	
		84858819/137.992/US				
30	CS	GAIN LQ 2X OF 4/100Z	64 LOADS	0.00	36.32	1,089.60
		3700012786Tariff #			0.00	
		84850338/879.578/US				
7	CS	GAIN LQ 2X OF HE 2/150Z	96-LOAD	0.00	25.35	177.45
		3700047610Tariff #			0.00	
		84850370/167.997/US				
50	CS	GAIN LQ 2X OS W/BL 4/100Z52	LOADS	0.00	36.32	1,816.00
		3700012801Tariff #			0.00	
		84850468/1,465.964/US				
6	CS	GAIN LQ 2X SL HDL 6/500Z 32-LOADS		0.00	29.94	179.64
		3700028604Tariff #			0.00	
		84850351/137.992/US				
5	CS	GAIN LQ 2X TOS SF 4/100Z48	LOADS	0.00	33.43	167.15
		3700012804Tariff #			0.00	
		84850420/146.596/US				

6	CS	GAIN LQ 2X WFF HA 6/50Z 24-LOADS	0.00	27.49	164.94
		3700024028Tariff #	0.00		
		80209840/137.992/US			
7	CS	GAIN Liq 2X AMT 2/150Z 72-LDS BRNCS	0.00	22.24	155.68
		3700026177Tariff #	0.00		
		80209865/167.947/US			
70	CS	GAIN Liq 2X AMT 4/100Z 48-LOADS	0.00	33.43	2,340.10
		3700012773Tariff #	0.00		
		80209864/2,052.349/US			
5	CS	GAIN Liq 2X AMT HE 6/50Z 24-LOADS	0.00	27.49	137.45
		3700021215Tariff #	0.00		
		80209866/114.993/US			
6	CS	GAIN Liq 2X TOS bk 6/50Z 24-LDS	0.00	27.17	163.02
		3700012802Tariff #	0.00		
		80210243/137.992/US			
20	CS	GAIN Lq 2X WFF HA 4/100Z 48-LOADS	0.00	33.83	676.60
		3700024030Tariff #	0.00		
		80209843/586.386/US			
6	CS	GAIN Lq 2X AMT 6/50Z 24-LOADS	0.00	27.17	163.02
		3700012771Tariff #	0.00		
		80209863/137.992/US			
20	CS	GAIN Lq 2X AMT HE 4/100Z 48-LOADS	0.00	33.83	676.60
		3700021216Tariff #	0.00		
		80209868/586.386/US			
4	CS	GAIN Lq 2X WFF HA 4/150Z 72-LOADS	0.00	49.10	196.40
		3700024031Tariff #	0.00		
		80209844/179.994/US			
4	CS	GAIN PWD ULT HE OS 6/45Z 40-LOAD 2.5L	0.00	32.21	128.84
		3700027838Tariff #	0.00		
		84830019/78.396/US			
8	CS	GAIN PWD ULT LAV 2/137Z 120-LOAD 8L	0.00	27.98	223.84
		3700027909Tariff #	0.00		
		84830108/151.184/US			
9	CS	GAIN PWD ULT OE 6/45Z 40-LOAD 2.5L	0.00	33.92	305.28
		3700027870Tariff #	0.00		
		84858829/184.944/US			
6	CS	GAIN PWD ULT OS 15/16Z 15-LOAD 1L	0.00	42.21	253.26
		3700027831Tariff #	0.00		
		80200618/118.679/US			
80	CS	GAIN PWD ULT OS 2/137Z 120-LOAD 8L	0.00	31.15	2,492.00
		3700027835Tariff #	0.00		
		84830008/1,618.369/US			

9	CS	GAIN PWDULT REG 8/34Z 3700027832Tariff # 80208941/185.658/US	34OZ 30LD 2L 0.00	37.26 0.00	335.34
9	CS	GAIN Pwd ULT OS 6/45Z 3700027833Tariff # 80200620/184.944/US	40-LOAD 2.5L 0.00	33.92 0.00	305.28
1	CS	GN Dis 3 Fxd 4740011058Tariff # 13220694/6.834/MX		0.00 0.00	125.60
1	CS	GN Dis 5 Fxd 4740011036Tariff # 13220712/9.200/MX		0.00 0.00	169.62
2	CS	H&S CN DSCLPCARE 6/13.5Z W/ALMOND OIL 3700025176Tariff # 84839602/12.192/US	0.00	19.30 0.00	38.60
2	CS	H&S SH 2N1 DSCLPCA 6/14.2W/ALMOND OIL 3700027714Tariff # 84838036/13.237/US	0.00	22.28 0.00	44.56
1	CS	H&S SH 2N1 ISCLPC 6/14.2EUCALYPTUS 3700047366Tariff # 84842015/6.618/US	0.00	22.28 0.00	22.28
1	CS	H&S SH 2N1 OCNLNT 6/14.2Z 3700027716Tariff # 84835223/6.618/US	0.00	22.28 0.00	22.28
1	CS	H&S SH 2N1 REF5H 6/14.2Z 3700027718Tariff # 84835221/6.618/US	0.00	22.28 0.00	22.28
1	CS	H&S SH 2N1 SMSLKY 6/14.2Z 3700027694Tariff # 84837286/6.618/US	0.00	22.28 0.00	22.28
1	CS	H&S SH 2N1 SNSCRE 6/14.2ZW/ALOE VERA 3700027715Tariff # 84838035/6.618/US	0.00	22.28 0.00	22.28
1	CS	H&S SH DSCLPCARE 6/14.2Z W/ALMOND OIL 3700027682Tariff # 84838033/6.618/US	0.00	22.28 0.00	22.28
1	CS	H&S SH ITSCLPCAR 6/14.2Z W/EUCALYPTUS 3700047365Tariff # 84842014/6.618/US	0.00	22.28 0.00	22.28
5	CS	IVORY SNOW LQ CX 6/25Z 3700012880Tariff # 84984934/59.999/CA	16-LOADS 0.00	21.32 0.00	106.60

20	CS	JOY CP RFSH LEMON TWIST 6/90 3700030842Tariff # 84923179/791.989/US	0.00	27.77	555.40	0.00
1	CS	NYQUIL CHILDREN'S 12/8 OZ 2390001433Tariff # 80207748/9.348/US	0.00	69.06	69.06	0.00
1	CS	NYQUIL COLD & FLU ORIGINAL 12/8OZ 2390001424Tariff # 80201291/8.770/US	0.00	56.59	56.59	0.00
1	CS	OLAY CRM DUVF 12/2Z 7560900092Tariff # 84842525/3.512/US	0.00	65.32	65.32	0.00
1	CS	OLAY CRM NOO 12/2Z 7560900091Tariff # 84915666/3.512/US	0.00	65.32	65.32	0.00
1	CS	OLAY CRM REG 12/2Z 7560900719Tariff # 84915667/3.512/US	0.00	65.32	65.32	0.00
1	CS	OLAY OIL MINIMIZING TONER 12/7.2Z 7560904162Tariff # 84844624/6.398 'US	0.00	36.63	36.63	0.00
1	CS	OLAY PORE MIN CLNSR+SCRUB12/5Z 7560904166Tariff # 84844633/6.199/US	0.00	55.00	55.00	0.00
1	CS	OLAY WET CLNSG CLTH NORMAL 12/30CT 7560904122Tariff # 84833099/7.399/US	0.00	41.96	41.96	0.00
13	CS	PAMP BDRY S2 VALUE 1/144 3700081880Tariff # 80207257/92.515/US	0.00	22.95	298.35	0.00
25	CS	PAMP BW 1/576 SFTCR BBY FRSH 8X REFS 3700028254Tariff # 84863009/302.474/US	0.00	13.32	333.00	0.00
8	CS	PAMP BW 8/64 SENSITIV E TUB 3700019505Tariff # 84862971/107.991/US	0.00	14.29	114.32	0.00
27	CS	PAMP BW SENSITIVE HCTP 8/12CT 3700011276Tariff # 84829380/104.118/US	0.00	6.41	173.07	0.00
8	CS	PAMPERS 4/24 SIZE 4 CONV PK 1X 3700045218Tariff # 84822235/62.946/CA	0.00	26.11	208.88	0.00



10	CS	PAMPERS 4/31 SZ 4 JUMBO PK 2X	0.00	28.69	286.90
		3700026249Tariff #		0.00	
		84824858/97.180/MX			
10	CS	PAMPERS 4/36 SZ 3 JUMBO PK 2X	0.00	28.69	286.90
		3700026247Tariff #		0.00	
		84824853/94.380/MX			
78	CS	PRG LA ORG 14/140G GLXY	0.00	12.90	1,006.20
		3700018477Tariff #		0.00	
		80208011/524.824/US			
78	CS	PRG LA QUESO 14/139G GLXY	0.00	12.90	1,006.20
		3700018482Tariff #		0.00	
		80208022/523.448/US			
78	CS	PRG LA SCO 14/139G GLXY	0.00	12.90	1,006.20
		3700018479Tariff #		0.00	
		80208020/523.448/US			
72	CS	PRG US 3FLV 4/18PK/21G SNKSTK SSNG	0.00	18.86	1,357.92
		3700018830Tariff #		0.00	
		80205939/494.611/US			
4	CS	TAMPAX COMPAK 5'40 PEARL MULTIPAX	0.00	34.24	136.96
		7301000693Tariff #		0.00	
		84857156/15.600/US			
4	CS	TAMPAX COMPAK 6/40 PEARL REGULAR	0.00	35.24	140.96
		7301000999Tariff #		0.00	
		84857152/13.228/US			
4	CS	TD LQ 2X W/FF SPRT HE ACTV FS 6/50Z	0.00	34.93	139.72
		3700029799Tariff #		0.00	
		84835956/91.994/US			
4	CS	TIDE LQ 2X HE 4/100Z 64- LOADS	0.00	45.80	183.20
		3700008886Tariff #		0.00	
		84834415/117.277/US			
4	CS	TIDE LQ 2X HE AF 6/50 OZ BSC	0.00	34.73	138.92
		3700021158Tariff #		0.00	
		84834248/91.994/US			
4	CS	TIDE LQ 2X HE CB 4/75Z 48-LOAD	0.00	35.99	143.96
		3700015815Tariff #		0.00	
		84834400/95.998/US			
4	CS	TIDE LQ 2X HE FR & GNTL 4/75OZ	0.00	35.01	140.04
		3700026482Tariff #		0.00	
		84842596/95.993/US			
4	CS	TIDE LQ 2X HE FR & GNTL 6/50Z 32-LDS	0.00	37.55	150.20
		3700013886Tariff #		0.00	
		84842593/91.994/US			

4	CS	TIDE LQ 2X HE WBA 6/50 OZ 26 LD	0.00	37.55	150.20
		3700013779Tariff #		0.00	
		84834421/91.994/US			
40	CS	TIDE LQ 2X ORIG 4/100Z 64-LDS	0.00	48.38	1,935.20
		3700013882Tariff #		0.00	
		84834377/1,172.771/US			
5	CS	TIDE LQ 2X WFF SR HE 6/50Z 30LD	0.00	34.93	174.65
		3700013777Tariff #		0.00	
		84834427/114.993/US			
5	CS	TIDE PWD ULT OS HE 6/56Z 40-LOAD 2.5L	0.00	43.04	215.20
		3700027790Tariff #		0.00	
		80200800/123.040/US			
5	CS	TIDE TC LQ HE RR 6/50Z 2X20-LOADS	0.00	34.32	171.60
		3700017648Tariff #		0.00	
		84913849/122.996/US			
2	CS	TPX PRL 12/20 REG FR SCNTDISC 3-30-12	0.00	39.69	79.38
		7301000227Tariff #		0.00	
		84846757/8.373/US			
1	CS	VICKS BABY RUE 16/1.76OZ/50G NOFLVSCN	0.00	102.40	102.40
		2390000617Tariff #		0.00	
		84957406/6.118/			
1	CS	VICKS NAT FUSION LQ 12/8Z MSR	0.00	65.66	65.66
		2390001412Tariff #		0.00	
		80201314/9.890/US			
1	CS	VICKS NAT FUSION LQ 12/8ZCOUGH DEX	0.00	65.66	65.66
		2390001411Tariff #		0.00	
		80201313/9.890/US			
1	CS	VICKS NAT FUSION LQ12/8Z COUGHCONGEST	0.00	65.66	65.66
		2390001410Tariff #		0.00	
		80201311/9.890/US			
24	CS	PHYTO WHITE PALLET	0.00	0.00	0.00
		3700046134Tariff #		0.00	
		84944178/1,319.969/MY			

SUBTOTAL 41,277.58

TOTAL ORDERED:

1,580 IN CASES

0 IN INNER PACKS

0 IN SHELF PACKS

0 IN ITEMS

TOTAL WEIGHT: 15,171.200KG

TOTAL VOLUME: 52.449DM3

TOTAL SALES VOLUME:1,816.282STAT CASES

FREIGHT 0.00  
 TOTAL AMOUNT 41,277.58

2.000 % CASH DISCOUNT

CASH DISCOUNT 825.61  
 NET AMOUNT 40,451.97

PROCTER & GAMBLE Export S. de R.L. CLEARANCE INVOICE #1030723425 Page: 11  
Business Park, Torre Oeste, 1er Piso P&G PO #: 4502887809  
Costa del Este, Ciudad de Panamá.

CUSTOMER SERVICE:

INSURANCE COVERAGE (ONLY FOR CIF ORDERS) :  
OPEN "ALL RISK" INCLUDING MARINE CARGO POLICY INCLUDING WAR

IT IS HEREBY CERTIFIED THAT THIS CLEARANCE INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED, THAT NO OTHER INVOICE HAS BEEN ISSUED AND THAT ALL THE PARTICULARS ARE TRUE AND CORRECT.

FOR PAYMENT SENT VIA WIRE TRANSFER: PROCTER AND GAMBLE EXPORT DE PANAMA ,S. DE R.L.  
CITIBANK NEW YORK ABA 021000089 COLLECTIONS ACCOUNT 36886018

IMPORTANT: THIS SALE CONFIRMS BUYERS ASSENT TO ALL TERMS AND CONDITIONS PRINTED ON SELLER'S ORDER ACKNOWLEDGMENT.  
NOTE: PALLET COST IS INCLUDED ON PRODUCT PRICE.

FOR US SHIPMENTS ONLY:  
WHEN FOOD PRODUCTS ARE INCLUDED IN THIS CLEARANCE INVOICE WE HEREBY GUARANTEE TO THE PURCHASER THAT THEY ARE NOT ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FOOD AND DRUG LAW OF JUNE 30, 1906 AND THE AMENDMENTS THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.  
BUYER HAS AGREED TO SHIP THESE GOODS TO THE DESTINATION DECLARED AT THE TIME OF ORDER PLACEMENT AND TO SUPPLY DOCUMENTARY EVIDENCE TO SELLER'S SATISFACTION UPON REQUEST.

PROCTER & GAMBLE Export S. de R.L.

**FY 015057**



**Kimberly-Clark Puerto Rico, Inc.**

**\*\*DIRECT SHIPMENT\*\*  
FACTURA-INVOICE  
CONDUCE**

**ORIGINAL**

P.O. BOX 71453 San Juan de Puerto Rico 00930-0053 • TEL.787-785-3625 • FAX 787-740-2025 AN EQUAL OPPORTUNITY EMPLOYER

<b>VENDIDO A:</b> <b>SOLD TO:</b>  <b>PLAZA EXTRA (EAST)</b> <b>4C &amp; D ESTATE SION FARM C'STED</b> <b>VIRGEN ISLANDS, ST CROIX VI</b> <b>00821</b>	<b>ENVIADO A:</b> <b>SHIP TO:</b>  <b>PLAZA EXTRA (EAST)</b> <b>4C &amp; D ESTATE SION FARM C'STED</b> <b>VIRGEN ISLANDS, ST CROIX VI</b> <b>00821</b>
--	--

PAGE: 4

NUM. CLIENTE CUST. NO.	SU NUMERO ORDEN P.O. NO.	ZONA ZONE	FECHA ORDEN DATE ORDERED	FACTURA NUM. INVOICE NO.	FECHA FACTURA INVOICE DATE	NUMERO NUM. ORDEN REFERENCE NO.
40093765	Plaza East 1	NC8	28.09.2012	410224829 PR0500041022	19.10.2012	9885558

CONDICIONES TERMS	LOTE LOT	INFORMACION ESPECIAL REMARKS
30 Days from invoice	22	Currency: US Dollar

CANTIDAD-QUANTITY ORDERED-ORDERED / DESPACHADO-SHIPPED	ARTICULO-ITEM	DESCRIPCION-DESCRIPTION	PRECIO UNIDAD UNIT PRICE	PRECIO NETO NET	IMPORTE TOTAL
18 / 18	29586	BATH TISS COTTONELLE CLEAN C 4X12X230	23,90	23,90	430,20
18 / 18	11698	PAP HIG COTTONELLE ULTRA DR 4X12X176	24,45	24,45	440,10
20 / 20	11963	PAP HIG MOIST COTTONELLE FRES RF12X42	28,00	28,00	560,00
5 / 5	29672	BATH TISS COTTONELLE CLEAN C 35X24X230	429,44	429,44	2.147,20
<p> <b>KC REFERENCES PO: 4502123976</b>  <b>MILL INVOICE: 9103220528</b>  <b>CIF (FREIGHT INCLUSIVE PRICING)</b>  <b>SHIPPER: SEA STAR</b>  <b>SAIL PORT: JACKSONVILLE/FL</b>  <b>CONTAINER ID: STRU4094273</b>  <b>BOOKING: S1855543</b>  <b>SEAL: 0146642</b> </p>					
Subtotal Municipal Tax Rate 0,00 % Sales Tax Rate 0,00 %					<b>37.892,22</b> 0,00 0,00

Toda reclamación de error en precio, descuento o incentivo relacionado con esta factura queda renunciada, excepto que se presente la misma por escrito y dentro de 15 días calendario, desde la fecha de la factura, en las oficinas de Kimberly-Clark Puerto Rico, Inc., en la dirección física, electrónica o facsimilar arriba informada.

All claims about pricing errors, discounts or incentives related with this invoice must be quitted, except claims that are presented by written document between 15 calendar days from the invoice date in of Kimberly-Clark Puerto Rico Inc. offices, by e-mail or fax above indicated

VERIFICADO POR VERIFIED BY	ZONA DE ENTREGA DELIVERY ZONE	ENTREGADO POR DELIVERY BY	FECHA DE ENTREGA DELIVERY DATE / / MEE-MONTH DAY-YEAR	CAJAS DESPACHADAS TOTAL CASES	METROS CUBICOS CUBIC METERS	SI SU PAGO SE ESPERA DENTRO DE NUESTRAS CONDICIONES DESDUZCA. CASH DISCOUNT IF EARNED.	PAGUE ESTE IMPORTE-GRACIAS PLEASE PAY
RECIBIDO CONFORME - RECEIVED				1.292	52,73	0,00	37.892,22
FIRMA DEL CLIENTE - CUSTOMER SIGNATURE				WEIGHT PEBO	6.821,54 KG	SU PATROCINIO ES APRECIADO WE APPRECIATE YOUR BUSINESS	
MERCADERIA RECIBIDA EN BUENAS CONDICIONES Y COMPLETA, NO ACEPTAMOS RECLAMACIONES DESPUES DE FIRMADO.				MERCHANDISE HAS BEEN RECEIVED AND IN GOOD CONDITION NO CLAIMS ALLOWED AFTER SIGNATURE			

**FY 015058**



**Kimberly-Clark Puerto Rico, Inc.**

**\*\*DIRECT SHIPMENT\*\*  
FACTURA-INVOICE  
CONDUCE**

**ORIGINAL**

P.O. BOX 71453 San Juan de Puerto Rico 00916-0553 \* TEL.787-785-3625 \* FAX 787-740-2025 AN EQUAL OPPORTUNITY EMPLOYER

VENDIDO A:  
SOLD TO:

ENVIADO A:  
SHIP TO:

PLAZA EXTRA (EAST)  
4C & D ESTATE SION FARM C'STED  
VIRGEN ISLANDS, ST CROIX VI  
00821

PLAZA EXTRA (EAST)  
4C & D ESTATE SION FARM C'STED  
VIRGEN ISLANDS, ST CROIX VI  
00821

PAGE: 1

NUN. CLIENTE CUST. NO.	SU NUMERO ORDEN P.O. NO.	ZONA ZONE	FECHA ORDEN DATE ORDERED	FACTURA NUM. INVOICE NO.	FECHA FACTURA INVOICE DATE	NUESTRO NUM. ORDEN REFERENCE NO.
40093765	Plaza East 1	NC8	28.09.2012	410224829 PRO500041022	19.10.2012	9885558
CONDICIONES TERMS		LOTE LOT	INFORMACION ESPECIAL REMARKS			
30 Days from invoice		22	Currency: US Dollar			
CAANTIDAD-QUANTITY ORDERED-ORDERED / DESPACHADO-SHIPED	ARTICULO-ITEM	DESCRIPCION-DESCRIPTION		PRECIO UNIDAD UNIT PRICE	PRECIO NETO NET	IMPORTE TOTAL
12	12	01004	TOA FEM KOTEX NORMAL C/A 12X18	27,50	27,50	330,00
10	10	01003	TOA FEM KOTEX MAXI S/A 12X24	27,50	27,50	275,00
10	10	01400	TOA FEM KOTEX OVERNITE MAXPADS 12X14	27,50	27,50	275,00
10	10	01409	TOA FEM KOTEX NOCTURNA C/A 12X14	27,50	27,50	275,00
12	12	03120	TOA FEM KOTEX ULTFIN LONG MAXI C/A 12X16	27,50	27,50	330,00
20	20	12852	FEM PAD U BY KOT TWEEN UT 6X16	15,81	15,81	316,20
14	14	01077	PROT DIA KOTEX LDAYS LONG UNSC 12X48	16,62	16,62	232,68
12	12	19629	FEM LINER KOTEX U BY BODY CONTOURED 8X50	15,38	15,38	184,56
16	16	15080	TAMPON KOTEX SECURITY SUP PLUS 12X18	35,13	35,13	562,08
25	25	15949	FEM TAMPON KOTEX U BY REGULAR 8X18	25,76	25,76	644,00
25	25	15950	FEM TAMPON KOTEX U BY SUPER 8X18	25,76	25,76	644,00
25	25	15951	FEM TAMPON KOTEX U BY SUPER PLUS 8X18	25,76	25,76	644,00
30	30	19907	INCO POISE PANTLINERS VERY LIGHT 12X16	12,50	12,50	375,00
24	24	19305	PROT ADUL POISE 8X26	13,10	13,10	314,40
6	6	19183-35	ROP INT ADJ ADUL DEPEND SM/MED 4X18 PAL	36,07	36,07	216,42
6	6	19184-35	ROP INT ADJ ADUL DEPEND LGE/XL 4X16	36,07	36,07	216,42
8	8	19842	ROP INT DEPEND LGE SUPER ABS FM 4X16	36,07	36,07	288,56

Toda reclamación de error en precio, descuento o incentivo relacionado con esta factura queda renunciada, excepto que se presenta la misma por escrito y dentro de 16 días calendario, desde la fecha de la factura, en las oficinas de Kimberly-Clark Puerto Rico, Inc., en la dirección física, electrónica o facsimilar arriba informada.

All claims about pricing errors, discounts or incentives related with this invoice must be quitted, except claims that are presented by written document between 16 calendar days from the invoice date in of Kimberly-Clark Puerto Rico Inc. offices, by e-mail or fax above indicated

VERIFICADO POR VERIFIED BY	ZONA DE ENTREGA DELIVERY ZONE	ENTREGADO POR DELIVERY BY	FECHA DESPACHADA DELIVERY DATE MES-MONTH DIA-DAY AÑO-YEAR	CAJAS DESPACHADAS TOTAL CASES	METROS CUBICOS CUBIC METERS	SI SU PAGO SE EFECTUA DENTRO DE NUESTRAS CONDICIONES DESDUCCA. CASH DISCOUNT IF EARNED.	PAGUE ESTE IMPORTE-GRACIAS PLEASE PAY
RECIBIDO CONFORME - RECEIVED							
FIRMA DEL CLIENTE - CUSTOMER SIGNATURE			MES-MONTH DIA-DAY AÑO-YEAR		WEIGHT PEBO	SI SU PATROCINIO ES APRECIADO WE APPRECIATE YOUR BUSINESS	
MERCADERIA RECIBIDA EN BUENAS CONDICIONES Y COMPLETA, NO ACEPTAMOS RECLAMACIONES DESPUES DE FIRMADO.				MERCHANDISE HAS BEEN RECEIVED AND IN GOOD CONDITIONS NO CLAIMS ALLOWED AFTER SIGNATURE			

**FY 015059**

**K** **erly-C**

*o, Inc.*

**\*\*DIRECT SHIPMENT\*\***  
**FACTURA-INVOICE**  
**CONDUCE**

**ORIGINAL**

P.O. BOX 71453 San Juan de Puerto Rico 00936-8553 \* TEL.787-785-3625 \* FAX 787-740-2025 AN EQUAL OPPORTUNITY EMPLOYER

<b>VENDIDO A:</b> <b>SOLD TO:</b>  PLAZA EXTRA (EAST) 4C & D ESTATE SION FARM C'STED VIRGEN ISLANDS, ST CROIX VI 00821	<b>ENVIADO A:</b> <b>SHIP TO:</b>  PLAZA EXTRA (EAST) 4C & D ESTATE SION FARM C'STED VIRGEN ISLANDS, ST CROIX VI 00821
PAGE: 2	

NUM. CLIENTE CUST. NO.	SU NUMERO ORDEN P.O. NO.	ZONA ZONE	FECHA ORDEN DATE ORDERED	FACTURA NUM. INVOICE NO.	FECHA FACTURA INVOICE DATE	NUESTRO NUM. ORDEN REFERENCE NO.
40093765	Plaza East 1	NC8	28.09.2012	410224829 PR0500041022	19.10.2012	9885558

CONDICIONES TERMS	LOTE LOT	INFORMACION ESPECIAL REMARKS
30 Days from invoice	22	Currency: US Dollar

CANTIDAD-QUANTITY ORDENADO-ORDERED   DESPACHADO-SHIPPED	ARTICULO-ITEM	DESCRIPCION-DESCRIPTION	PRECIO UNIDAD UNIT PRICE	PRECIO NETO NET	IMPORTE TOTAL
12	12	67330 PAÑ HUG PREMIES CONV 6X30	28,80	28,80	345,60
70	70	34209 DIAP HUG SNUG&DRY S1 JUMBO 4X50	27,41	27,41	1.918,70
90	90	31547 PAÑ HUG SNUG&DRY S3 HI CT JR 1X132	26,29	26,29	2.366,10
99	99	31548 PAÑ HUG SNUG&DRY S4 HI CT JR 1X117	26,29	26,29	2.602,71
110	110	31549 PAÑ HUG SNUG&DRY S5 HI CT JR 1X100	26,29	26,29	2.891,90
120	120	31570 PAÑ HUG SNUG&DRY S6 HI CT JR 1X84	26,29	26,29	3.154,80
10	10	11960 PAÑ HUG SUPREME LITTLE MOV S5 JBO 4X23	27,27	27,27	272,70
40	40	21327 TRPANT PULL UPS BOY 2T-3T JBO 4X26	27,41	27,41	1.096,40
40	40	21328 TRPANT PULL UPS GRL 2T-3T JBO 4X26	27,41	27,41	1.096,40
48	48	21329 TRPANT PULL UPS BOY 3T-4T JBO 4X23	27,41	27,41	1.315,68
48	48	21331 TRPANT PULL UPS BOY 4T-5T JBO 4X19	27,41	27,41	1.315,68
1	1	35333 PAÑENT PULL UPS LD BOY 3T-4T HI CT 36X86	861,15	861,15	861,15
1	1	35335 TRPNTS PULL UPS LD BOY 4T-5T HI CT 32X72	765,47	765,47	765,47
1	1	35336 TRPNTS PULL UPS LD GIRL 4T-5T HICT 32X72	765,47	765,47	765,47
12	12	21717 UNDPANT GOODNITES BOY SM/MED JBO 4X15	27,41	27,41	328,92
12	12	21718 UNDPANT GOODNITES GIRL SM/MED JBO 4X15	27,41	27,41	328,92
12	12	21719 UNDPANT GOODNITES BOY LG/XL JBO 4X12	27,41	27,41	328,92

Toda reclamación de error en precio, descuento o incentivo relacionado con esta factura queda renunciada, excepto que se presenta la misma por escrito y dentro de 15 días calendario, desde la fecha de la factura, en las oficinas de Kimberly-Clark Puerto Rico, Inc., en la dirección física, electrónica o facsimilar arriba informada.  
 All claims about pricing errors, discounts or incentives related with this invoice must be quitted, except claims that are presented by written document between 15 calendar days from the invoice date in of Kimberly-Clark Puerto Rico Inc. offices, by e-mail or fax above indicated.

VERIFICADO POR VERIFIED BY	SOMA DE ENTREGA DELIVERY SOLE	ENTREGADO POR DELIVERY BY	FECHA DESPACHADA DELIVERY DATE MM/DD/YY	CAJAS DESPACHADAS TOTAL CASES	METROS CUBICOS CUBIC METERS	SI SU PAGO SE EFECTUA DENTRO DE NUESTRAS CONDICIONES DEBEMOS CASH DISCOUNT IF WARNED.	PAGUE ESTE IMPORTE-GRACIAS PLEASE PAY
RECIBIDO CONFORME - RECEIVED							
FIRMA DEL CLIENTE - CUSTOMER SIGNATURE				WEIGHT PEBO		SU PATROCINIO ES Apreciado WE APPRECIATE YOUR BUSINESS	
MERCADERIA RECIBIDA EN BUENAS CONDICIONES Y COMPLETA, NO ACEPTAMOS RECLAMACIONES DESPUES DE FIRMADO.				MERCHANDISE HAS BEEN RECEIVED AND IN GOOD CONDITIONS NO CLAIMS ALLOWED AFTER SIGNATURE			

**FY 015060**



**Kimberly-Clark Puerto Rico, Inc.**

**\*\* DIRECT SHIPMENT \*\*  
FACTURA-INVOICE  
CONDUCE**

**ORIGINAL**

P.O. BOX 71453 San Juan de Puerto Rico 00936-8553 \* TEL. 787-785-3625 \* FAX 787-740-2025 AN EQUAL OPPORTUNITY EMPLOYER

<b>VENDIDO A: SOLD TO:</b>  <b>PLAZA EXTRA (EAST) 4C &amp; D ESTATE SION FARM C'STED VIRGEN ISLANDS, ST CROIX VI 00821</b>	<b>ENVIADO A: SHIP TO:</b>  <b>PLAZA EXTRA (EAST) 4C &amp; D ESTATE SION FARM C'STED VIRGEN ISLANDS, ST CROIX VI 00821</b>
<b>PAGE: 3</b>	

NUM. CLIENTE CUST. NO.	SU NUMERO ORDEN F.O. NO.	ZONA ZONE	FECHA ORDEN DATE ORDERED	FACTURA NUM. INVOICE NO.	FECHA FACTURA INVOICE DATE	UESTRO NUM. ORDEN REFERENCE NO.
40093765	Plaza East 1	NC8	28.09.2012	410224829 PR0500041022	19.10.2012	9885558

CONDICIONES TERMS	LOTE LOT	INFORMACION ESPECIAL REMARKS
30 Days from invoice	22	Currency: US Dollar

CANTIDAD-QUANTITY ORDERED-ORDERED   DESPACHADO-SHIPPED	ARTICULO-ITEM	DESCRIPCION-DESCRIPTION	PRECIO UNIDAD UNIT PRICE	PRECIO NETO NET	IMPORTE TOTAL
12	12	21720 UNDPANT GOODNITES GIRL LG/XL JBO 4X12	27,41	27,41	328,92
15	15	16794 BW HUG SOFT SKIN REFILL 3X184	13,46	13,46	201,90
20	20	16293 BA WIPES HUG SUPREM S/AROMA BOX 1X320	11,53	11,53	230,60
2	2	34083 BW HUG NATURAL CARE FF PALLET 45X800	662,77	662,77	1.325,54
13	13	31803 BW HUG NATURAL CARE FF RFT 8X56	14,14	14,14	183,82
15	15	31816 BW HUG NATURAL CARE FF REFILL 3X184	13,46	13,46	201,90
20	20	16293 BA WIPES HUG SUPREM S/AROMA BOX 1X320	11,53	11,53	230,60
13	13	31836 BW HUG ONE&DONE REFRESHING RFT 8X56	15,71	15,71	204,23
13	13	31844 BW HUG SIMPLY CLEAN FF RFT 8X64	10,24	10,24	133,12
13	13	31798 BW HUG NATURAL CARE FF RFT 16X32	17,95	17,95	233,35
12	12	32089 BW HUG SIMPLY CLEAN FF REFILL 3X216	9,64	9,64	115,68
8	8	31811 BW HUG NATURAL CARE FF TUB 8X64	16,71	16,71	125,68
8	8	11974 FAC KLX POCKET PACK ASSTD 2PL 24X8X10SH	31,14	31,14	249,12
18	18	102878600 PAP TOW VIVA BR WH 24X1X68	37,10	37,10	667,80
18	18	11370 PAP TOW VIVA BR CAS 4X6X88 HSJ	38,85	38,85	699,30
24	24	16445 TOW SCOTT MR CAS PRINTS 24X102	29,68	29,68	712,32
16	16	101223400 TOW SCOTT MEGA ROLL WHITE 10 PACK 75	37,00	37,00	592,00

Toda reclamación de error en precio, descuento o incentivo relacionado con esta factura queda renunciada, excepto que se presente la misma por escrito y dentro de 15 días calendario, desde la fecha de la factura, en las oficinas de Kimberly-Clark Puerto Rico, Inc., en la dirección física, electrónica o facsimilar arriba informada.

All claims about pricing errors, discounts or incentives related with this invoice must be quitied, except claims that are presented by written document between 15 calendar days from the invoice date in of Kimberly-Clark Puerto Rico Inc. offices, by e-mail or fax above indicated.

VERIFICADO POR VERIFIED BY	ZONA DE ENTREGA DELIVERY ZONE	ENTREGADO POR DELIVERED BY	FECHA DESPACHADA DELIVERY DATE / / MONTH-DAY-YEAR	<b>CAJAS DESPACHADAS TOTAL CASES</b>	<b>METROS CUBICOS CUBIC METERS</b>	SI SU PAGO SE EFECTUA DENTRO DE NUESTRAS CONDICIONES DE UUCA, CASH DISCOUNT IS EARNED.	<b>PAGUE ESTE IMPORTE-GRACIAS PLEASE PAY</b>
RECIBIDO CONFORME - RECEIVED  _____ FIRMADA DEL CLIENTE - CUSTOMER SIGNATURE				_____ / / MONTH-DAY-YEAR		SU PATROCINIO ES APRECIADO WE APPRECIATE YOUR BUSINESS	
MERCADERIA RECIBIDA EN BUENAS CONDICIONES Y COMPLETA, NO ACEPTAMOS RECLAMACIONES DESPUES DE FIRMADO.				MERCHANDISE HAS BEEN RECEIVED AND IN GOOD CONDITION NO CLAIMS ALLOWED AFTER SIGNATURE			

**FY 015061**



**Kimberly-Clark Puerto Rico, Inc.**

**\*\*DIRECT SHIPMENT\*\*  
FACTURA-INVOICE  
CONDUCE**

**ORIGINAL**

P.O. BOX 71453 San Juan de

3 • TEL 787-785-3625 • FAX 787-740-2025 AN EQUAL OPPORTUNITY EMPLOYER

<b>VENDIDO A: SOLD TO:</b>  <b>PLAZA EXTRA (EAST) 4C &amp; D ESTATE SION FARM C'STED VIRGEN ISLANDS, ST CROIX VI 00821</b>	<b>ENVIADO A: SHIP TO:</b>  <b>PLAZA EXTRA (EAST) 4C &amp; D ESTATE SION FARM C'STED VIRGEN ISLANDS, ST CROIX VI 00821</b>
--	--

PAGE: 4

<b>NUM. CLIENTE CUST. NO.</b> 40093765	<b>SU NUMERO ORDEN P.O. NO.</b> Plaza East 1	<b>ZONA ZONE</b> NCB	<b>FECHA ORDEN DATE ORDERED</b> 28.09.2012	<b>FACTURA NUM. INVOICE NO.</b> 410224829 PR0500041022	<b>FECHA FACTURA INVOICE DATE</b> 19.10.2012	<b>NUESTRO NUM. ORDEN REFERENCE NO.</b> 9885558
<b>CONDICIONES TERMS</b> 30 Days from invoice		<b>LOTE LOT</b> 22		<b>INFORMACION ESPECIAL REMARKS</b> Currency: US Dollar		

CANTIDAD-QUANTITY ORDENADO-ORDERED	CANTIDAD-QUANTITY REMPACHADO-SHIPPED	ARTICULO-ITEM	DESCRIPCION-DESCRIPTION	PRECIO UNIDAD UNIT PRICE	PRECIO NETO NET	IMPORTE TOTAL
18	18	29585	BATH TISS COTTONELLE CLEAN C 4X12X230	23,90	23,90	430,20
18	18	11698	PAP HIG COTTONELLE ULTRA DR 4X12X176	24,45	24,45	440,10
20	20	11963	PAP HIG MOIST COTTONELLE FRES RF12X42	28,00	28,00	560,00
5	5	29672	BATH TISS COTTONELLE CLEAN C 35X24X230	429,44	429,44	2.147,20
<p>KC REFERENCES PO: 4502123976 MILL INVOICE: 9103220528 CIF (FREIGHT INCLUSIVE PRICING) SHIPPER: SEA STAR SAIL PORT: JACKSONVILLE/FL CONTAINER ID: STRU4094273 BOOKING: S1855543 SEAL: 0146642</p>						
<p>Subtotal Municipal Tax Rate 0,00 % Sales Tax Rate 0,00 %</p>						<p>37.892,22 0,00 0,00</p>

PAID

CHK 66379

PAID

11/9/12

Toda reclamación de error en precio, descuento o incentivo relacionado con esta factura queda renunciada, excepto que se presente la misma por escrito y dentro de 15 días hábiles, desde la fecha de la factura, en las oficinas de Kimberly-Clark Puerto Rico, Inc., en la Dirección Global, electrónica o facsimilarmente arriba informada. All claims about pricing errors, discounts or incentives related with this invoice must be settled, except claim that are presented by written document between 15 calendar days from the invoice date in of Kimberly-Clark Puerto Rico Inc. offices, by e-mail or fax above indicated.

<b>VERIFICADO POR VERIFIED BY</b>	<b>FECHA DE ENTREGA DELIVERY DATE</b>	<b>ENTREGADO POR DELIVERED BY</b>	<b>FECHA DE PAGO DELIVERY DATE</b> <small>MONTH-DAY-YEAR</small>	<b>CAJAS DESPACHADAS TOTAL CASES</b>	<b>METROS CUBICOS CUBIC METERS</b>	<b>SI SU PAGO SE EFECTUA DENTRO DE NUESTRAS CONDICIONES DESDUZCA. CASH DISCOUNT IF EARNED.</b>	<b>PAGUE ESTE IMPORTE-GRACIAS PLEASE PAY</b>
<b>RECIBIDO CONFORME - RECEIVED</b>				1.292	52,73	0,00	37.892,22
<b>FORMA DEL CLIENTE/ CUSTOMER SIGNATURE</b>				<small>MONTH-DAY-YEAR</small>	<b>WEIGHT PESO</b> 6.821,54 KG	<b>SU PATROCINIO ES APRECIADO WE APPRECIATE YOUR BUSINESS</b>	
<b>MERCADERIA RECIBIDA EN BUENAS CONDICIONES Y COMPLETA, NO ACEPTAMOS RECLAMACIONES DESPUES DE FIRMADO.</b>				<b>MERCHANDISE HAS BEEN RECEIVED AND IN GOOD CONDITIONS NO CLAIMS ALLOWED AFTER SIGNATURE</b>			

FY 015062





**Kimberly-Clark Puerto Rico, Inc.**

**\*\*DIRECT SHIPMENT\*\*  
FACTURA-INVOICE  
CONDUCE**

**ORIGINAL**

P.O. BOX 71453 San Juan de Pue

3 • TEL 787-785-3625 • FAX 787-74

A EQUAL OPPORTUNITY EMPLOYER

<b>VENDIDO A: SOLD TO:</b>  <b>PLAZA EXTRA (EAST) 4C &amp; D ESTATE SION FARM C'STED VIRGEN ISLANDS, ST CROIX VI 00821</b>	<b>ENVIADO A: SHIP TO:</b>  <b>PLAZA EXTRA (EAST) 4C &amp; D ESTATE SION FARM C'STED VIRGEN ISLANDS, ST CROIX VI 00821</b>
--	--

PAGE: 1

NUM. CLIENTE CUST. NO.	SU NUMERO ORDEN P.O. NO.	ZONA ZONE	FECHA ORDEN DATE ORDERED	FACTURA NUM. INVOICE NO.	FECHA FACTURA INVOICE DATE	NUESTRO NUM.ORDEN REFERENCE NO.
40093765	Plaza East 1	NCB	28.09.2012	410224829 PR0500041022	19.10.2012	9885558

CONDICIONES TERMS	LOTE LOT	INFORMACION ESPECIAL REMARKS
30 Days from invoice	22	Currency: US Dollar

CANTIDAD-QUANTITY ORDERED-ORDERED / DESPACHADO-SHIPED	ARTICULO-ITEM	DESCRIPCION-DESCRIPTION	PRECIO UNIDAD UNIT PRICE	PRECIO NETO NET	IMPORTE TOTAL
12	12	01004 TOA FEM KOTEX NORMAL C/A 12X18	27,50	27,50	330,00
10	10	01003 TOA FEM KOTEX MAXI S/A 12X24	27,50	27,50	275,00
10	10	01400 TOA FEM KOTEX OVERNITE MAXPADS 12X14	27,50	27,50	275,00
10	10	01409 TOA FEM KOTEX NOCTURNA C/A 12X14	27,50	27,50	275,00
12	12	03120 TOA FEM KOTEX ULTFIN LONG MAXI C/A 12X16	27,50	27,50	330,00
20	20	12852 FEM PAD U BY KOT TWEEN UT 6X16	15,81	15,81	316,20
14	14	01077 PROT DIA KOTEX LDAYS LONG UNSC 12X48	16,62	16,62	232,68
12	12	19629 FEM LINER KOTEX U BY BODY CONTOURED 8X50	15,38	15,38	184,56
16	16	15080 TAMPON KOTEX SECURITY SUP PLUS 12X18	35,13	35,13	562,08
25	25	15949 FEM TAMPON KOTEX U BY REGULAR 8X18	25,76	25,76	644,00
25	25	15950 FEM TAMPON KOTEX U BY SUPER 8X18	25,76	25,76	644,00
25	25	15951 FEM TAMPON KOTEX U BY SUPER PLUS 8X18	25,76	25,76	644,00
30	30	19907 INCO POISE PANTLINERS VERY LIGHT 12X16	12,50	12,50	375,00
24	24	19305 PROT ADUL POISE 8X26	13,10	13,10	314,40
6	6	19183-35 ROP INT ADJ ADUL DEPEND SM/MED 4X18 PAL	36,07	36,07	216,42
6	6	19184-35 ROP INT ADJ ADUL DEPEND LGE/XL 4X16	36,07	36,07	216,42
8	8	19842 ROP INT DEPEND LGE SUPER ABS FM 4X16	36,07	36,07	288,56

Toda reclamación de error en precio, descuento o incentivo relacionado con esta factura queda renunciada, excepto que se presente la misma por escrito y dentro de 15 días calendario, desde la fecha de la factura, en las oficinas de Kimberly-Clark Puerto Rico, Inc., en la dirección física, electrónica o facsímil arriba informada.  
 All claims about pricing errors, discounts or incentives related with this invoice must be quitted, except claims that are presented by written document between 15 calendar days from the invoice date in of Kimberly-Clark Puerto Rico Inc. offices, by e-mail or fax above indicated.

VERIFICADO POR CHECKED BY	SUMA DE ENTREGAS DELIVERY TOTAL	ENTREGADO POR DELIVERED BY	FECHA DE ENTREGA DELIVERY DATE M-C-D/MO/YR-DIA-DAY AÑO-YEAR	CAJAS DESPACHADAS TOTAL CASES	METROS CUBICOS CUBIC METERS	SI SU PAGO SE EFECTUA DENTRO DE NUESTRAS CONDICIONES DESDUZCA CASH DISCOUNT IF EARNED	PAGUE ESTE IMPORTE-GRACIAS PLEASE PAY
RECIBIDO CONFORME - RECEIVED							
FIRMA DEL CLIENTE - CUSTOMER SIGNATURE				WEIGHT PESO		SU PATROCINIO ES APRECIADO WE APPRECIATE YOUR BUSINESS	
MERCADERIA RECIBIDA EN BUENAS CONDICIONES Y COMPLETA. NO ACEPTAMOS RECLAMACIONES DESPUES DE FIRMADO.				MERCHANDISE HAS BEEN RECEIVED AND IN GOOD CONDITIONS NO CLAIMS ALLOWED AFTER SIGNATURE			

**FY 015063**



**Kimberly-Clark Puerto Rico, Inc.**

**\*\*DIRECT SHIPMENT\*\*  
FACTURA-INVOICE  
CONDUCE**

**ORIGINAL**

P.O. BOX 71453 San Juan de Puerto Rico 00936-8553 \* TEL.787-785-3625 \* FAX 787-740-2025 AN EQUAL OPPORTUNITY EMPLOYER

<b>VENDIDO A:</b> SOLD TO  <b>PLAZA EXTRA (EAST)</b> <b>4C &amp; D ESTATE SION FARM C'STED</b> <b>VIRGEN ISLANDS, ST CROIX VI</b> <b>00821</b>	<b>ENVIADO A:</b> SHIP TO:  <b>PLAZA EXTRA (EAST)</b> <b>4C &amp; D ESTATE SION FARM C'STED</b> <b>VIRGEN ISLANDS, ST CROIX VI</b> <b>00821</b>
--	---

PAGE: 2

NUM. CLIENTE CUST. NO.	SU NUMERO ORDEN P. O. NO.	ZONA ZONE	FECHA ORDEN DATE ORDERED	FACTURA NUM. INVOICE NO.	FECHA FACTURA INVOICE DATE	NUESTRO NUM. ORDEN REFERENCE NO.
40093765	Plaza East 1	NC8	28.09.2012	410224829 PR0500041022	19.10.2012	9885558

CONDICIONES TERMS	LOTE LOT	INFORMACION ESPECIAL REMARKS
30 Days from invoice	22	Currency: US Dollar

CANTIDAD-COMTYTY QUANTITY-QUANTITY	ORDENADO-ORDERED ORDERED	DESPACHADO-SHIPED SHIPED	ARTICULO-ITEM ITEM	DESCRIPCION-DESCRIPTION DESCRIPTION	PRECIO UNIDAD UNIT PRICE	PRECIO NETO NET	IMPORTE TOTAL
12	12		67330	PAÑ HUG PREMIES CONV 6X30	28,80	28,80	345,60
70	70		34209	DIAP HUG SNUG&DRY S1 JUMBO 4X50	27,41	27,41	1.918,70
90	90		31547	PAÑ HUG SNUG&DRY S3 HI CT JR 1X132	26,29	26,29	2.366,10
99	99		31548	PAÑ HUG SNUG&DRY S4 HI CT JR 1X117	26,29	26,29	2.602,71
110	110		31549	PAÑ HUG SNUG&DRY S5 HI CT JR 1X100	26,29	26,29	2.891,90
120	120		31570	PAÑ HUG SNUG&DRY S6 HI CT JR 1X84	26,29	26,29	3.154,80
10	10		11960	PAÑ HUG SUPREME LITTLE MOV S5 JBO 4X23	27,27	27,27	272,70
40	40		21327	TRPANT PULL UPS BOY 2T-3T JBO 4X26	27,41	27,41	1.096,40
40	40		21328	TRPANT PULL UPS GRL 2T-3T JBO 4X26	27,41	27,41	1.096,40
48	48		21329	TRPANT PULL UPS BOY 3T-4T JBO 4X23	27,41	27,41	1.315,68
48	48		21331	TRPANT PULL UPS BOY 4T-5T JBO 4X19	27,41	27,41	1.315,68
1	1		35333	PAÑENT PULL UPS LD BOY 3T-4T HI CT 36X86	861,15	861,15	861,15
1	1		35335	TRPNTS PULL UPS LD BOY 4T-5T HI CT 32X72	765,47	765,47	765,47
1	1		35336	TRPNTS PULL UPS LD GIRL 4T-5T HICT 32X72	765,47	765,47	765,47
12	12		21717	UNDPANT GOODNITES BOY SM/MED JBO 4X15	27,41	27,41	328,92
12	12		21718	UNDPANT GOODNITES GIRL SM/MED JBO 4X15	27,41	27,41	328,92
12	12		21719	UNDPANT GOODNITES BOY LG/XL JBO 4X12	27,41	27,41	328,92

Toda reclamación de error en precio, descuento o incentivo relacionado con este factura queda renunciada, excepto que se presente la misma por escrito y dentro de 15 días calendario, desde la fecha de la factura, en las oficinas de Kimberly-Clark Puerto Rico, Inc. en la dirección física, electrónica o facsimile verba informada.  
 All claims about pricing errors, discounts or incentives related with this invoice must be quitted, except claims that are presented by written document between 15 calendar days from the invoice date in of Kimberly-Clark Puerto Rico Inc. offices, by e-mail or fax above indicated.

VERIFICADO POR INSPECTED BY	SEÑA DE ENTREGA DELIVERY CODE	ENTREGADO POR DELIVERY BY	FECHA DESPACHADA DELIVERY DATE / / MONT-MONTH DIA-DAY AÑO-YEAR	CAJAS DESPACHADAS TOTAL CASES	METROS CUBICOS CUBIC METERS	SI SU PAGO SE EFECTUA DENTRO DE NUESTRAS CONDICIONES DESDUZCA CASH DISCOUNT IF EARNED.	PAGUE ESTE IMPORTE-GRACIAS PLEASE PAY
RECIBIDO CONFORME - RECEIVED							
FIRMA DEL CLIENTE - CUSTOMER SIGNATURE				WEIGHT PESO		SU PATROCINIO ES APRECIADO WE APPRECIATE YOUR BUSINESS	
MERCADERIA RECIBIDA EN BUENAS CONDICIONES Y COMPLETA. NO ACEPTAMOS RECLAMACIONES DESPUES DE FIRMADO.				MERCHANDISE HAS BEEN RECEIVED AND IN GOOD CONDITION NO CLAIMS ALLOWED AFTER SIGNATURE			

**FY 015064**

DIRECT SHIPMENT\*\*  
FACTURA-INVOICE  
CONDUCE



Kimberly-Clark Puerto Rico, Inc.

ORIGINAL

P.O. BOX 7157 SAN JUAN DE PUERTO RICO 00911-8553 • TEL. (787) 750-1000 • FAX (787) 750-1001 EQUA OPP R

VENDIDO A: SOLD TO:  PLAZA EXTRA (EAST) 4C & D ESTATE SION FARM C'STED VIRGEN ISLANDS, ST CROIX VI 00821	ENVIADO A: SHIP TO:  PLAZA EXTRA (EAST) 4C & D ESTATE SION FARM C'STED VIRGEN ISLANDS, ST CROIX VI 00821
--	--

PAGE: 3

NUM. CLIENTE CUST. NO.	SU NUMERO ORDEN P.O. NO.	ZONA ZONE	FECHA ORDEN DATE ORDERED	FACTURA NUM. INVOICE NO.	FECHA FACTURA INVOICE DATE	NUESTRO NUM. ORDEN REFERENCE NO.
40093765	Plaza East 1	NCB	28.09.2012	410224829 PR0500041022	19.10.2012	9885558

CONDICIONES TERMS	LOTE LOT	INFORMACION ESPECIAL REMARKS
30 Days from invoice	22	Currency: US Dollar

CANTIDAD-QUANTITY ORDERED-ORDERED / DESPACHADO-SHIPPED	ARTICULO-ITEM	DESCRIPCION-DESCRIPTION	PRECIO UNIDAD UNIT PRICE	PRECIO NETO NET	IMPORTE TOTAL
12	12	21720 UNDPANT GOODNITES GIRL LG/XL JBO 4X12	27,41	27,41	328,92
15	15	16794 BW HUG SOFT SKIN REFILL 3X184	13,46	13,46	201,90
20	20	16293 BA WIPES HUG SUPREM S/AROMA BOX 1X320	11,53	11,53	230,60
2	2	34083 BW HUG NATURAL CARE FF PALLET 45X800	662,77	662,77	1.325,54
13	13	31803 BW HUG NATURAL CARE FF RFT 8X56	14,14	14,14	183,82
15	15	31816 BW HUG NATURAL CARE FF REFILL 3X184	13,46	13,46	201,90
20	20	16293 BA WIPES HUG SUPREM S/AROMA BOX 1X320	11,53	11,53	230,60
13	13	31836 BW HUG ONE&DONE REFRESHING RFT 8X56	15,71	15,71	204,23
13	13	31844 BW HUG SIMPLY CLEAN FF RFT 8X64	10,24	10,24	133,12
13	13	31798 BW HUG NATURAL CARE FF RFT 16X32	17,95	17,95	233,35
12	12	32089 BW HUG SIMPLY CLEAN FF REFILL 3X216	9,64	9,64	115,68
8	8	31811 BW HUG NATURAL CARE FF TUB 8X64	15,71	15,71	125,68
8	8	11974 FAC KLX POCKET PACK ASSTD 2PL 24X8X10SH	31,14	31,14	249,12
18	18	102878600 PAP TOW VIVA BR WH 24X1X68	37,10	37,10	667,80
18	18	11370 PAP TOW VIVA BR CAS 4X6X88 HSJ	38,85	38,85	699,30
24	24	16445 TOW SCOTT MR CAS PRINTS 24X102	29,68	29,68	712,32
16	16	101223400 TOW SCOTT MEGA ROLL WHITE 10 PACK 75	37,00	37,00	592,00

Toda reclamación de error en precios, descuentos o incentivos relacionados con esta factura queda renunciada, excepto que se presente la misma por escrito y dentro de 15 días calendario, desde la fecha de la factura, en las oficinas de Kimberly-Clark Puerto Rico, Inc., en la dirección física, electrónica o facsimilarmente indicada.  
All claims about pricing errors, discount or incentives related with this invoice must be quitted, except claims that are presented by written document within 15 calendar days from the invoice date in of Kimberly-Clark Puerto Rico Inc. offices, by email or fax above indicated.

VERIFICADO POR VERIFIED BY	FECHA DE ENTREGA DELIVERY DATE	ENTREGADO POR DELIVERY BY	FECHA DE ENTREGA DELIVERY DATE MM/DD/YY	CAJAS DESPACHADAS TOTAL CASES	METROS CUBICOS CUBIC METERS	SI SU PAGO SE EFECTUA DENTRO DE NUESTRAS CONDICIONES DESDUZCA CASH DISCOUNT IF EARNED.	PAGUE ESTE IMPORTE-GRACIAS PLEASE PAY
RECIBIDO CONFORME - RECEIVED							
FIRMA DEL CLIENTE - CUSTOMER SIGNATURE				WEIGHT PESO		SU PATROCINIO ES APRECIADO WE APPRECIATE YOUR BUSINESS	
MERCADERIA RECIBIDA EN BUENAS CONDICIONES Y COMPLETA. NO ACEPTAMOS RECLAMACIONES DESPUES DE FIRMADO.				MERCHANDISE HAS BEEN RECEIVED AND IN GOOD CONDITIONS NO CLAIMS ALLOWED AFTER SIGNATURE			

FY 015065



Sea Star Line, LLC

Non-Negotiable

BILL OF LADING

SHIPPER/EXPORTER(COMPLETE NAME, ADDRESS & ZIP): ECONOCARIBE 635 EAST BAY STREET SUITE E CHARLESTON SC 29403		REF#: 04-381920	SCAC: SSLH	BILL OF LADING NO: S1855544	SAIL DATE: 10/22/2012	EST ARRIVAL DATE: 10/23/2012
CONSIGNEE(COMPLETE NAME, ADDRESS & ZIP): PLAZA EXTRA EAST 4 C&D ESTATE SION FARM CHRISTIANSTED ST CROIX USVI 00921		REF#: 9912LN453 CSF-09100524-5	FORWARDING AGENT: FMC NO:		CHB LIC NO:	Phone Notification Date of Arrival 10/23/12 Flight No. 604455
NOTIFY(NAME, PHONE, FAX & EMAIL): PLAZA EXTRA EAST CTC: WALLY HAMED WALLY@PLAZAEXTRA.COM		REF#: \$45,486.29	FREIGHT PAYABLE BY: ECONOCARIBE CONSOLIDATORS 2401N.W. 69TH STREET MIAMI FL 33147		NOTIFICATION Date: 10/23/12 Name: Other:	
PRE-CARRIAGE BY:	PLACE OF RECEIPT: GRANITEVILLE SC US	TYPE OF MOVE: HOUSE/HOUSE	CITY, STATE, COUNTRY OF ORIGIN: USA			
VESSEL: MIDAS VOYAGE: K045S FLAG: FINLAND	PORT OF LOADING: SAN JUAN	LOADING PIER/TERMINAL: PUERTO NUEVO (MARINE)	ALSO NOTIFY (NAME, PHONE, FAX, EMAIL):			
PORT OF DISCHARGE: ST CROIX	DESTINATION: ST CROIX	TRANSSHIPMENT POL:	FINAL PORT OF DISCHARGE: ST CROIX	PREPAID/COLLECT: PREPAID		

MARKS & NOS. CONTAINER/SEAL NO.	NO OF PKGS	HZ	PARTICULARS FURNISHED BY SHIPPER. CARRIER HAS NOT VERIFIED CONTENTS OR WEIGHT.		
			DESCRIPTION OF DOCUMENTS AND GOODS	GROSS WEIGHT LBS/KGS	MEASUREMENT CFT/CM
STRU3200391 SN#: 0146812 506770	1 X 20 DRY CONTAINER, STANDARD		45 CARTON(S) PAPER PRODUCTS INV. 90274273 / PO#4502123985 EXPRESS RELEASE BILLS OF LADING	4,538 LBS 2,058 KGS	769.00 CF 21.78 CM
<p>Exempt Clause: NO EEI 30.37(A) CARGO IN TRANSIT TO THE VIRGIN ISLANDS. FINAL DESTINATION OF GOODS ST.CROIX, USVI.</p> <p style="text-align: center;">U.S. CUSTOMS AND BORDER PROTECTION ST. CROIX, VIRGIN ISLANDS DELIVERY AUTHORIZED AIR CARGO</p> <p style="text-align: center;">INV. VALUE: 45 / GROSS: 486.29</p> <p style="text-align: center;">DATE: OCT 23 2012</p>					

SHIPPER'S LOAD AND COUNT

RECEIVED FOR SHIPMENT DATE:	LADEN ON BOARD DATE:	NO. OF ORIGINAL BL'S:
TARIFF: TLI NO:	CHARGE TYPE:	QTY: RATE BASIS: RATE: PREPAID CHARGES: COLLECT CHARGES: TOTAL CHARGES:
GRAND TOTAL:		

THESE COMMODITIES LICENSED BY U.S. FOR ULTIMATE DESTINATION. DIVERSION CONTRARY TO U.S. LAW PROHIBITED

Carrier's \$500 limitation of liability per container shall apply, unless Carrier's tariff provides for Shipper's interest cargo insurance with limits specified in Clauses 24 and 25 on the reverse side or Shipper selects Option (A) or (B) below.	Received the goods or packages said to contain goods herein mentioned in apparent good order and condition, unless otherwise indicated, to be shipped as herein provided. Carrier has not inspected contents of said sealed packages.
A. Insurance Coverage - See Clause 24 on the reverse side and applicable tariff to determine whether Shipper's cargo can be insured. If cargo can be insured, Shipper requests Shipper's interest cargo insurance at the applicable rates charged by Carrier. ( ) Yes ( ) No Insured Value \$	The receipt, custody, carriage, delivery and transshipment of the goods are subject to the terms appearing on the face and back hereof, and Carrier's tariffs on file with the Surface Transportation Board and/or the Federal Maritime Commission, Washington, D.C.
B. Ad Valorem - See Clause 25 on the reverse side. If Shipper declares a value in the space provided and pays Carrier's Ad Valorem rate for Shipper's cargo, Carrier's \$500 limitation per container will not apply.	In witness whereof, the Carrier or its agent has signed (1) original bill(s) of lading, all of the same tenor and date, one of which being accomplished, the others to stand void.
Declared Value \$	Signed on behalf of the Carrier, SEA STAR LINE, LLC By: _____, Carrier

Sea Star Line, LLC's Bill of Lading Terms and Conditions are available for inspection at the office of Carrier and its agents and at www.seastarline.com. Contact us at 877-SSL-SHIP for answers to questions or further information. Carriage of Shipper's cargo is subject to all such Terms and Conditions, which are incorporated herein by reference.



# Sea Star Line, LLC

Non-Negotiable

# BILL OF LADING

SHIPPER/EXPORTER (COMPLETE NAME, ADDRESS & ZIP): ECONOCARIBE 635 EAST BAY STREET SUITE E CHARLESTON SC 29403		REF#: 04-381920	SCAC: SSLH	BILL OF LADING NO: S185544	SAIL DATE: 10/22/2012	EST ARRIVAL DATE: 10/23/2012
CONSIGNEE (COMPLETE NAME, ADDRESS & ZIP): PLAZA EXTRA EAST 4 C&D ESTATE SION FARM CHRISTIANSTED ST CROIX USVI 00921		REF#:	FORWARDING AGENT: FMC NO: CHB LIC NO:		TAX BOND NO:	
NOTIFY (NAME, PHONE, FAX & EMAIL): PLAZA EXTRA EAST CTC: WALLY HAMED WALLY@PLAZAEXTRA.COM		REF#:	FREIGHT PAYABLE BY: ECONOCARIBE CONSOLIDATORS, INC 2401 N.W. 69TH STREET MIAMI FL 33147		LOT NO: 0631813	
PRE-CARRIAGE BY:	PLACE OF RECEIPT: GRANITEVILLE SC US	TYPE OF MOVE: HOUSE/HOUSE	CITY, STATE, COUNTRY OF ORIGIN: USA			
VESSEL: MIDAS VOYAGE: KO445S FLAG: FINLAND	PORT OF LOADING: SAN JUAN	LOADING PIER/TERMINAL: PUERTO NUEVO (MARINE)	ALSO NOTIFY (NAME, PHONE, FAX, EMAIL): TEL: FAX:			
PORT OF DISCHARGE: ST CROIX	DESTINATION: ST CROIX	TRANSSHIPMENT POL:	FINAL PORT OF DISCHARGE: ST CROIX	PREPAID/COLLECT: PREPAID		

MARKS & NOS. CONTAINER/SEAL NO.	NO OF PKGS	HZ	PARTICULARS FURNISHED BY SHIPPER. CARRIER HAS NOT VERIFIED CONTENTS OR WEIGHT.		
			DESCRIPTION OF DOCUMENTS AND GOODS	GROSS WEIGHT LBS/KGS	MEASUREMENT CFT/CM
STRU3200391 SN#: 0146812 506770	1 X 20 DRY CONTAINER, STANDARD		45 CARTON (S) PAPER PRODUCTS INV. 90274273 / PO#4502123985 EXPRESS RELEASE BILLS OF LADING	4,538 LBS 2,058 KGS	769.00 CF 21.78 CM
Exempt Clause: NO EEI 30.37(A) CARGO IN TRANSIT TO THE VIRGIN ISLANDS. FINAL DESTINATION OF GOODS ST.CROIX, USVI.					

### SHIPPER'S LOAD AND COUNT

RECEIVED FOR SHIPMENT DATE:	LADEN ON BOARD DATE:	NO. OF ORIGINAL BL'S:
TARIFF: TLI NO:	CHARGE TYPE: QTY: RATE BASIS: RATE:	PREPAID CHARGES: COLLECT CHARGES: TOTAL CHARGES:
GRAND TOTAL:		

THESE COMMODITIES LICENSED BY U.S. FOR ULTIMATE DESTINATION. DIVERSION CONTRARY TO U.S. LAW PROHIBITED

Carrier's \$500 limitation of liability per container shall apply, unless Carrier's tariff provides for Shipper's Interest cargo insurance with limits specified in Clauses 24 and 25 on the reverse side or Shipper selects Option (A) or (B) below.  A. Insurance Coverage -- See Clause 24 on the reverse side and applicable tariff to determine whether Shipper's cargo can be insured. If cargo can be insured, Shipper requests Shipper's Interest cargo insurance at the applicable rates charged by Carrier. ( ) Yes ( ) No Insured Value \$  B. Ad Valorem -- See Clause 25 on the reverse side. If Shipper declares a value in the space provided and pays Carrier's Ad Valorem rate for Shipper's cargo, Carrier's \$500 limitation per container will not apply.  Declared Value \$	Received the goods or packages said to contain goods herein mentioned in apparent good order and condition, unless otherwise indicated, to be shipped as herein provided. Carrier has not inspected contents of said sealed packages.  The receipt, custody, carriage, delivery and transshipment of the goods are subject to the terms appearing on the face and back hereof, and Carrier's tariffs on file with the Surface Transportation Board and/or the Federal Maritime Commission, Washington, D.C.  In witness whereof, the Carrier or its agent has signed Q original bill(s) of lading, all of the same tenor and date, one of which being accomplished, the others to stand void.  Signed on behalf of the Carrier, SEA STAR LINE, LLC By: _____, Carrier
---	--

**\*\*DIRECT SHIPMENT\*\*  
FACTURA-INVOICE  
CONDUCE**

**ORIGINAL**

**Kimberly-Clark Puerto Rico, Inc.**

P.O. BOX 71453 San Juan de Puerto Rico 00936-0553 \* TEL.787-788-3628 \* FAX 787-740-2025 AN EQUAL OPPORTUNITY EMPLOYER

VENIDDO A: SOLD TO:		ENVIADO A: SHIP TO:	
PLAZA EXTRA (EAST) 4C & D ESTATE SION FARM C'STED VIRGEN ISLANDS, ST CROIX VI 00821		PLAZA EXTRA (EAST) 4C & D ESTATE SION FARM C'STED VIRGEN ISLANDS, ST CROIX VI 00821	

PAGE: 1

NUM. CLIENTE CUST. NO.	AU NUMERO ORDEN P.O. NO.	ZONA ZONE	FECHA ORDEN DATE ORDERED	FACTURA NUM. INVOICE NO.	FECHA FACTURA INVOICE DATE	NUESTRO NUM. ORDEN REFERENCE NO.
40093766	Plaza East 1	NC8	28.09.2012	410224829 PR0500041022	19.10.2012	9886558
CONDICIONES TERMS		LOTE LOT		INFORMACION ESPECIAL REMARKS		
30 Days from Invoice		22		Currency: US Dollar		

CANTIDAD - QUANTITY QUANTITY	ARTICULO - ITEM	DESCRIPCION - DESCRIPTION	PRECIO UNIDAD UNIT PRICE	PRECIO NETO NET	IMPORTE TOTAL
12	01004	TOA FEM KOTEX NORMAL C/A 12X18	27,50	27,50	330,00
10	01003	TOA FEM KOTEX MAXI S/A 12X24	27,50	27,50	275,00
10					
10					
12					
20					1,80
14					272,70
12					1,096,40
16					1,096,40
25					1,316,68
25				27,41	1,316,68
25				861,15	861,15
30				765,47	765,47
24				765,47	765,47
6			27,41	27,41	328,92
6			27,41	27,41	328,92
8			27,41	27,41	328,92

U.S. CUSTOMS AND BORDER PROTECTION  
ST. CROIX, VIRGIN ISLANDS  
DELIVERY AUTHORIZED  
AIR CARGO

INV. VALUE: 45,486.29  
DATE: OCT 23 2012

CS10900524-5  
9912 LN453  
\$45,486.29

Toda reclamación de error se provee...  
Kimberly-Clark Puerto Rico, Inc.

VERIFICADO POR CHECKED BY	SEÑA DE CONTROL CONTROL SIGN
------------------------------	---------------------------------

RECIBIDO CONFORME - RECEIVED

\_\_\_\_\_

MERCADERO  
NO ACEPTA

PRECIO ESPERADO EXPECTED PRICE	CAJAS DESPACHADAS TOTAL CASES	METROS CUBICOS CUBIC METERS	SI SU PAISO ES REPUBLICA DENTRO DE NUESTRAS CONDICIONES DEABORCA. CASH DISCOUNT IF BARRED.	PAGUE ESTE IMPORTE-GRACIAS PLEASE PAY
FECHA DE ENTREGA DELIVERY DATE	WEIGHT PERO	BU PATROCINIO ES APRECIADO WE APPRECIATE YOUR BUSINESS		
CONDICIONES Y COMPLETA, DESPUES DE FIRMADO.		MERCHANDISE HAS BEEN RECEIVED AND IN GOOD CONDITIONS NO CLAIMS ALLOWED AFTER SIGNATURE		

**EXCISE, CONTAINER, & PERSONAL USE  
 TAX RETURN**

Bureau No. AJEXC-10-772

Bond No. LPM 9080838

Customs Entry No. \_\_\_\_\_

IMPORTER <u>Plaza Est</u>	Employer I.D. # <u>66-0391237</u>
ADDRESS OF IMPORTER (Show Zip Code) <u>USA United Plaza Csted, VI 00820</u>	Port of Entry <u>C-Port</u>

MARKS NOS. & INVOICE DATE	AWB OR B/L NO. <u>51855544</u>		ITEM NO.	ALL OTHER ITEM NOS.			ITEMS NO. 57 & 58		
	INVOICE NO.	DESCRIPTION OF MERCHANDISE		NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES	TAX PER CASE	TAX DUE (2)
		<u>Paper Products</u>	<u>059</u>	<u>19760.60</u>	<u>4%</u>	<u>190.42</u>			
		<u>CTAX</u>	<u>ETD</u>			<u>50</u>			

RELEASED ON BOND  
 DATE 10-23-12  
 INITIALS [Signature] COLLECTOR [Signature]  
 U. S. Virgin Islands  
 Bureau of Internal Revenue

GRAND TOTAL TAX DUE COLS. (1) + (2) 1960.42 TOTALS OF TAX DUE 1960.42

\$ 1960.42 I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.

Date 10/23/12 Signature [Signature] Title \_\_\_\_\_

Merchandise Received By: \_\_\_\_\_

DATE OF IMPORTATION <u>10/23/12</u>	IMPORTING CARRIER <u>MIDAS</u>
COUNTRY OF ORIGIN <u>USA/K</u>	FLIGHT NO. <u>K04455</u>
PORT OF LADING <u>San Juan, PR</u>	

**OFFICIAL USE ONLY**

T	
P	
I	
T	

**FY 015069**

# FERROL *Econocaribe* TRUCKING SERVICES, INC.

P.O. Box 3800  
Kingshill, St. Croix  
U.S. Virgin Islands 00851

Tel: (340) 778-9602  
Fax: (340) 778-9889

*Econo Caribe*

A 67293

DATE: *10/24/12*

*Kimberly-Clark P.R.*

### CONSIGNEE & DESTINATION

### SHIPPERS ADDRESS

*PLAZA East*

*Econocaribe*

*STRU-*

Shipping Line: *SSAC* Trailer No. *3208391* B/L No. *5955544* Voyage No. *104455*

No. Pieces:	Description	Seal No.	Weight	Cubic Meas.	Rate	Other Charges	Extension
	<i>Spot loaded Trailer w/ paper products</i>		<i>4533</i>				

**RECEIVED**  
 OCT 24 2012  
 PLAZA EXTRA EAST  
 WAREHOUSE

YOUR BUSINESS IS APPRECIATED

Driver <i>A</i>	Time <i>11:30 AM</i>
	Delivery Date <i>10/24/12</i>

NOTE: Consignee responsible for any tire missing or any additional damage to trailer while on your premises.  
 Shipment received in good order except as noted:  
 Consignee: *[Signature]*





**Tropical Shipping and Construction Company Limited**

www.tropical.com

BILL OF LADING  
TSCW10308972

Page 1 of 1

**NON-NEGOTIABLE**

SHIPPER/EXPORTER B FERNANDEZ HNOS INC UR IND LUCHETTI 305 CARR. 5 BAYAMON PR 00961 UNITED STATES		100093578	EXPORT REFERENCES 330528		EXPRESS RELEASE
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PLAZA EXTRA SUPERMARKET EAST- 4 C&D ESTATE SION FARM PO BOX 763 CHRISTIANSTED VI 00821 ST CROIX, USVI		100001166	FORWARDING AGENT/FMC NO.		
NOTIFY PARTY		ALSO NOTIFY/ROUTING/INSTRUCTIONS			
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC MIST - 3586 ARRIVING: TROPIC MIST - 3586		PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PUERTO NUEVO SEAPORT (SAN JUAN, P	
EDA: 3/17/2012					
PORT OF DISCHARGE THE CONTAINERPORT SEAPORT (ST CROIX)		PLACE OF DELIVERY BY ONCARRIER*		POINT AND COUNTRY OF ORIGIN OF GOODS	
PARTICULARS FURNISHED BY SHIPPER					
MARKS & NBR/CONTAINER NBR/ W/SEAL NUMBERS SHIPMENT NO 4089557 TTRU4839500 1460 CLAUSES SHIPPER'S WEIGHT. SHIPPER'S CUBE. AES X20120314022551	NUMBER OF PKGS. 1	HAZ 40HC DRY	DESCRIPTION OF PACKAGES/GOODS 1620 UNIT(S) BOHIO RICE		GROSS WEIGHT LBS    KG    MEASUREMENT CF    CM 48600    22045    1900.0    53.802 TOTAL 48600    22045    1900.0    53.802
INSURED VALUE		AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)		FREIGHT PAYABLE AT/BY ST. CROIX, USVI / PLAZA EXTRA SUPERMARKET	
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 - FCL SED			1,155.00
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 hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) 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.		INLAND TRANSPORTATION			45.00 252.94
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.		TOTAL USD			1,452.94
FOR CARRIER		DATE OF ISSUANCE	03/16/2012	NO. OF ORIGINAL B/L(S) SIGNED	0
		VOYAGE DATE	03/16/2012		

Printed: 03/19/2012 08:20:44

FY 015071

For Tropical Shipping



**Tropical Shipping and Construction Company Limited**

**BILL OF LADING**  
TSCW10308972

**NON-NEGOTIABLE**

SHIPPER/EXPORTER B FERNANDEZ HNOS INC UR IND LUCHETTI 305 CARR. 5 BAYAMON PR 00961 UNITED STATES		100093578	EXPORT REFERENCES 330528		EXPRESS RELEASE
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PLAZA EXTRA SUPERMARKET EAST- 4 C&D ESTATE SION FARM PO BOX 763 CHRISTIANSTED VI 00821 ST CROIX, USVI		100001166	FORWARDING AGENT/FMC NO.		
NOTIFY PARTY		ALSO NOTIFY/ROUTING/INSTRUCTIONS			
EXPORTING CARRIER & NO. DEPARTING: TROPIC MIST - 3586 ARRIVING: TROPIC MIST - 3586		PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PUERTO NUEVO SEAPORT (SAN JUAN, PU)	
PORT OF DISCHARGE THE CONTAINERPORT SEAPORT (ST CROIX)		PLACE OF DELIVERY BY ONCARRIER*	POINT AND COUNTRY OF ORIGIN OF GOODS		
PARTICULARS FURNISHED BY SHIPPER					
MARKS & NBR/CONTAINER NBR/ W/SEAL NUMBERS	NUMBER HAZ OF PKGS.	DESCRIPTION OF PACKAGES/GOODS		GROSS WEIGHT LBS	MEASUREMENT CF
SHIPMENT NO 4089557 TTRU4839500 1460	1	40HC DRY 1620 UNIT(S) BOHIO RICE		22045	1900.0
				TOTAL 48600	53.802
<p>CLAUSES</p> <p>SHIPPER'S WEIGHT.</p> <p>SHIPPER'S CUBE.</p> <p>AES X20120314022551</p>					
INSURED VALUE		AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)		FREIGHT PAYABLE AT/BY ST. CROIX, USVI / PLAZA EXTRA SUPERMARKET	
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		PLEASE REFER TO FREIGHT INVOICE FOR APPLICABLE CHARGES			
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 hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) 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 it's terms and conditions whether printed, stamped or written, or otherwise incorporated notwithstanding the non-signing of this bill of Lading by the Merchant.					
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.					
_____ FOR CARRIER					
DATE OF ISSUANCE		NO. OF ORIGINAL B/L(S) SIGNED	VOYAGE	FY	
03/16/2012		0		015072	

519300261  
CSI-09100117-8  
\$22,032.00

U.S. CUSTOMS AND BORDER PROTECTION  
ST. CROIX, VIRGIN ISLANDS  
DELIVERY AUTHORIZED  
AIR CARGO  
INV. VALUE: 22,032.00  
DATE: 03/19/2012

Pagina No. - 1  
 Fecha - 03/12/12  
 Cliente No. - 330528  
 Almacen - 90  
 Orden No. - 3181224 SD  
 Factura - 2463623 RI

Vendido: 5101317 EAST  
 4C & D ESTATE SION FARM  
 CHRISTIANSTED  
 ST CROIX VI 00821

Entrega: PLAZA EXTRA (EAST) - ST. CROIX  
 5101317 EAST  
 4C & D ESTATE SION FARM  
 CHRISTIANSTED  
 ST CROIX VI 00821  
 7786240

Tax Cert:		Carrero:	Vendedor: 925	Viaje:	Pick #:	
Fecha Orden	P.O. Cliente	F.O.B.	Instr:			
03/09/12		Delivered Duty Paid	Embar:			
Cantidad UM	No. Producto/UPC	Precio	Descripcion	Net Price	Importe	Tax
***** DOCUMENTO REIMPRESO *****						
ENVIAR VIA TROPICAL SHIPPING 3/14/2012						
**						
EMBARQUE DIRECTO PO 38428						
1620 CA 294600	294600	14.7000	BOHIO ARROZ GRANO MED 10/3 lb.	13.6000	22,032.00	N N
		1.1000-	Oferta			

Total bultos: 1620 Total Orden

---

Term. net 20 days Tax Rt 22,032.00

Puede pagar 22,032.00 Si paga antes de 04/01/12

Vendido: 5101317 EAST  
4C & D ESTATE SIOW FARM  
CHRISTIANSTED  
ST CROIX VI 00821

Tax Cert:		Carrero:	
Fecha Orden 03/09/12	P.O. Cliente	P.O.B. Delivered!	
Cantidad UM	No. Producto/UPC	Precio	
***** DOCUMENTO REIMPRESO *****			
ENVIAR VIA TROPICAL SHIPPING 3/14/2012			
**			
EMBARQUE DIRECTO PO 88428		14.780	
1620 CA 294600	294600	1.160	

Total kultos:	1620
Term. net 20 days	
Puede pagar	22,032.60 Si paga antes de 04/01/12

U.S. CUSTOMS AND BORDER PROTECTION  
 ST. CROIX, VIRGIN ISLANDS  
 AIR CARGO  
 DELIVERED  
 03/10/12  
 03:27:00  
 294600

0510980178  
 519300261  
 \$22,032.00

**EXCISE, CONTAINER, & TAX RETURN**

FORM 721VI (Rev. 3/31/09)

GOVERNMENT OF THE VIRGIN ISLANDS  
BUREAU OF INTERNAL REVENUE

Bureau No. ACC43-484

Bond No. 070923

Customs Entry No. \_\_\_\_\_

IMPORTER <u>PLAZA Est</u>	EIN / SSN <u>66-039-1237</u>
ADDRESS OF IMPORTER (Show Zip Code) <u>P.O. Box 763 Csted, VI 00820</u>	Port of Entry <u>A Port</u>

MARKS NOS. & INVOICE DATE	AWB OR BL NO.	DESCRIPTION OF MERCHANDISE	ITEM NO.	ALL OTHER ITEM NOS. INCLUDING ITEMS NO. 036			ITEMS NO. 035 & 036		
				NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES	TAX PER CASE	TAX DUE (2)
	<u>10308972</u>	<u>Rice</u>							
		<u>C-Tolx</u>	<u>EH</u>			<u>100</u>			

**RELEASED ON BOND**

# \_\_\_\_\_

Date 3-19-11

Collector # \_\_\_\_\_

Initials \_\_\_\_\_

U.S. Virgin Islands  
Bureau of Internal Revenue

<b>TOTAL TAX DUE</b>	<b>Sub-Totals</b>	<u>100</u>
↓ COLS. (1) + (2) ↓		
<b>\$ 100.00</b>		

I declare under the penalty of perjury, that I have examined this return, including the accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.

Date 3/19/11 Signature [Signature] Title \_\_\_\_\_

Merchandise Received By: \_\_\_\_\_

DATE OF IMPORTATION <u>3/17/12</u>	IMPORTING CARRIER/VESSEL <u>Tropic Whist</u>
COUNTRY OF ORIGIN <u>US/F</u>	FLIGHT NO. / VOYAGE NO. <u>3586</u>
PORT OF LADING <u>San Juan, PR</u>	

**OFFICIAL USE ONLY**

T	
P	
I	
T	

**FY 015075**

# FERROL

P.O. Box 3800 TRUCKING SERVICES, INC.  
 Kingshill, St. Croix  
 U.S. Virgin Islands 00851

Tel: (340) 778-9602  
 Fax: (340) 778-9889

DATE: 3/20/12 <sup>A</sup> 64728

CONSIGNEE & DESTINATION				SHIPPERS ADDRESS			
Plaza West				B. Fernandez Hnos.			
Shipping Line: <u>TRIP</u>		Trailer No. <u>4839500</u>		B/L No. <u>10308972</u>		Voyage No. <u>TM-3586</u>	
No. Pieces:	Description	Seal No.	Weight	Cubic Meas.	Rate	Other Charges	Extension
	Spot loaded Trailer w/ Rice		48,600				

RECEIVED

YOUR BUSINESS IS APPRECIATED

Driver: <u>[Signature]</u>	Time Delivery Date: <u>3/20/12</u>
----------------------------	------------------------------------

NOTE: Consignee responsible for any tire missing or any additional damage to trailer while on your premises.  
 Shipment received in good order except as noted:  
 Consignee: [Signature]

THE PROCTER & GAMBLE DISTRIBUTING LLC INVOICE #1027320102  
 P.O. BOX 5577  
 CINCINNATI, OH 45201

Page: 1  
 INVOICE DATE: 05/30/2008  
 ORDER NUMBER: 2001687669

SOLD TO: 69004577  
 PLAZA EXTRA ST. THOMAS  
 #26A TUTU PARK MAL  
 PO BOX 503358  
 CHARLOTTE AMALIE,US VIRGIN ISL

SHIP TO: 69004577  
 PLAZA EXTRA ST. THOMAS  
 #26A TUTU PARK MAL  
 PO BOX 503358  
 CHARLOTTE AMALIE,US VIRGIN ISL

ORDER DATE:05/08/2008  
 REQ DELIV: 06/02/2008  
 REQ SHIP: 05/20/2008  
 EXP SAIL: 05/28/2008  
 EST ARRIV: 06/01/2008

CUST. PO: HST-2008-PLSTT03 CONTAINER #: CAXU4934220  
 SALES OFFICE: 1004 VESSEL NAME: OCEAN  
 SALE TERMS/TRK SIZE: CIF ST THOMAS /CIF EXPORT 40" HCBOOKING #:CAT546300  
 FINAL DESTINATION: VOYAGE #: 22  
 CARRIER: CROWLEY LINER REFERENCE ORDER #:91694220  
 PORT OF DEPARTURE: JACKSONVILLE REFERENCE INVOICE #:CB91562

SHIP QTY	UM	PRODUCT #/PRODUCT DESCRIPTION UPC INTERNAL CODE/LINE WEIGHT (POUNDS) PUB CERT #	DISCOUNT/NET PRICE	LINE AMOUNT US Dollar
40	CS	DAWN CP OS 6/90 OZ RSC 3700030840 Tariff # 84959589/1,585/US	0.00 34.58	1,383.20
100	CS	DOWNY LQ NC AF 8/64 OZ 21-LOADS 3700035511 Tariff # 84997300/3,700/US	0.00 19.51	1,951.00
100	CS	DOWNY LQ NC CB 8/64 OZ 3700040560 Tariff # 84914824/3,700/US	0.00 19.51	1,951.00
120	CS	GAIN LQ 2X OF 2/150Z 96 LOADS 3700012788 Tariff # 84984765/2,928/US	0.00 25.39	3,046.80
50	CS	GAIN LQ FS NC IF 8/64 OZ 3700042539 Tariff # 84922277/1,850/US	0.00 19.51	975.50
50	CS	GAIN LQ FS NC REG 8/64OZ 3700040522 Tariff # 84914700/1,850/US	0.00 19.51	975.50
4	CS	GAIN PWD CP SC 'J2 96/190 120 USE 3700042292 Tariff # 84965810/4,955/US	0.00 1,367.71	5,470.84
2	CS	JOY CP LEMON 216/90 SRC/UL 3700030843 Tariff # 84902241/2,854/US	0.00 855.36	1,710.72
30	CS	PAMP 1/144 SZ 3 VALUEPK 5.4X BAE 3700034793 Tariff # 84969522/320/US	0.00 24.00	720.00

THE PROCTER & GAMBLE DISTRIBUTING LLC INVOICE #1027320102

Page: 2

P.O. BOX 5577

INVOICE DATE: 05/30/2008

CINCINNATI, OH 45201

ORDER NUMBER: 2001687669

SHIP UM PRODUCT #/PRODUCT DESCRIPTION

DISCOUNT/NET LINE AMOUNT

QTY UPC INTERNAL CODE/LINE WEIGHT (POUNDS) /COOTOTAL PRICE US Dollar

QTY	UPC	INTERNAL CODE/LINE	WEIGHT (POUNDS)	/COOTOTAL	PRICE	US Dollar
30	CS	PAMPERS 1/116 SZ 5 VALUE PK 5.4X BAE		0.00	24.00	720.00
	3700034797	Tariff #			0.00	
		84969549/324/US				
30	CS	PAMPERS 1/126 SZ 4 VALUE PK 5.4X BAE		0.00	23.40	702.00
	3700001688	Tariff #			0.00	
		84969536/345/US				
44	CS	PAMPERS 1/92 SZ 6 VALUE PK 5.4X BAE		0.00	24.00	1,056.00
	3700034799	Tariff #			0.00	
		84971454/420/US				
90	CS	PRG US 3-FLV 4/18/23GR		0.00	17.60	1,584.00
	3700003433	Tariff #			0.00	
		84982584/647/US				
130	CS	PRG US BBQ 14/163GR FLEX		0.00	11.97	1,556.10
	3700037706	Tariff #			0.00	
		84962810/985/US				
195	CS	PRG US CHDR CHZ 14/163GR		0.00	11.97	2,334.15
	3700037708	Tariff #			0.00	
		84982559/1,478/US				
260	CS	PRG US ORG 14/170GR FLEX		0.00	11.97	3,112.20
	3700037705	Tariff #			0.00	
		84962808/2,028/US				
39	CS	PRG US PIZZA 14/163GR FLEX		0.00	11.97	466.83
	3700037712	Tariff #			0.00	
		84962805/296/US				
65	CS	PRG US RANCH 14/163 GR FLEX		0.00	11.97	778.05
	3700037714	Tariff #			0.00	
		84962806/493/US				
65	CS	PRG US SALT & VINEGAR 14 /163GR FLEX		0.00	11.97	778.05
	3700037716	Tariff #			0.00	
		84962807/493/US				
195	CS	PRG US SC&O 14/163GR FLEX		0.00	11.97	2,334.15
	3700037717	Tariff #			0.00	
		84962809/1,478/US				
32	CS	GMA PALLET		0.00	0.00	0.00
	3700089999	Tariff #			0.00	
		83010998/1,760/				



THE PROCTER & GAMBLE DISTRIBUTING LLC INVOICE #1027320102

Page: 3

P.O. BOX 5577

INVOICE DATE: 05/30/2008

CINCINNATI, OH 45201

ORDER NUMBER: 2001687669

SHIP UM PRODUCT #/PRODUCT DESCRIPTION

DISCOUNT/NET LINE AMOUNT

QTY UPC INTERNAL CODE/LINE WEIGHT (POUNDS) /COOTOTAL PRICE US Dollar  
PUB CERT #

TOTAL

1,671.000 (CS) IN CASES  
0.000 (IT) IN ITEMS  
0.000 (SP) IN SHELF PACKS

SUBTOTAL 33,606.09

TOTAL WEIGHT: 34,489POUNDS

FREIGHT 0.00

TOTAL VOLUME: 2,081CUBIC FEET

TOTAL AMOUNT 33,606.09

TOTAL SALES VOLUME: 1,553STAT CASES

2.000 % CASH DISCOUNT IF PAID BY 06/16/2008  
PAYMENT DUE BY 06/29/2008

CASH DISCOUNT 672.11  
NET TOTAL 32,933.98

CUSTOMER SERVICE: (787)-620-7379

INSURANCE COVERAGE (ONLY FOR CIF ORDERS) :

OPEN "ALL RISK" INCLUDING MARINE CARGO POLICY INCLUDING WAR

IT IS HEREBY CERTIFIED THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED,  
THAT NO OTHER INVOICE HAS BEEN  
ISSUED AND THAT ALL THE PARTICULARS ARE TRUE AND CORRECT.

FOR PAYMENT SENT VIA REGULAR MAIL: THE PROCTER & GAMBLE DISTRIBUTING LLC, P.O. BOX 82783  
4, PHILADELPHIA, PA 19182-7834

FOR PAYMENT SENT VIA COURIER: PROCTER & GAMBLE, LOCKBOX# 827834, PNC BANK, ROUTE 38 & EA  
ST GATE DR., MOORESTOWN, NJ  
08057 (877) 763-5864

IMPORTANT: THIS SALE CONFIRMS BUYERS ASSENT TO ALL TERMS AND CONDITIONS PRINTED ON SELLE  
R'S ORDER ACKNOWLEDGMENT.

NOTE: PALLET COST IS INCLUDED ON PRODUCT PRICE.

FOR US SHIPMENTS ONLY:

WHEN FOOD PRODUCTS ARE INCLUDED IN THIS INVOICE WE HEREBY GUARANTEE TO THE PURCHASER THA  
T THEY ARE NOT ADULTERATED OR  
MISBRANDED WITHIN THE MEANING OF THE FOOD AND DRUG LAW OF JUNE 20, 1906 AND THE AMENDMEN  
TS THEREOF.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCOR  
DANCE WITH THE EXPORT

ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

BUYER HAS AGREED TO SHIP THESE GOODS TO THE DESTINATION DECLARED AT THE TIME OF ORDER PL  
ACEMENT AND TO SUPPLY

DOCUMENTARY EVIDENCE TO SELLER'S SATISFACTION UPON REQUEST.

THE PROCTER & GAMBLE DISTRIBUTING LLC

FY 015079

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015080

**SOLD TO**  
PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX  
BOOKING NUMBER: CAT697957

**SHIP TO**  
PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

## INVOICE

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Feb 2, 2015	IN0000258	NET 15 DAYS	131	PG-FXSX WEST	Feb 2, 2015	IN0000258

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
20				088207	CS	BTY WH 59ct 1/12br LCP	14.75				295.00
20				088194	CS	BOUNTY SAS PRT 117ct TALL 1/12mr LCP	16.99				339.80
10				089047	CS	BTY SAS WH 94ct 1/6br LCP	8.28				82.80
10				088210	CS	BOUNTY PRT 60ct 1/8gr LCP	11.48				114.80
12				088183	CS	BTY SAS PRT 94ct 12/2br KDF	35.98				431.76
18				088182	CS	BTY SAS WH 94ct 12/2br KDF	35.77				643.86
12				088184	CS	BTY WH 59ct 12/2br KDF	35.98				431.76
6				088181	CS	BTY GARDEN PRT 54ct 24/1br KDF	36.42				218.52
18				088179	CS	BTY SAS WH 94ct 24/1br KDF	36.42				655.56
16				084672	CS	BTY BASIC WHT 48ct 1/6rr LCP	4.20				67.20
12				084694	CS	BTY BASIC PRT 66ct 12/2gr KDF	25.80				309.60
18				084663	CS	BTY BASIC PRT 44ct 30/1rr KDF	22.44				403.92
30				084662	CS	BTY BASIC WHT 48ct 30/1rr KDF	22.44				673.20
3				084881	CS	BTY DT PRT 49ct 12/2kr KDF	32.61				97.83
3				084877	CS	BTY DT WHT 49ct KDF 12/2kr	32.61				97.83
3				084876	CS	BTY DT PRT 49ct KDF 30/1kr	41.67				125.01
3				084875	CS	BTY DT WHT 49ct KDF 30/1kr	41.67				125.01
7				047880	CS	BTY NAPK SELECT PRT 12/220ct KDF	33.16				232.12
14				034885	CS	BTY NAPKINS 12/200CT WHT / PRTS KDF	28.39				397.46
7				028577	CS	BOUNTY NAPK SELECT PRT KDF16/160ct	33.30				233.10
16				034884	CS	BTY NAPKINS 20/100CT WHT KDF	25.33				405.28
24				085986	CS	CHRM BASIC 1/20DR 264ct LCP	9.88				237.12
36				087148	CS	CHRM BASIC 1/24HR 385ct LCP	15.54				559.44
54				085981	CS	CHRM BASIC 10/4DR 264ct KDF	21.84				1,179.36
96				085983	CS	CHRM BASIC 4/12DR 264ct KDF	18.63				1,788.48
48				085982	CS	CHRM BASIC 8/6DR 264ct KDF	19.96				958.08
30				085985	CS	CHRM BASIC 1/16DR 264ct LCP	6.28				188.40
18				090999	CS	CHRM CHAM 3/6MR 330CT KDF	21.06				379.08
TOTAL CASES											<b>INVOICE TOTAL</b>
DISPATCHED BY											18,924.49
CHECKED BY											
DATE											
RECEIVED BY											

PO BOX 363328  
 San Juan, PR 00936-3328  
 TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
 San Juan, PR 00936-3328  
 TEL. (787) 781-2070

S  
O  
L  
D  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
 GROVE  
 FSTED, ST. CROIX  
 BOOKING NUMBER: CAT697957

S  
H  
I  
P  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
 GROVE  
 FSTED, ST. CROIX

## INVOICE

FY 015081

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Feb 2, 2015	IN0000258	NET 15 DAYS	131PG-FXSX WEST		Feb 2, 2015	IN0000258

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
12				090406	CS	CHARMIN CHAM 3/8MR 330ct KDF US	26.60				319.20
18				090408	CS	CHARMIN CHAM 4/12DR 165ct KDF	22.44				403.92
12				091026	CS	CHARMIN CHAM 8/6DR 165ct KDF	26.09				313.08
36				085123	CS	CHARMIN SOFT 1/24DR 164ct LCP	12.19				438.84
18				086775	CS	CHRM SOFT 10/4DR 164ct KDF	23.47				422.46
12				086801	CS	CHRM SOFT 3/6MR 328ct KDF	19.52				234.24
18				086514	CS	CHRM STRG 165ct 1/24ct LCP	12.19				219.42
18				086502	CS	CHRM STRG 10/4DR 165ct KDF	23.47				422.46
12				086527	CS	CHRM STRG 3/6MR 330ct KDF	19.52				234.24
96				086505	CS	CHRM STRG 4/12DR 165ct KDF	26.85				2,577.60
8				086503	CS	CHRM STRG 8/6DR 165ct KDF	27.08				216.64
6				084407	CS	PUFFS BASIC REG KDF 36-1X96ct	30.44				182.64
8				039346	CS	PUFFS PLUS 24-1X124 FAM REGULAR KDF	37.08				296.64
8				039363	CS	PUFFS PLUS FAM 8/3@124 CTLCP KDF	35.55				284.40
8				035669	CS	PUFFS ULT S&S FAM 24/1@ 124CT KDF	37.08				296.64
7				035038	CS	PUFFS USS 24-1X56CT CUBE KDF	24.03				168.21
6				034438	CS	PUFFS VICKS FAM 24/1X88 CT KDF	37.08				222.48
						BOOKING NUMBER: CAT697957					
TOTAL CASES		DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY					INVOICE TOTAL	
867										18,924.49	



**Tropical Shipping and Construction Company Limited**

**BILL OF LADING  
TSCW11030381**

**NON-NEGOTIABLE**

SHIPPER/EXPORTER PANAMERICAN GRAIN #9 CLAUDIA STREET AMELIA INDUSTRIAL PARK BAYAMON PR 00956 UNITED STATES		100014001	EXPORT REFERENCES JAL-3344		EXPRESS RELEASE
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PLAZA EXTRA SUPERMARKET #14 ESTATE PLESSEN FREDERIKSTED VI 00841 ST CROIX, USVI		100001166	FORWARDING AGENT/FMC NO.  <b>9912LN453</b> <b>CS1-09069407</b>		
NOTIFY PARTY		ALSO NOTIFY/ROUTING/INSTRUCTIONS  <b>#26, 090600</b>			
EXPORTING CARRIER & NO. DEPARTING: TROPIC LURE - 1526 ARRIVING: TROPIC LURE - 1526	EDA 1/18/2014	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PUERTO NUEVO SEAPORT (SAN JUAN, PU)	
PORT OF DISCHARGE THE CONTAINERPORT SEAPORT (ST CROIX)		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 4988274 TTRU4841873 0009521	1		40HC DRY 1929 CARTON(S) RICE	55570	25206	1900.0	53.802
<b>TOTAL</b>				<b>55570</b>	<b>25206</b>	<b>1900.0</b>	<b>53.802</b>

CLAUSES  
SHIPPER'S CUBE.  
SHIPPER'S WEIGHT.  
AES X2014115004853

U.S. CUSTOMS AND BORDER PROTECTION  
 ID  
 ST. CROIX, VIRGIN ISLANDS  
 DELIVERY AUTHORIZED  
 CONTAINER PORT  
 26,090.60  
 1/18/2014

Replicate Bill of Lading or Air Waybill Certificate

*Maria E. De Leon*

INSURED VALUE	AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)	FREIGHT PAYABLE AT/BY ST. CROIX, USVI / PLAZA EXTRA SUPERMARKET
---------------	--	--

CHARGE DESCRIPTION	PREPAID (USD)	COLLECT (USD)
DATE OF ISSUANCE 01/17/2014	NO. OF ORIGINAL B.I.L(S) SIGNED 0	VOYAGE DATE 01/17/2014

**FY 015082**

**TROPICAL**  
**SHIPPING**

GENERAL AGENT: BIRDSALL  
PO BOX 10683  
RIVIERA BEACH, FL 33419-0683  
(561)881-3900 or (305)687-8767

TROPICAL SHIPPING & CONSTRUCTION CO., LTD.  
BILL OF LADING

**ORIGINAL**

SHIPPER / EXPORTER <b>PANAMERICAN GRAIN MFG</b> CALLE CLAUDIA # 9 PARQUE INDUSTRIAL BO. AMELIA GUAYNABO, PR 00968		DOCUMENT NO. <b>BKG: 11030381</b>	
CONSIGNEE <b>PLAZA EXTRA WEST ST. CROIX</b> <b>14 ESTATE PLESSEN</b> <b>SAINT Croix, VI 00840</b>		FORWARDING AGENT	
NOTIFY PARTY PHONE: 340-719-1870 CONTACT: MIKE YUSUF		EXPORT REFERENCES	
EXPORTING CARRIER (VESSEL)	TROPICAL SHIPPING TROPIC LURE-1526	PORT OF LOADING	SAN JUAN PT
		ULTIMATE DESTINATION	ST . CROIX
	QUANTITY	DESCRIPTION OF GOODS	GROSS WEIGHT
	1 X 40	COMM: RICE	55,570
<i>TTU:484187-3</i> <i>SEAL:0009521</i> <i>P.O: JAL-3344</i> <i>ITN:X2014115004853</i> <i>HTS:1006309020</i> <i>HTS:1006309010</i>		1,929	
COLLECT	<input checked="" type="checkbox"/>	PREPAID	<input type="checkbox"/>
ITEM NO	WEIGHT	CUBIC FEET	RATE
			FREIGHT
		INSURANCE VALUE	
		VOYAGE DATE	VOYAGE NUMBER
		<b>1/17/2014</b>	<b>1526</b>
			BILL OF LADING

# EXCISE, CONTAINER, & TAX RETURN

**FORM 721VI** (Rev. 3/31/09),  
 GOVERNMENT OF THE VIRGIN ISLANDS  
 BUREAU OF INTERNAL REVENUE

Bureau No. AVEX-1-44

Bond No. LP 9080838

Customs Entry No. \_\_\_\_\_

IMPORTER <u>PIZZA West</u>	EIN / SSN <u>66-0391237</u>
ADDRESS OF IMPORTER (Show Zip Code) <u>#1424 H. POGGAT TSKO V 00880</u>	Port of Entry <u>CPH</u>

MARKS NOS. & INVOICE DATE	AWB OR B/L NO.	DESCRIPTION OF MERCHANDISE	ITEM NO.	ALL OTHER ITEM NOS. INCLUDING ITEMS NO. 036			ITEMS NO. 035 & 036		
				NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES	TAX PER CASE	TAX DUE (2)
	<u>11030381</u>	<u>RICE</u>							
		<u>CTAX</u>	<u>871</u>			<u>100</u>			

**RELEASED ON BOND**

DATE 1-21-14

INITIALS [Signature] COLLECTOR [Signature]

**U. S. Virgin Islands  
Bureau of Internal Revenue**

<b>TOTAL TAX DUE</b> COLS. (1) + (2) <b>\$ 100.00</b>	<b>Sub-Totals</b>	→ <u>100</u>
---	-------------------	--------------

I declare under the penalty of perjury, that I have examined this return, including the accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.

Date 1/21/14 Signature [Signature] Title \_\_\_\_\_

Merchandise Received By: \_\_\_\_\_

DATE OF IMPORTATION <u>1/19/14</u>	IMPORTING CARRIER/VESSEL <u>Tropic Air</u>
COUNTRY OF ORIGIN <u>US/F</u>	FLIGHT NO. / VOYAGE NO. <u>321</u>
PORT OF LADING <u>PL</u>	

OFFICIAL USE ONLY	
T	
P	
I	
T	<b>FY 015084</b>

(Printed name and signature)

PAN AMERICAN GRAIN MFG. CO. INC.  
Calle Claudia esq. Beatriz, Parque Industrial Amelia  
Guaynabo, PR 00968-8005  
Tel: 787-273-6100 Planta: 787-273-0810 Fax: 787-793-6794  
www.panamericangrain.com

PACKING SLIP / INVOICE

94PEXSC  
Plaza Extra East St. Croix  
PLAZA EXTRA WEST  
14 ESTATE PLESSEN

ORDER RI-00018841      DATE 1/16/2014      PURCHASE ORDER JAL-3344

SALESMAN : 16  
INVOICE NO. : RI-00018841  
SEAL : 0009521  
VESSEL : TROPIC LURE-1526  
BOOKING : 11030381  
8:45:14 AM

ST CROIX USVI 00840

Shipping Method: DELIVERY

ORDERED ITEM

- 32 R2
- 40 R3
- 240 R0
- 900 R1
- 52 R1
- 36 R1
- 104 R1
- 240 R1
- 60 R1
- 32 R1
- 72 R1
- 45 R1

U.S. CUSTOMS AND BORDER PROTECTION  
ST. CROIX, VIRGIN ISLANDS  
DELIVERY AUTHORIZED  
CONTAINER PORT

40

26,090.60  
JAN 21 2014  
NOTE: (OFFICE)      BADGE NO. 2827

0510900940-7  
9912LW453

\$26,090.60

TRAILER N  
SHIP  
TRUCKER:

SHIPPED 1929      SubTotal: \$26,090.60  
CUT OFF: 1/16/2014      Tax Est:  
APPT :      Tax Mun:  
FINAL PAGE      TOTAL \$26,090.60

No claims  
checks of  
are appli  
DISPATCHE

received. \$25.00 fee for returned checks or 1% in  
s. Checks are electronically processed. Payments  
voices.

(Printed name and signature):

*Ma. Teresa Sal...*

RELEASED IN GOOD CONDITIONS

*Luis*

*met*

(Printed name and signature)

(Printed name and signature)

CUSTOMER **FY 015085**

(Printed name and signature)

PAN AMERICAN GRAIN MFG. CO. INC.  
 9 Calle Claudia esq. Beatriz, Parque Industrial Amelia  
 Guaynabo, PR 00968-8005  
 Tel: 787-273-6100 Planta: 787-273-0810 Fax: 787-793-6794  
 www.panamericangrain.com

PACKING SLIP / INVOICE

94PEXSC  
 Plaza Extra East St. Croix  
 PLAZA EXTRA WEST  
 14 ESTATE PLESSEN

ORDER DATE PURCHASE ORDER  
 RI-00018841 1/16/2014 JAL-3344

SALESMAN : 16  
 INVOICE NO. : RI-00018841  
 SEAL : 0009521  
 VESSEL : TROPIC LURE-1526  
 BOOKING : 11030381  
 8:45:14 AM

ST CROIX USVI 00840

Shipping Method: DELIVERY

ORDERED	ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
32	R2001	Arroz RICO, 1/50 lbs. LONG	32	16.00		\$512.00
		14007:033-4				
40	R3002	ARROZ RICO L/G 10/3 - CLEA	40	12.00		\$480.00
		14009:105-2				
240	R0319	Arroz RICO, 1/20 lbs M/G C	240	9.60		\$2,304.00
		14008:067-6,5				
		14008:068-4 (40 BALLERS)				
900	R1602	Arroz RICO M/G 10/3 LBS	900	13.69		\$12,321.00
		14015:252-7,3,1				
		14015:251-18,16,17,13,14,12				
52	R1503	Arroz RICO M/G 4/5 lbs...	52	9.60		\$499.20
		14009:099-6				
36	R1461	Arroz RICO BOX 6/10# MEDIU	36	28.20		\$1,015.20
		14016:268-8				
104	R1515	Arroz RICO L/G 4/5 lbs.PAR	104	9.00		\$936.00
		14010:126-14				
240	R1215	ARROZ RICO L/G 1/20 LB PAR	240	8.60		\$2,064.00
		14002:176-14,13				
60	R3015	ARROZ RICO L/G 10/3 - PARB	60	14.40		\$864.00
		14010:124-17				
32	R2015	ARROZ RICO L/G 1/50 LB PAR	32	24.00		\$768.00
		13353:101950-5				
72	R1462	Arroz RICO BOX 6/10# PARBO	72	27.60		\$1,987.20
		14002:174-6,9				
45	R1302	Arroz RICO S/G 10/3 LBS	45	20.00		\$900.00
		1-3-2015				

TRAILER No.: TTRU:484187-3  
 SHIP : 1/17/2014 CUT OFF: 1/16/2014  
 TRUCKER: LUIS MASSANET APPT :  
 SubTotal: \$26,090.60  
 Tax Est:  
 Tax Mun:  
 TOTAL \$26,090.60

No claims or refund after received. \$25.00 fee for returned checks or 1% in checks of \$2,500.00 or more. Checks are electronically processed. Payments are applied to oldest invoices.

DISPATCHED BY (Printed name and signature):

*Ma. Teresa Flores*

*Luis Massanet*

RELEASED IN GOOD CONDITIONS

TRUCKER  
 (Printed name and signature)

CUSTOMER **FY 015086**  
 (Printed name and signature)



PAN AMERICAN GRAIN MFG. CO. INC.  
 9 Calle Claudia esq. Beatriz, Parque Industrial Amelia  
 Guaynabo, PR 00968-8005  
 Tel: 787-273-6100 Planta: 787-273-0810 Fax: 787-793-6794  
 www.panamericangrain.com

PACKING SLIP / INVOICE

94PEXSC  
 Plaza Extra East St. Croix  
 PLAZA EXTRA WEST  
 14 ESTATE PLESSEN

ORDER DATE PURCHASE ORDER  
 RI-00018841 1/16/2014 JAL-3344

VENDEDOR. : 16  
 INVOICE NO. : RI-00018841  
 SEAL : 0009521  
 VESSEL : TROPIC LURE-1526  
 BOOKING : 11030381

ST CROIX USVI 00840

Shipping Method: DELIVERY

ORDERED ITEM NUMBER	DESCRIPTION	SHIPPED PRICE	TOTAL
26 R0702	Arroz RICO FRAGR. JASMINE 364131FG	26 16.00	\$416.00
20 R0704	Arroz RICO FRAGR. JASMINE 365131FG	20 15.20	\$304.00
30 R0706	Arroz RICO FRAGR. JASMINE 354131FG	30 24.00	\$720.00

TRAILER No.:TTRU:484187-3 TOTAL SHIPPED 1929 SubTotal: \$26,090.60  
 SHIP : 1/17/2014 CUT OFF: 1/16/2014 Tax Est:  
 TRUCKER: LUIS MASSANET APPT : Tax Mun:  
 FINAL PAGE TOTAL \$26,090.60

No claims or refund after received. \$25.00 fee for returned checks or 1% in checks of \$2,500.00 or more. Checks are electronically processed. Payments are applied to oldest invoices.

DISPATCHED BY (Printed name and signature):

*Ma. Teresa Sal...*

RELEASED IN GOOD CONDITIONS

*Luis Massanet*

TRUCKER

(Printed name and signature)

CUSTOMER **FY 015087**

(Printed name and signature)

# FERROL TRUCKING SERVICES, INC.

P.O. Box 3800  
Kingshill, St. Croix  
U.S. Virgin Islands 00851

Tel: (340) 778-9602  
Fax: (340) 778-9889

DATE: 1/22/14 A 72069

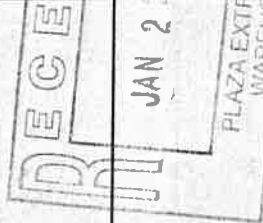
**CONSIGNEE & DESTINATION** **SHIPPERS ADDRESS**

Plaza West

Pan American

Shipping Line: TRP. Trailer No. 1841573 B/L No. 11090981 Voyage No. TLT526

No. Pieces:	Description	Seal No.	Weight	Cubic Meas.	Rate	Other Charges	Extension
	Spot loaded Trailer w/ Rice		55,570		JAN 2	PLAZA EXT MARSH	



YOUR BUSINESS IS APPRECIATED

Driver: Cal Time: 1:24  
Delivery Date: 1-22-14

NOTE: Consignee responsible for any tire missing or any additional damage to trailer while on your premises.  
Shipment received in good order except as noted:  
Consignee: Brown

Caribbean Printing 340.778.8100 Ref. No. G 20/2047/0



COLGATE-PALMOLIVE DE PUERTO RICO, INC.  
 COLGATE-PALMOLIVE CO. DISTR.  
 SOFTSOAP ENTERPRISE, (P.R. BRANCH)  
 PO BOX 70144 SAN JUAN PR 00936-8144

TEL: 787-273-5000  
 FAX: 1-866-471-8160

4872795

**INVOICE - CONDUCE  
 FACTURA - CONDUCE**

SOLD TO: VENDIDO A:  
 UNITED CORPORATION STX  
 P O BOX 763  
 CHRISTANSTED  
 CHRISTIANSTED 00820-0000

DELIVERY TO: ENTREGADO EN: 340-778-6240  
 PLAZA EXTRA WEST  
 ESTATE PLESSEN #14  
 SAINT CROIX 00820-0000

763067	10/25/13
NUMBER / NUMERO	DATE / FECHA
TERMS / TERMINOS	
2% 20 NET 30	

9868000003	447	KARIN	1501675	10/23/13	103826666	PR69	1	\$ 28664.34
ACCOUNT NO. NUMERO DE CUENTA	TERR. REPRE.	PURCHASE ORDER NUMERO DE ORDEN DE COMPRA	CARRIER NO. NUM. CARRERO	ORDER DATE FECHA DE ORDEN	ORDER NO NUMERO DE ORDEN	WAREHOUSE ALMACEN	PAGE PAG.	TOTAL INVOICE TOTAL FACTURA

PRODUCT NO. NUMERO DEL PRODUCTO	PRODUCT DESCRIPTION / DESCRIPCION DEL PRODUCTO	QUANTITY CANTIDAD	UOM UNIDAD	PRICE PRECIO	DEAL OFERTA	FINAL PRICE PRECIO FINAL	TOTAL AMOUNT IMPORTE TOTAL
04583	ULPODLQ 90F PL SP ORIG 192CT	1	PL			1175.04	1175.04
04584	ULPOLAB 90F PL SP AB 192CT	1	PL			1175.04	1175.04
53092	FABULOSO 28F CS SP SUNSET SPICE	84	CS			10.54	885.36
53047	FABULOSO 28F CS SP LAVENDER	84	CS			10.54	885.36
55621	FABULOSO 28Z CS SP TROPICAL	84	CS			10.54	885.36
53049	FABULOSO 28F CS SP OCEAN	168	CS			10.54	1770.72
53048	FABULOSO 28F CS SP PASSION FRUIT	168	CS			10.54	1770.72
03024	FABULOSO 28Z CS SP CITRUS & FRUITS BS	84	CS			10.54	885.36
53053	FABULOSO OXY 22F CS SP FRESH	75	CS			10.54	790.50
05648	SUAVITEL 28.7Z CS SP FIELD OF FLOWERS	45	CS			11.26	506.70
05651	SUAVITEL 28	45	CS			11.26	506.70
05839	SUAVITEL 20						
05645	SUAVITEL 20						
05650	SUAVITEL 20						
51053	CTP ANTICAV						
51052	CTP ANTICAV						
51065	CTP TCW PS						
51068	CTP TCW PS						
	CBS PRX WI						
51079	TRIPLE ACT						
76314	TOTAL TP 6						41.00
76317	TOTAL TP 6						41.00
76320	TOTAL WHTN						161.90
76319	TOTAL WHTN						79.10
76324	TOTAL WHTN						79.10
76323	TOTAL WHTN						48.20
76327	TOTAL ADV						48.20
76344	TOTAL ADV						48.20
76333	TOTAL ADV						48.20
76338	TOTAL ADV						48.20
76362	OPTIC WHIT						48.20
76364	OPTIC WHIT						48.20
76363	OPTIC WHIT						59.00

U.S. CUSTOMS AND BORDER PROTECTION  
 ST. CROIX, VIRGIN ISLANDS  
 DELIVERY AUTHORIZED  
 CONTAINER PORT

**\$28,664.34**

NOV 04 2013

CONTINUA EN LA PROXIMA PAGINA



CS-0905207-2

9912LN453

\$28,664.34

810472	GROUP DELIVERY NUMBER	380116647
--------	-----------------------	-----------

NOTES / NOTAS:  
 Date:  
 Total:  
 Driver:

JICE / CLIENTE - ESTA ES SU FACTURA

PAGE / PAGINA 2

CLIENT - THIS

FY 015089



**COLGATE-PALMOLIVE DE PUERTO RICO, INC.**  
 COLGATE-PALMOLIVE CO. DISTR.  
 SOFTSOAP ENTERPRISE, (P.R. BRANCH)  
 PO BOX 70144 SAN JUAN PR 00936-8144

TEL: 787-273-5000  
 FAX: 1-866-471-8160

4872795

**INVOICE - CONDUCE  
 FACTURA - CONDUCE**

SOLD TO: VENDEDOR A:	DELIVERY TO: ENTREGADO EN: 340-778-6240
UNITED CORPORATION STX P O BOX 763 CHRISTANSTED CHRISTIANSTED 00820-0000	PLAZA EXTRA WEST ESTATE PLESSEN #14 SAINT CROIX 00820-0000

763067	10/25/13
NUMBER / NUMERO	DATE / FECHA
TERMS / TERMINOS	
2% 20 NET 30	

9868000003	447	KARIN	1501675	10/23/13	103826666	PR69	1	\$ 28664.34
ACCOUNT NO. NUMERO DE CUENTA	TERR. REPRE.	PURCHASE ORDER NUMERO DE ORDEN DE COMPRA	CARRIER NO. NUM. CARRERO	ORDER DATE FECHA DE ORDEN	ORDER NO NUMERO DE ORDEN	WAREHOUSE ALMACEN	PAGE PAG.	TOTAL INVOICE TOTAL FACTURA

PRODUCT NO. NUMERO DEL PRODUCTO	PRODUCT DESCRIPTION / DESCRIPCION DEL PRODUCTO	QUANTITY CANTIDAD	UOM UNIDAD	PRICE PRECIO	DEAL OFERTA	FINAL PRICE PRECIO FINAL	TOTAL AMOUNT IMPORTE TOTAL
04583	ULPODLQ 90F PL SP ORIG 192CT	1	PL			1175.04	1175.04
04584	ULPOLAB 90F PL SP AB 192CT	1	PL			1175.04	1175.04
53092	FABULOSO 28F CS SP SUNSET SPICE	84	CS			10.54	885.36
53047	FABULOSO 28F CS SP LAVENDER	336	CS			10.54	3541.44
55621	FABULOSO 28Z CS SP TROPICAL	84	CS			10.54	885.36
53049	FABULOSO 28F CS SP OCEAN	168	CS			10.54	1770.72
53048	FABULOSO 28F CS SP PASSION FRUIT	168	CS			10.54	1770.72
03024	FABULOSO 28Z CS SP CITRUS & FRUITS BS	84	CS			10.54	885.36
53053	FABULOSO OXY 22F CS SP FRESH	75	CS			10.54	790.50
05648	SUAVITEL 28.7Z CS SP FIELD OF FLOWERS	45	CS			11.26	506.70
05651	SUAVITEL 28.7Z CS SP LILAC ESSENCE	45	CS			11.26	506.70
05839	SUAVITEL 200F PL SP ISLAND SPLASH	2	PL			508.20	1016.40
05645	SUAVITEL 200Z PL SP BABY FRESH	2	PL			508.20	1016.40
05650	SUAVITEL 200Z PL SP FIELD OF FLOWERS	2	PL			508.20	1016.40
51053	CTP ANTICAVITY PST TP 6.4Z CS SP	5	CS			45.34	226.70
51052	CTP ANTICAVITY PST TP 4.6Z CS SP	5	CS			24.94	124.70
51065	CTP TCW PST 6.4Z CS SP	5	CS			45.34	226.70
51068	CTP TCW PST 4.6Z CS SP	5	CS			24.94	124.70
	CBS PRX WHTNG PST TP 4.6Z	5CS				NO HAY MERCANCIA	
51079	TRIPLE ACTION TP 6.4Z CS SP	4	CS			45.34	181.36
76314	TOTAL TP 6Z CS SP CLN MINT	2	CS			64.54	129.08
76317	TOTAL TP 6Z CS SP MINT STRIPE	3	CS			64.54	193.62
76320	TOTAL WHTNG GEL 6Z CS SP	3	CS			64.54	193.62
76319	TOTAL WHTNG GEL 4.2Z CS SP	3	CS			37.90	113.70
76324	TOTAL WHTNG PST 6Z CS SP	2	CS			64.54	129.08
76323	TOTAL WHTNG PST 4.2Z CS SP	2	CS			37.90	75.80
76327	TOTAL ADV CLN PST 4Z CS SP	2	CS			50.86	101.72
76344	TOTAL ADV WHT GEL 4Z CS SP	2	CS			50.86	101.72
76333	TOTAL ADV FRESH TP 4Z CS SP	2	CS			50.86	101.72
76338	TOTAL ADV WHT PST 4Z CS SP	2	CS			50.86	101.72
76362	OPTIC WHITE TP 4Z CS SP S/MINT	1	CS			69.58	69.58
76364	OPTIC WHITE TP 4Z CS SP ENAMEL	1	CS			69.58	69.58
76363	OPTIC WHITE TP 4Z CS SP CL MINT	1	CS			69.58	69.58



CONTINUE ON NEXT PAGE / CONTINUA EN LA PROXIMA PAGINA

DELIVERY NUMBER	205810472	GROUP DELIVERY NUMBER	380116647
-----------------	-----------	-----------------------	-----------

NOTES / NOTAS:

Date: 10-28-13  
 Total: 27 PCT  
 Dri: Page Turner  
 Jorge Torres



**COLGATE-PALMOLIVE DE PUERTO RICO, INC.**  
 COLGATE PALMOLIVE CO. DISTR.  
 SOFTSOAP ENTERPRISE, (P.R. BRANCH)  
 PO BOX 70144 SAN JUAN PR 00936-8144

TEL: 787-273-5000  
 FAX: 1-866-471-8160

**INVOICE - CONDUCE  
 FACTURA - CONDUCE**

SOLD TO: VENDIDO A:  
 UNITED CORPORATION STX  
 P O BOX 763  
 CHRISTANSTED  
 CHRISTIANSTED 00820-0000

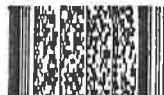
DELIVERY TO: ENTREGADO EN: 340-778-6240  
 PLAZA EXTRA WEST  
 ESTATE PLESSEN #14  
 SAINT CROIX 00820-0000

763067 10/25/13  
 NUMBER / NUMERO DATE / FECHA  
 TERMS / TERMINOS  
 2% 20 NET 30

9868000003	447	KARIN	1501675	10/23/13	103826666	PR69	2	\$ 28664.34
ACCOUNT NO. NUMERO DE CUENTA	TERR. REPRE.	PURCHASE ORDER NUMERO DE ORDEN DE COMPRA	CARRIER NO. NUM. CARRERO	ORDER DATE FECHA DE ORDEN	ORDER NO NUMERO DE ORDEN	WAREHOUSE ALMACEN	PAGE PAG.	TOTAL INVOICE TOTAL FACTURA

PRODUCT NO. NUMERO DEL PRODUCTO	PRODUCT DESCRIPTION / DESCRIPCION DEL PRODUCTO	QUANTITY CANTIDAD	UOM UNIDAD	PRICE PRECIO	DEAL OFERTA	FINAL PRICE PRECIO FINAL	TOTAL AMOUNT IMPORTE TOTAL
76666	MAX FRESH TP 6Z CS SP CL MINT	3	CS			55.90	167.70
76667	MAX FRESH TP 6Z CS SP CLN MINT	3	CS			55.90	167.70
76654	MAX FRESH PST 6.0Z CS SP CL SCRUB	3	CS			55.90	167.70
76672	MAX WHITE TP 6Z CS SP C/MINT	3	CS			55.90	167.70
76662	MAX CLEAN FOAM TP 6Z CS SP E/MINT	3	CS			55.90	167.70
76663	MAX CLEAN FOAM TP 6Z CS SP S/MINT	3	CS			55.90	167.70
52575	JR TPAST 4.6Z CS SP DORA SUT	1	CS			21.34	21.34
78236	MY FIRST COLG TP 1.75Z CS SP MILD FRU	1	CS			27.70	27.70
78328	JR TPAST 4.6Z CS SP TRANSFORMERS SUT	1	CS			21.34	21.34
78329	JR TPAST 4.6Z CS SP SPONGEBOB SUT	1	CS			21.34	21.34
78281	JR TPAST 4.6Z CS SP NINJA TURTLES SUT	1	CS			21.34	21.34
67111	OPTIC WHITE MW 16F CS SP MINT	2	CS			21.46	42.92
14476	ISS ORIG 3.75Z CS SP 8BAR	5	CS			35.41	177.05
14177	ISS ORIG 3.75Z CS SP 3BAR	5	CS			37.12	185.60
14170	ISS ALOE 3.75Z CS SP 8BAR	5	CS			35.41	177.05
14178	ISS ALOE 3.75Z CS SP 3BAR	5	CS			37.12	185.60
14172	ISS MOISTURE BLAST 3.75Z CS SP 8BAR	5	CS			35.41	177.05
14171	ISS ICY BLAST 3.75Z CS SP 8BAR	5	CS			35.41	177.05
14173	ISS DEEP ACTION SCRUB 3.75Z CS SP 8BA	2	CS			35.41	70.82
14186	ISS DEEP ACTION SCRUB 3.75Z CS SP 3BA	5	CS			37.12	185.60
26735	IRSH SPRG BW 15F CS SP ORIGINAL	2	CS			20.50	41.00
26734	IRSH SPRG BW 15F CS SP MOIST BLAST	2	CS			20.50	41.00
26848	IRSH SPRG BW 15F CS SP DP ACTION SCRU	2	CS			20.50	41.00
10756	PROTEX BALANCE LHS 19.95Z CS SP REFIL	5	CS			32.38	161.90
10708	PROTEXLQ 12/7.5OZ CS SP LHS PUMP	5	CS			15.82	79.10
10747	PROTEX OATS LHS CS SP 7.5Z	5	CS			15.82	79.10
95102	MN STANT 3OZ SP FRESH SNT	2	CS			24.10	48.20
95104	MSTGELAP 3.0 SP AQUA SPRT	2	CS			24.10	48.20
95105	MSTGELAP 3.0 SP FRESH	2	CS			24.10	48.20
95101	MN STANT 3OZ SP UNSCENTED	2	CS			24.10	48.20
95100	MN STANT 3OZ SP ULT SPORT	2	CS			24.10	48.20
96215	MN STANT 3Z CS SP INVIGORATE	2	CS			24.10	48.20
96266	LSS 24/7 CS SP LARGE 2.3Z SATIN PEAR	2	CS			29.50	59.00

CONTINUE ON NEXT PAGE / CONTINUA EN LA PROXIMA PAGINA



DELIVERY NUMBER 205810472 GROUP DELIVERY NUMBER 380116647

NOTES / NOTAS:



**COLGATE-PALMOLIVE DE PUERTO RICO, INC.**  
 COLGATE PALMOLIVE CO. DISTR.  
 SOFTSOAP ENTERPRISE, (P.R. BRANCH)  
 PO BOX 70144 SAN JUAN PR 00936-8144

TEL: 787-273-5000  
 FAX: 1-866-471-8160

**INVOICE - CONDUCE  
 FACTURA - CONDUCE**

SOLD TO: VENDIDO A:  
 UNITED CORPORATION STX  
 P O BOX 763  
 CHRISTANSTED  
 CHRISTIANSTED 00820-0000

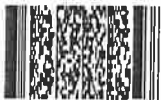
DELIVERY TO: ENTREGADO EN: 340-778-6240  
 PLAZA EXTRA WEST  
 ESTATE PLESSEN #14  
 SAINT CROIX 00820-0000

763067	10/25/13
NUMBER / NUMERO	DATE / FECHA
TERMS / TERMINOS	
2% 20 NET 30	

9868000003	447	KARIN	1501675	10/23/13	103826666	PR69	3	\$ 28664.34
ACCOUNT NO. NUMERO DE CUENTA	TERR. REPRE.	PURCHASE ORDER NUMERO DE ORDEN DE COMPRA	CARRIER NO. NUM. CARRERO	ORDER DATE FECHA DE ORDEN	ORDER NO NUMERO DE ORDEN	WAREHOUSE ALMACEN	PAGE PAG.	TOTAL INVOICE TOTAL FACTURA

PRODUCT NO. NUMERO DEL PRODUCTO	PRODUCT DESCRIPTION / DESCRIPCION DEL PRODUCTO	QUANTITY CANTIDAD	UOM UNIDAD	PRICE PRECIO	DEAL OFERTA	FINAL PRICE PRECIO FINAL	TOTAL AMOUNT IMPORTE TOTAL
96267	LSS 24/7 CS SP LARGE 2.3Z POWDER	2	CS			29.50	59.00
96030	LSS 24/7 GEL CS SP LARGE 2.3Z FRESH	2	CS			29.50	59.00
96901	LSS STAINGUARD 2.3Z CS SP DARINGLY FR	2	CS			29.50	59.00
96900	LSS STAINGUARD 2.3Z CS SP PWD FRSH	2	CS			29.50	59.00
96052	LSS ID 2.3Z CS SP POWER WILD FREESIA	2	CS			24.10	48.20
96041	LSS GEL LRG CS SP SHWR FRSH	2	CS			24.10	48.20
96052	LSS ID 2.3Z CS SP POWER WILD FREESIA	2	CS			24.10	48.20
96119	LSS ID 2.3Z CS SP POWER SPRING BLOSSO	2	CS			24.10	48.20
96051	LSS ID 2.3Z CS SP POWER POWDER FRESH	2	CS			24.10	48.20
95440	LSS ID 2.3 SP PDR FRESH	2	CS			24.10	48.20
96014	LSS ID 2.3Z CS MU POWDER FRESH 2PK	2	CS			17.08	34.16
68954	MAX WHITE TB CS SP FHM	2	DZ			25.72	51.44
68967	TOTAL TB #25 ADULT CS SP FHM	2	DZ			25.72	51.44
55934	WAVE ADL CS 2PK FHM	2	DZ			30.08	60.16
55333	PLUS TB ADL CS MU 2PK FHS	2	DZ			20.12	40.24
55809	PLUS TB ADL 2PK FHM	2	DZ			20.12	40.24
36914	CLASSIC CLEAN TB CS SP MEDIUM	2	CS			15.82	31.64
55540	EXTRA CLEAN TB CS SP FH MED	2	DZ			7.84	15.68
68718	COLGATE KIDS PWR TB CS SP DORA	1	DZ			43.66	43.66
68716	COLGATE KIDS PWR TB CS SP SB DECAL	1	DZ			43.66	43.66
10700	PROTEX B 4.5OZ CS 2PK SOAP	5	CS			35.74	178.70
10735	PROTEX B 3.1 PROTEx REG 3PK	5	CS			35.74	178.70
10754	PROTEX AVENA 4.5Z CS SP 6PK OATS	5	CS			44.50	222.50
10753	PROTEX AVENA 4.5Z CS SP 2PK	5	CS			35.74	178.70
10752	PROTEX AVENA 3.1Z CS SP 3PK	5	CS			35.74	178.70
10757	PROTEX CREAM 4.5Z CS SP 6PK	5	CS			44.50	222.50
10710	PROTEX CREAM B 3.1 CS 3PK	5	CS			35.74	178.70
10730	PR BAR PROTEx FRESH 3PK	5	CS			35.74	178.70
10768	PROTEX PROPOLIS 3.1Z CS SP 3PK	2	CS			35.74	71.48
10769	PROTEX PROPOLIS 4.5Z CS SP 6PK	2	CS			44.50	89.00
10762	PROTEX ALOE 4.5OZ CS SP 6PK	2	CS			44.50	89.00
10760	PROTEX ALOE 3.1OZ CS SP 3PK	5	CS			35.74	178.70
10870	PROTEX DEEP CLEAN 3.1Z CS SP 3PK	5	CS			40.78	203.90

CONTINUE ON NEXT PAGE / CONTINUA EN LA PROXIMA PAGINA



DELIVERY NUMBER	205810472	GROUP DELIVERY NUMBER	380116647
-----------------	-----------	-----------------------	-----------

NOTES / NOTAS:

CLIENT - THIS IS YOUR INVOICE / CLIENTE - ESTA ES SU FACTURA



**COLGATE-PALMOLIVE DE PUERTO RICO, INC.**  
 COLGATE PALMOLIVE CO. DISTR.  
 SOFTSOAP ENTERPRISE, (P.R. BRANCH)  
 PO BOX 70144 SAN JUAN PR 00936-8144

TEL: 787-273-5000  
 FAX: 1-866-471-8160

**INVOICE - CONDUCE  
 FACTURA - CONDUCE**

**SOLD TO: VENDIDO A:**  
 UNITED CORPORATION STX  
 P O BOX 763  
 CHRISTANSTED  
 CHRISTIANSTED 00820-0000

**DELIVERY TO: ENTREGADO EN: 340-778-6240**  
 PLAZA EXTRA WEST  
 ESTATE PLESSEN #14  
 SAINT CROIX 00820-0000

763067	10/25/13
NUMBER / NUMERO	DATE / FECHA
TERMS / TERMINOS	
2% 20 NET 30	

9868000003	447	KARIN	1501675	10/23/13	103826666	PR69	4	\$ 28664.34
ACCOUNT NO. NUMERO DE CUENTA	TERR. REPRE.	PURCHASE ORDER NUMERO DE ORDEN DE COMPRA	CARRIER NO. NUM. CARRERO	ORDER DATE FECHA DE ORDEN	ORDER NO NUMERO DE ORDEN	WAREHOUSE ALMACEN	PAGE PAG.	TOTAL INVOICE TOTAL FACTURA

PRODUCT NO NUMERO DEL PRODUCTO	PRODUCT DESCRIPTION / DESCRIPCION DEL PRODUCTO	QUANTITY CANTIDAD	UOM UNIDAD	PRICE PRECIO	DEAL OFERTA	FINAL PRICE PRECIO FINAL	TOTAL AMOUNT IMPORTE TOTAL
10871	PROTEX DEEP CLEAN 4.5Z CS SP 6PK	5	CS			49.30	246.50
04152	PON 3.88Z CS SP 3PK OLIVE & ALOE	5	CS			35.26	176.30
04153	PON 4.58Z CS SP 6PK YOGURT & ALMOND O	5	CS			58.22	291.10
04173	PON OATS & BRN SUGAR CS 6PK/4.58Z	3	CS			58.22	174.66
04182	PON 3.88Z CS SP 3PK YOGURT & ALMOND O	3	CS			35.26	105.78
04154	PON 3.88Z CS SP 3PK OATS & BRN SUGAR	3	CS			35.26	105.78
04155	PON 3.88Z CS SP 3PK YOGURT & FRUITS	3	CS			35.26	105.78
04180	PON 3.88Z CS SP 3PK CITRUS & CREAM	3	CS			35.26	105.78
46192	POL DSH 14F CS SP R/D ORIGINAL 20CT	3	CS			16.50	49.50
46193	POL DSH 14F CS SP R/D ORANGE 20CT	3	CS			16.50	49.50
46208	POL DSH 14F CS SP R/D CITRUS BLAST 20	3	CS			16.50	49.50
46022	POL ULTRA 25F CS SP FRESH SPONGE (S)	3	CS			25.66	76.98
46112	POL ULTRA ORIG 25F CS SP	5	CS			25.66	128.30
46113	POL ULTRA AB 25F CS SP ORANGE	5	CS			25.66	128.30
46117	POL ULTRA OXY 25F/739ML CS SP DEGRS (S)	5	CS			25.66	128.30
46106	POL ULTRA PURE CLR 25F CS SP	5	CS			25.66	128.30
47276	POL ULTRA 25F/739ML CS SP S/T COCONUT	5	CS			25.66	128.30
46059	POL ULTRA ORIG 10F CS SP	5	CS			16.50	82.50
46063	POL ULTRA AB 10F CS SP ORANGE	5	CS			16.50	82.50
46276	POL ULTRA 10F CS SP LOTUS LAVENDER	2	CS			16.50	33.00
46057	POL ULTRA OXY-PLUS 10F CS SP PWR DEGR	3	CS			16.50	49.50
46282	POL ULTRA 25F/739ML CS SP OCEAN SURF	5	CS			25.66	128.30
46281	POL ULTRA 25F/739ML CS SP LB LAVENDER	5	CS			25.66	128.30
53041	FABULOSO 56F CS SP LAVENDER	20	CS			11.38	227.60
39164	DRYER 40E SP CS FLD FLWR	3	CS			20.98	62.94
39167	DRYER 80E SP CS FLD FLWR	2	CS			19.06	38.12
	STATE TAX						0.00
	CITY TAX						0.00

SI PAGA ANTES DE IF PAY BEFORE	11/27/2013	PAGUE SOLO PAY ONLY	28091.18	ECONOMIC SAVE	573.16	AMOUNT TO BE PAID TOTAL A PAGAR	\$ 28664.34
FULL CASES BULTOS COMPLETOS	1455.00	CUBIC FEET TOTAL TOTAL PIES CUBICOS	1297.935	LBS LIBRAS	40071.515		

**DELIVERY NUMBER** 205810472 **GROUP DELIVERY NUMBER** 380116647



EL SUSCRIBIENTE, EN POSESION DE LA MISMA, SE COMPROMETE A ENTREGAR AL CONSIGNATARIO AL LUGAR DE ENTREGA USUAL U OTRO LUGAR ESPECIFICADO, LA MERCANCIA SEGUN AQUI DESCRITA Y EN APARENTE BUENAS CONDICIONES. CERTIFICO QUE LA MERCANCIA ESTA DEBIDAMENTE CLASIFICADA, IDENTIFICADA, EMPACADA, MARCADA, ROTULADA Y EN CONDICIONES APROPIADAS PARA SU TRANSPORTACION. CONOZCO Y ENTIENDO LOS TERMINOS Y CONDICIONES DE ESTE CONTRATO DE ACARREO ACORDADO Y ACEPTADO POR EL QUE SUSCRIBE Y/O MIS EMPLEADOS DESIGNADOS.

**CARRIERS SS# / CARRERO #**  
  
**CARRIERS SIGNATURE / FIRMA DEL CARRERO**  
*Jorge Jones*

**SPECIAL INSTRUCTIONS / INSTRUCCIONES ESPECIALES:**  
 Entregar: Req. Del. Date Appt. Time Appoint. No.  
 10/28/13 07:45:00 TROPICAL S

PAGOS POR FAX / PAYMENTS BY FAX: 1-866-471-8160

TOTAL RECEIVED CASES TOTAL DE BULTOS RECIBIDOS	DATE - FECHA MONTH DAY YEAR
	10 28 13
RECEIVED AGREEMENT MERCANCIA RECIBIDA DE CONFORMIDAD	
X	

# FERROL

P.O. Box 3800  
Kingshill, St. Croix  
U.S. Virgin Islands 00851

## TRUCKING SERVICES, INC.

Tel: (340) 778-9602  
Fax: (340) 778-9889

DATE: 11/5/13 A 71232

CONSIGNEE & DESTINATION				SHIPPERS ADDRESS			
Plaza West				Colgate Palmolive			
Shipping Line: <u>Trop.</u>		Trailer No. <u>4815631</u>		B/L No. <u>10942645</u>		Voyage No. <u>1476</u>	
No. Pieces:	Description	Seal No.	Weight	Cubic Meas.	Rate	Other Charges	Extensio
	Spot loaded Trailer w/ DSM		40,814				

RECEIVED  
NOV - 5 - 2013  
PLAZA EXTRA WEST  
WAREHOUSE

YOUR BUSINESS IS APPRECIATED

10:50 AM  
Time  
Delivery Date 11-5-13

Driver <u>[Signature]</u>	Time
	Delivery Date <u>11-5-13</u>

NOTE: Consignee responsible for any tire missing or any additional damage to trailer while on your premises.  
Shipment received in good order except as noted:  
Consignee: [Signature]





**Tropical Shipping and Construction Company Limited**

**BILL OF LADING  
TSCW10998301**

**NON-NEGOTIABLE**

SHIPPER/EXPORTER PANAMERICAN GRAIN #9 CLAUDIA STREET AMELIA INDUSTRIAL PARK BAYAMON PR 00956 UNITED STATES	100014001	EXPORT REFERENCES	EXPRESS RELEASE
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PLAZA EXTRA SUPERMARKET WEST- 14 ESTATE PLEASANT FREDERIKSTED VI 00841 ST CROIX, USVI	100001166	FORWARDING AGENT/FMC NO	
NOTIFY PARTY		ALSO NOTIFY/ROUTING/INSTRUCTIONS	

9912LN453  
C51092052841  
\$24,370.92

EXPORTING CARRIER & NO DEPARTING: TROPIC LURE - 1502 ARRIVING: TROPIC LURE - 1502	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PUERTO NUEVO SEAPORT (SAN JUAN, PU)
ED A 12/14/2013			
PORT OF DISCHARGE THE CONTAINERPORT SEAPORT (ST CROIX)	PLACE OF DELIVERY BY ONCARRIER*	POINT AND COUNTRY OF ORIGIN OF GOODS	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NBR/CONTAINER NBR/ SEAL NUMBERS	NUMBER OF PKGS	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LBS	KG	MEASUREMENT CF	CM
SHIPMENT NO 4943410 TTRU4829965 0008931 CLAUSES AES X20131210034099 SHIPPER'S CUBE. SHIPPER'S WEIGHT.	1	40HC DRY	2014 CARTON(S) RICE	54090	24535	1900.0	53.802
<b>TOTAL</b>				<b>54090</b>	<b>24535</b>	<b>1900.0</b>	<b>53.802</b>

Duplicate Bill of Lading or Air Waybill Certificate

Date \_\_\_\_\_

The undersigned carrier, bringing the within-described merchandise to this port, hereby certifies that this signed copy of the bill of lading or air waybill is genuine and may be used for the purpose of making Customs entry as provided for in section 484(h). Tariff Act of 1930.

Tropical Shipping

(Agent)

*Mario E. De Leon*

U.S. CUSTOMS AND BORDER PROTECTION  
ST. CROIX, VIRGIN ISLANDS  
DELIVERY AUTHORIZED  
CONTAINER PORT

24,370.92  
DEC 16 2013  
HARRIS MN  
*[Signature]*

INSURED VALUE	AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)	FREIGHT PAYABLE AT/BY ST. CROIX, USVI / PLAZA EXTRA SUPERMARKET
---------------	--	--

CHARGE DESCRIPTION	PREPAID (USD)	COLLECT (USD)
PLEASE REFER TO FREIGHT INVOICE FOR APPLICABLE CHARGES		
<small>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.</small>		
<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 CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS. AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE</small>		
DATE OF ISSUANCE	12/13/2013	NO. OF ORIGINAL B/L(S) SIGNED 0
		VOYAGE DATA 13

**FY 015095**

EXCISE, CONTAINER, & TAX RETURN

FORM 721VI (Rev. 3/31/09)

GOVERNMENT OF THE VIRGIN ISLANDS  
BUREAU OF INTERNAL REVENUE

Bureau No.

ABEXC-12-315

Bond No.

LPN 9080838

Customs Entry No.

IMPORTER <b>Plaza West</b>	EIN / SSN <b>660391237</b>
ADDRESS OF IMPORTER (Show Zip Code) <b>#14 Mt. Pleasant Fsted, VI 00840</b>	Port of Entry <b>E Port</b>

MARKS NOS. & INVOICE DATE	AWB OR B/L NO.	DESCRIPTION OF MERCHANDISE	ITEM NO.	ALL OTHER ITEM NOS. INCLUDING ITEMS NO. 036			ITEMS NO. 035 & 036		
				NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES	TAX PER CASE	TAX DUE (2)
	<b>10998301</b> <del>10977252</del>	<b>Rice</b>							
		<b>C-TAP</b>	<b>071</b>			<b>1007</b>			

RELEASED ON BOND	
#	<b>12/16/13</b> Date
Collector	<b>[Signature]</b> Initials
U.S. Virgin Islands Bureau of Internal Revenue	

<b>TOTAL TAX DUE</b> ↓ COLS. (1) + (2) ↓ <b>\$ 100.00</b>	<b>Sub-Totals</b> → <b>1007</b>
---	---------------------------------

I declare under the penalty of perjury, that I have examined this return, including the accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.

Date **12/16/13** Signature **[Signature]** Title \_\_\_\_\_

Merchandise Received By: \_\_\_\_\_

DATE OF IMPORTATION <b>12/15/13</b>	IMPORTING CARRIER/VESSEL <b>Tropic-Trade-Lure</b>
COUNTRY OF ORIGIN <b>US/F</b>	FLIGHT NO. / VOYAGE NO. <b>308 1502</b>
PORT OF LADING <b>PL</b>	

OFFICIAL USE ONLY	
T	
P	
I	
T	<b>FY 015096</b>

AMERICAN GRAIN MFG. CO. INC.  
Audia esq. Beatriz, Parque Industrial Amelia  
Guaynabo, PR 00968-8005  
787-273-6100 Planta: 787-273-0810 Fax: 787-793-6794  
www.panamericangrain.com

\*\*\*\*REPRINT\*\*\*\*  
94PEXSC  
Plaza Extra East St. Croix  
PLAZA EXTRA WEST  
14 ESTATE PLESSEN

PACKING SLIP / INVOICE

ORDER RI-00018204      DATE 12/12/2013      PURCHASE ORDER JAL-3334

SALESMAN : 16  
INVOICE NO. : RI-00018204  
SEAL : 0008931  
VESSEL : TROPIC LURE 1502  
BOOKING : 10998301

ST CROIX USVI 00840

Shipping Method: DELIVERY

ORDERED I

240		
52		.0
48		.6.00
60		\$304.00
45		\$720.00

ID  
U.S. CUSTOMS AND BORDER PROTECTION  
ST. CROIX, VIRGIN ISLANDS  
DELIVERY AUTHORIZED  
CONTAINER PORT

24,370.92  
OFFICE RECEIVED  
BADGE No.

051-0905284-1  
9912 LN453

\$24,370.92

TRAILER N  
SHIP  
TRUCKER:

No claims  
checks of  
are appli  
DISPATCHE

SHIPPED 2014 SubTotal: \$24,370.92  
CUT OFF: 12/13/2013 Tax Est:  
APPT : Tax Mun:  
FINAL PAGE TOTAL \$24,370.92

received. \$25.00 fee for returned checks or 1% in  
e. Checks are electronically processed. Payments  
oices.

(name and signature):

RELEASED IN GOOD CONDITIONS

1

JR

CUSTOMER FY 015097

PAN AMERICAN GRAIN MFG. CO. INC.  
 9 Calle Claudia esq. Beatriz, Parque Industrial Amelia  
 Guaynabo, PR 00968-8005  
 Tel: 787-273-6100 Planta: 787-273-0810 Fax: 787-793-6794  
 www.panamericangrain.com

\*\*\*\*REPRINT\*\*\*\*

PACKING SLIP / INVOICE

94PEXSC  
 Plaza Extra East St. Croix  
 PLAZA EXTRA WEST  
 14 ESTATE PLESSEN

ORDER DATE PURCHASE ORDER  
 RI-00018204 12/12/2013 JAL-3334

SALESMAN : 16  
 INVOICE NO. : RI-00018204  
 SEAL : 0008931  
 VESSEL : TROPIC LURE 1502  
 BOOKING : 10998301  
 4:15:00 PM

ST CROIX USVI 00840

Shipping Method: DELIVERY

ORDERED ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
240	R1223 Arroz RICO, 1/20 L/G CLEAR	240	7.40		\$1,776.00
	13337:101599-3,2				
52	R1502 Arroz RICO L/G 4/5 lbs...	52	8.00		\$416.00
	13336				
48	R2001 Arroz RICO, 1/50 lbs. LONG	48	16.00		\$768.00
	13338:101637-13 13322= 8 CS				
60	R3002 ARROZ RICO L/G 10/3 - CLEA	60	12.00		\$720.00
	13344:101712-8				
45	R1460 Arroz RICO BOX 6/10# LONG	45	22.20		\$999.00
	13340= 45 CS				
240	R0319 Arroz RICO, 1/20 lbs M/G C	240	9.60		\$2,304.00
	13346:101781-12,13				
568	R1602 Arroz RICO M/G 10/3 LBS	568	13.69		\$7,775.92
	13345:101729-12,11,10,9,8,7 13348= 28CS				
52	R1503 Arroz RICO M/G 4/5 lbs...	52	9.60		\$499.20
	13325				
36	R1461 Arroz RICO BOX 6/10# MEDIU	36	28.20		\$1,015.20
	13331:101521-7				
104	R1515 Arroz RICO L/G 4/5 lbs.PAR	104	9.00		\$936.00
	13331:101521-7				
360	R1215 ARROZ RICO L/G 1/20 LB PAR	360	8.60		\$3,096.00
	13323:101312-10.9.8 13323= 60 CS				
60	R3015 ARROZ RICO L/G 10/3 - PARB	60	14.40		\$864.00
	13346:101786-1				
7	R2015 ARROZ RICO L/G 1/50 LB PAR	7	24.00		\$168.00
	13309				

TRAILER No.: TTRU482996-5

SHIP : 12/13/2013

TRUCKER: LUIS MASSANET

CUT OFF: 12/13/2013  
 APPT :

SubTotal: \$24,370.92  
 Tax Est:  
 Tax Mun:  
 TOTAL \$24,370.92

No claims or refund after received. \$25.00 fee for returned checks or 1% in checks of \$2,500.00 or more. Checks are electronically processed. Payments are applied to oldest invoices.

DISPATCHED BY (Printed name and signature):

RELEASED IN GOOD CONDITIONS

TRUCKER

CUSTOMER

FY 015098

PAN AMERICAN GRAIN MFG. CO. INC.  
9 Calle Claudia esq. Beatriz, Parque Industrial Amelia  
Guaynabo, PR 00968-8005  
Tel: 787-273-6100 Planta: 787-273-0810 Fax: 787-793-6794  
www.panamericangrain.com

\*\*\*\*REPRINT\*\*\*\*

PACKING SLIP / INVOICE

94PEXSC  
Plaza Extra East St. Croix  
PLAZA EXTRA WEST  
14 ESTATE PLESEN

ORDER DATE PURCHASE ORDER  
RI-00018204 12/12/2013 JAL-3334

VENDEDOR. : 16  
INVOICE NO. : RI-00018204  
SEAL : 0008931  
VESSEL : TROPIC LURE 1502  
BOOKING : 10998301

ST CROIX USVI 00840

Shipping Method: DELIVERY

ORDERED ITEM NUMBER	DESCRIPTION	SHIPPED PRICE	TOTAL
36 R1462	Arroz RICO BOX 6/10# PARBO 13331:101511-5	36 27.60	\$993.60
30 R1302	Arroz RICO S/G 10/3 LBS AT337131FG	30 20.00	\$600.00
26 R0702	Arroz RICO FRAGR. JASMINE AT324131FG	26 16.00	\$416.00
20 R0704	Arroz RICO FRAGR. JASMINE AT343131FG	20 15.20	\$304.00
30 R0706	Arroz RICO FRAGR. JASMINE AT326131FG	30 24.00	\$720.00

TRAILER No.: TTRU482996-5 TOTAL SHIPPED 2014 SubTotal: \$24,370.92  
SHIP : 12/13/2013 CUT OFF: 12/13/2013 Tax Est:  
TRUCKER: LUIS MASSANET APPT : Tax Mun:  
FINAL PAGE TOTAL \$24,370.92

No claims or refund after received. \$25.00 fee for returned checks or 1% in checks of \$2,500.00 or more. Checks are electronically processed. Payments are applied to oldest invoices.

DISPATCHED BY (Printed name and signature):

RELEASED IN GOOD CONDITIONS

TRUCKER

CUSTOMER **FY 015099**

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015100

**SOLD TO**  
PLAZA EXTRA-EAST  
#4C & D ESTATE SION FARM  
C'STED, ST. CROIX  
00821  
BOOKING NUMBER: CAT800442

**SHIP TO**  
PLAZA EXTRA-EAST  
#4C & D ESTATE SION FARM  
C'STED, ST. CROIX  
00821

## INVOICE

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550001	2	Jun 9, 2015	IN0000290	NET 15 DAYS	253	PG-FXSX EAST	Jun 9, 2015	IN0000290

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
48				092965	CS	BTY BASIC 30/1RR PRT 40CT KDF	22.44				1,077.12
24				092976	CS	BTY BASIC 30/1RR WH 44CT KDF	24.01				576.24
80				089672	CS	DOWNY LQ NC AF 8/64 OZ 39-LOADS	20.62				1,649.60
80				089676	CS	DOWNY LQ NC CB 21/39lds 8/64oz	20.62				1,649.60
10				303961	CS	DU CB AL 9V2BCD 48PK1 STRN	201.63				2,016.30
10				309361	CS	DU CB AL 9VBCD 48PK1 OLYM	106.30				1,063.00
5				370464	CS	DU CB AL AA16B2W 12OS OLYM	84.40				422.00
20				309261	CS	DU CB AL AA 2BCD SCB 016	66.80				1,336.00
20				303561	CS	DU CB AL AA4BCD 56PK1 OLYM	116.15				2,323.00
10				303761	CS	DU CB AL AA8BCD 48PK1 STRN	188.20				1,882.00
5				374064	CS	DU CB AL AAA16B2W 12OS RAD	84.40				422.00
20				315261	CS	DU CB AL AAA2BCd 54PK1 STRN	64.43				1,288.60
20				304061	CS	DU CB AL AAA4BCD 54PK1 OLYM	112.00				2,240.00
10				304261	CS	DU CB AL AAA8BCD 40PK1 OLYM	156.88				1,568.80
10				309161	CS	DU CB AL C2BCD 48PK1 OLYM	106.30				1,063.00
20				309061	CS	DU CB AL D2BCD 48PK1 OLYM	111.47				2,229.40
20				303361	CS	DU CB AL D4RFP 12PK1 STRN	53.33				1,066.60
40				089679	CS	GAIN LFE NC IF 21/39lds 8/64oz	17.76				710.40
80				089683	CS	GAIN LFE NC ORIG 21/39lds 8/64oz	17.76				1,420.80
3				030843	CS	JOY CP LEMON 216/90 SRC/UL	1,112.48				3,337.44
5				045215	CS	PAMPERS 4/40 SIZE 1 CONV PK 1X	27.07				135.35
15				086208	CS	PAMPERS BDRY JUMBO S1 3/44ct	23.95				359.25
10				086214	CS	PAMP BDRY S1 MEGA 3/78	40.27				402.70
25				086221	CS	PAMPERS BDRY SUPER S1 1/120ct	20.33				508.25
5				005754	CS	PAMPERS 4/34 SIZE 2 CONV PK 1X	30.85				154.25
50				086232	CS	PAMPERS BDRY GIANT S2 1/160ct	27.44				1,372.00
20				086209	CS	PAMPERS BDRY JUMBO S2 4/37ct	32.35				647.00
25				086222	CS	PAMPERS BDRY SUPER S2 1/112ct	20.10				502.50
TOTAL CASES		DISPATCHED BY		CHECKED BY		DATE	RECEIVED BY		INVOICE TOTAL		46,265.75

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015101

**SOLD TO**  
PLAZA EXTRA-EAST  
#4C & D ESTATE SION FARM  
C'STED, ST. CROIX  
00821  
BOOKING NUMBER: CAT800442

**SHIP TO**  
PLAZA EXTRA-EAST  
#4C & D ESTATE SION FARM  
C'STED, ST. CROIX  
00821

## INVOICE

CUST. NO. 550001	SALESMAN 2	ORDER DATE Jun 9, 2015	ORDER NO. IN0000290	TERMS NET 15 DAYS	SHIP VIA 253PG-FXSX EAST	PO NUMBER 253PG-FXSX EAST	DATE Jun 9, 2015	INVOICE NO. IN0000290
---------------------	---------------	---------------------------	------------------------	----------------------	-----------------------------	------------------------------	---------------------	--------------------------

QUANTITY		X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
ORD.	FREE						VOLUME	PERCENTAGE		
50			086233	CS	PAMPERS BDRY GIANT S3 1/144ct	27.44				1,372.00
30			086223	CS	PAMPERS BDRY SUPER S3 1/104ct	20.33				609.90
75			086234	CS	PAMPERS BDRY GIANT S4 1/128ct	27.44				2,058.00
35			086224	CS	PAMPERS BDRY SUPER S4 1/92ct	20.33				711.55
75			086235	CS	PAMPERS BDRY GIANT S5 1/112ct	27.44				2,058.00
35			086225	CS	PAMPERS BDRY SUPER S5 1/78ct	20.33				711.55
75			086236	CS	PAMPERS BDRY GIANT S6 1/96ct	27.44				2,058.00
35			086226	CS	PAMPERS BDRY SUPER S6 1/64ct	20.33				711.55
36			082003	CS	PAMP EASYUP 2T3T VALBOY TBAE 1/100 S4	22.00				792.00
40			090678	CS	PAMP EASYUP 3T4T VALBOY TBAE 1/90	22.00				880.00
40			090675	CS	PAMP EASYUP 3T4T VALGRL TBAE 1/90	22.00				880.00
BOOKING NUMBER: CAT800442										
TOTAL CASES		DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY	INVOICE TOTAL				
1216						46,265.75				

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015102

**SOLD TO**  
PLAZA EXTRA-EAST  
#4C & D ESTATE SION FARM  
C'STED, ST. CROIX  
00821  
BOOKING NUMBER: CAT800443

**SHIP TO**  
PLAZA EXTRA-EAST  
#4C & D ESTATE SION FARM  
C'STED, ST. CROIX  
00821

## INVOICE

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550001	2	Jun 10, 2015	IN0000291	NET 15 DAYS	252	R-PG-FXSX EAST	Jun 10, 2015	IN0000291

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
2				012430	CS	SEC BASE IS SPRING BREEZE 12/2.60Z	27.07				54.14
2				012343	CS	SEC INV SLD 12/2.6Z POWDER FRESH	24.90				49.80
5				045581	CS	Alw p/l 12/40 long drlnrunsc	36.28				181.40
5				008283	CS	always p/l 12/60 thin regscnt wrapped	30.69				153.45
5				008279	CS	Always Thin NA NonWing 24/20	19.92				99.60
5				010790	CS	Always DriLiners NA NonWing 4/100	20.57				102.85
10				060040	CS	ALWAYS TFF 12/14ONITE UN WWT5 1x	35.78				357.80
3				008216	CS	ALW 12/16 MAXI LONG SUPERW/W T3 1X	36.28				108.84
3				030563	CS	ALWAYS 12/18 MAXI REG WW T1	36.28				108.84
5				089444	CS	ALW TFF MAX PRO T5W UN 2X 6/22ct	41.31				206.55
5				011079	CS	ALWAYS TFF ONGT T5P SC 2X 6/24ct	21.99				109.95
5				081684	CS	ALWAYS TFF OVERNT UNS WWT5 3.5x 6/48ct	54.55				272.75
6				066103	CS	ALWAYS 6/48 MAXI REGULAR T2 2X	32.10				192.60
5				045498	CS	Always TangaThong NA StrNonWing 8/42	24.26				121.30
4				002925	CS	ALW 12/14 FRESH ULT LNG SUPR WW S3P	35.78				143.12
5				030165	CS	ALWAYS 12/14 ULTRA THIN O/NITE WW S5	35.78				178.90
4				002923	CS	ALW FRESH 12/16 ULT THN REG WW S1P	35.78				143.12
5				088917	CS	ALW ULT 6/24 EX HY ONGT S7 2X W/INNR	30.37				151.85
4				004677	CS	ALWAYS 12/14 ULTRA OVERN IGH T W/W S5	35.78				143.12
1,064				092968	CS	BTY BASIC 1/12LR WH 55CT LCP	9.60				10,214.40
1				044979	CS	CR PH MP REF CLN MINT RINSE 36ml	20.87				20.87
1				084062	CS	CR 3D WH ARC FRESH 4OZ/24CT	60.24				60.24
1				026145	CS	CR 3DW RAD MINT 4OZ/24CT	60.24				60.24
1				042728	CS	CREST COMP MB WHT CINNRUSH 24/6oz	59.61				59.61
1				084497	CS	CREST KDS CVTY SPKL FN 24/4.6oz	38.97				38.97
1				028199	CS	CREST PH FOR ME 24/6Z MINTY BREEZE	56.02				56.02
1				086008	CS	CREST TC GEL 24/6.4oz	39.81				39.81
1				000338	CS	CREST NSQ KIDS 12/6.0 OZ	29.92				29.92
TOTAL CASES		DISPATCHED BY		CHECKED BY		DATE		RECEIVED BY		INVOICE TOTAL	
										20,254.40	



PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015103

**SOLD TO**  
PLAZA EXTRA-EAST  
#4C & D ESTATE SION FARM  
C'STED, ST. CROIX  
00821  
BOOKING NUMBER: CAT800443

**SHIP TO**  
PLAZA EXTRA-EAST  
#4C & D ESTATE SION FARM  
C'STED, ST. CROIX  
00821

## INVOICE

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550001	2	Jun 10, 2015	IN0000291	NET 15 DAYS	252-R-PG-FXSX EAST	Jun 10, 2015		IN0000291

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
1				086153	CS	CR PH INTENSIVE CLEAN 4.20OZ/34CT	56.02				56.02
1				090369	CS	CR PH INTENSIVE CLEAN 6OZ/24CT	65.29				65.29
1				563229	CS	OB STGES MFTP PST 4.2OZ TUB	19.61				19.61
4				029383	CS	CREST PH CMPLT RNS CLN MNT 6/1ltr	23.55				94.20
4				087241	CS	CREST PROHLTHCOM RINSE CLNMNT 6/500ml	17.70				70.80
2				089230	CS	CREST WHTSYS CLASSICVIVID 12ct	153.72				307.44
1				030041	CS	FIXO ORIGINAL 24/2.4OZ	97.34				97.34
1				030038	CS	FIXODENT ORIGINAL 24/1.4OZ	62.35				62.35
1				030037	CS	FIXODENT ORIGINAL 24/0.75OZ	34.51				34.51
1				030045	CS	FIXODENT FOOD SEAL 24/2.0Z	97.34				97.34
1				030051	CS	FIXODENT PLUS SCOPE 24/2.0Z	97.34				97.34
1				089667	CS	FIXODENT PLUS TRUEFEEL 24/2.0Z	97.34				97.34
1				082235	CS	FIXODENT ADH NEUTRAL 2.4oz	97.34				97.34
2				065551	CS	GIL CLR GEL COOL WAVE 12/2.85oz	30.72				61.44
2				065552	CS	GIL CLR GEL COOL WAVE 12/3.8oz	38.39				76.78
2				065555	CS	GIL CLR GEL POWER RUSH 12/3.8oz	38.39				76.78
2				065537	CS	GIL CLR GEL SPORT TRMPH 12/3.8oz	30.72				61.44
2				065536	CS	GIL CLR GEL PWRRUSH 2.85oz	38.39				76.78
2				091386	CS	H&S 2N1 GREEN APPLE 6/13.5 OZ	25.07				50.14
2				091388	CS	H&S 2N1 ITCHY SCALP CARE 6/13.5OZ	25.07				50.14
2				905506	CS	HESS CN COLOR ME HAPPY 6/10.17Z	14.62				29.24
2				904403	CS	HESS CN SLFTARGET 6/10.1ZHYDRALICIOUS	16.03				32.06
2				905508	CS	HESS CN TOTALLY TWISTED 6/10.17Z	14.62				29.24
2				905505	CS	HESS SH COLOR ME HAPPY 6/10.17Z	14.62				29.24
1				918133	CS	HESS SH DRY COLOR ME HAPPY 12/4.9oz	41.23				41.23
2				905507	CS	HESS SH TOTALLY TWISTED 6/10.17Z	14.62				29.24
2				006060	CS	META ORANGE SMTH SGR FREE 4/114DS	58.96				117.92
2				074124	CS	META ORANGE SMOOTH SUGAR FREE 6/48ds	49.03				98.06
2				074084	CS	META ORANGE SMOOTH SUG FREE 6/72DS	66.17				132.34
TOTAL CASES		DISPATCHED BY		CHECKED BY		DATE		RECEIVED BY		INVOICE TOTAL	
										20,254.40	

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015104

**S  
O  
L  
D  
T  
O**  
PLAZA EXTRA-EAST  
#4C & D ESTATE SION FARM  
C'STED, ST. CROIX  
00821  
BOOKING NUMBER: CAT800443

## INVOICE

**S  
H  
I  
P  
T  
O**  
PLAZA EXTRA-EAST  
#4C & D ESTATE SION FARM  
C'STED, ST. CROIX  
00821

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550001	2	Jun 10, 2015	IN0000291	NET 15 DAYS	252-R-PG-FXSX EAST		Jun 10, 2015	IN0000291

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
2				804233	CS	PN SH COLOR PRESRV VLM 6/12.6oz	19.76				39.52
2				012335	CS	SEC INV SLD 12/2.6Z SHEERCLEAN	24.90				49.80
2				012345	CS	SEC INV SLD 12/2.6Z SHWR FRESH	24.23				48.46
2				012340	CS	SEC INV SLD 12/2.6Z UNS	24.90				49.80
2				012445	CS	SEC WS SHOWER FRESH 12/1.7oz	11.11				22.22
2				012451	CS	SEC WS 12/2.7Z POWDR FRESH	24.90				49.80
1				011036	CS	GN Dis 5 Fxd	205.27				205.27
1				011566	CS	CstmP Plus ElHdl Dis 10 Senst	483.24				483.24
1				011579	CS	CstmP Pivot ElHdl Dis 10 Senst	445.46				445.46
4				090708	CS	SCOPE OUTLAST RINSE LLM 1L	20.73				82.92
4				090706	CS	SCOPE OUTLAST RINSE LLM 500ML	14.69				58.76
4				090710	CS	SCOPE OUTLAST RINSE LLP 1L	20.73				82.92
4				090709	CS	SCOPE OUTLAST RINSE LLP 500ML	14.69				58.76
2				080995	CS	SEC OUTL INV SLD COMPL CLEAN 12/1.6oz	27.48				54.96
2				080805	CS	Sec Outlast IS Comp Clean 12-2.6z	39.25				78.50
2				080804	CS	Sec Outlast IS ProtectPwd 12-2.6z	39.25				78.50
2				085070	CS	SECRET IS PASSDETANGO 12/2.6oz	54.92				109.84
1				012386	CS	GN URGr ElHdl Dis 5 LbrSt	168.93				168.93
1				012388	CS	GN ULTPV ELHDL DIS 5 LBRST	168.93				168.93
5				084981	CS	TIDE PWD ULT HE OS 40-LOAD 4/56oz	32.00				160.00
5				027782	CS	Tide PWD ULT OS 15/20z 15-LOAD 1L	58.81				294.05
5				084973	CS	TIDE PWD ULT OS 40-LOAD 4/56oz	33.80				169.00
5				084986	CS	TIDE PWD ULT REG WBL 53-LOAD 3/95oz	35.60				178.00
5				084984	CS	TIDE PWD ULT HE WTD AF 53-LOAD 3/98oz	35.60				178.00
2				001565	CS	TIDE TOGO 6/1CT CHECKLANE	12.03				24.06
2				038012	CS	TPX 24/20 OEF SUPER	68.62				137.24
2				001119	CS	TPX 6/40 OEF MULTIPAX	36.47				72.94
1				000995	CS	TAMPAX COMPAK PEARL 24/20REG UNSC	85.43				85.43
2				000997	CS	TAMPAX COMPAK PEARL 24/20SUPER UNSC	85.43				170.86
TOTAL CASES		DISPATCHED BY		CHECKED BY		DATE		RECEIVED BY		INVOICE TOTAL	
										20,254.40	

PO BOX 363328  
 San Juan, PR 00936-3328  
 TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
 San Juan, PR 00936-3328  
 TEL. (787) 781-2070

FY 015105

**SOLD TO**  
 PLAZA EXTRA-EAST  
 #4C & D ESTATE SION FARM  
 C'STED, ST. CROIX  
 00821  
 BOOKING NUMBER: CAT800443

**ORDER TO**  
 PLAZA EXTRA-EAST  
 #4C & D ESTATE SION FARM  
 C'STED, ST. CROIX  
 00821

## INVOICE

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550001	2	Jun 10, 2015	IN0000291	NET 15 DAYS	252	R-PG-FXSX EAST	Jun 10, 2015	IN0000291

QUANTITY		X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
ORD.	FREE						VOLUME	PERCENTAGE		
2			000693	CS	tampax kompak pearl 6/40 mpax unsc	36.53				73.06
2			000454	CS	TPX PRL 12/18 REG UNSC NEW DOWNCT	44.93				89.86
3			000228	CS	TPX PRL 12/18 SUPER UNSCENTED	44.93				134.79
3			000230	CS	TPX PRL 12/18 SUP PLS UNSCENTED	44.93				134.79
3			030833	CS	Tampax OEF 48/10 Super	88.00				264.00
2			021321	CS	Tide SR Boost UD 4/10 CT	10.73				21.46
2			001870	CS	Tide ToGo 6/1 CT	12.03				24.06
2			001871	CS	Tide ToGo 6/3 CT	28.58				57.16
BOOKING NUMBER: CAT800443										
TOTAL CASES		DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY	INVOICE TOTAL				
1305						20,254.40				

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015106

S  
O  
L  
D  
  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

## INVOICE

S  
H  
I  
P  
  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

Booking# CAT597086

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 4, 2014	IN0000182	NET 15 DAYS	185PG-FXSX WEST		Mar 4, 2014	IN0000182

QUANTITY ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
							VOLUME	PERCENTAGE		
5			002925	CS	ALW 12/14 FRESH ULT LNG SUPR WW S3P	34.62				173.10
5			042521	CS	ALW TFF LONG T4 UN 1X 12/22ct	35.10				175.50
5			066381	CS	ALWAYS 12/24 CLASSIC MAX I T2	35.10				175.50
5			012458	CS	ALWAYS 6/36 MAXI REG W/WINGS JP T1	31.05				155.25
5			008280	CS	ALWAYS P/L 24/20 THIN REGSCTD WRPD	19.27				96.35
5			008279	CS	Always Thin NA NonWing 24/20	19.27				96.35
5			044682	CS	ALWAYS 12/12 ULT MAX PRO TECT WW S5W	34.62				173.10
5			051103	CS	ALWAYS ULTRA THIN REG W/W S1 6/48ct	39.39				196.95
3			030462	CS	BOUNCE DB ODF 5/132USE 3-MTH MULTPK	40.10				120.30
3			040152	CS	CASCADE FRESH GEL 6/75oz	22.76				68.28
3			031683	CS	CASCADE LEMON GEL 4/155oz	34.41				103.23
3			040154	CS	CASCADE LEMON GEL 6/75oz	22.76				68.28
3			040148	CS	CASCADE GEL 9/45Z LEMON	22.90				68.70
4			013265	CS	CHEER Lq 2X Reg 6/25OZ	16.10				64.40
4			013266	CS	CHEER Lq 2X Reg 6/40OZ	24.93				99.72
10			042902	CS	DAWN ORIGINAL 8/38 OZ	27.39				273.90
10			084654	CS	DAWN THAI DRAGON FRUIT 9/20oz	19.16				191.60
10			000445	CS	DAWN ULTRA ORIGINAL SCENT 18/9OZ	16.00				160.00
10			011045	CS	DAWN Ultra ORIGINAL 8/56 oz	37.71				377.10
3			001436	CS	DAYQUIL LIQUID 12/12 OZ	83.42				250.26
50			031220	CS	DOWNY LQSCP AF 4/103Z 120-LOADS	32.35				1,617.50
2			081114	CS	FBRZ CAR HAWAIIAN ALOHA 8/.06oz	15.32				30.64
2			081118	CS	FBRZ CAR HAWAIIAN ALOHA 8/.13oz	28.04				56.08
2			081116	CS	FBRZ CAR MIDNIGHT STORM 8/.06oz	15.32				30.64
2			081132	CS	FBRZ CAR MIDNIGHT STORM 8/.13oz	28.04				56.08
2			082615	CS	FBRZ CAR NEW CAR 8/.06oz	15.32				30.64
3			083297	CS	FBRZ FR MED -LAV 8/16.9oz	18.28				54.84
5			047804	CS	FBRZ FR W/SCENT GAIN ORG FRSH 6/27Z	21.41				107.05
TOTAL CASES	DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY						INVOICE TOTAL
										48,028.02

PO BOX 363328  
 San Juan, PR 00936-3328  
 TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
 San Juan, PR 00936-3328  
 TEL. (787) 781-2070

FY 015107

**SOLD TO**  
 PLAZA EXTRA SUPERMARKET-GROVE  
 GROVE  
 FSTED, ST. CROIX

## INVOICE

**SHIP TO**  
 PLAZA EXTRA SUPERMARKET-GROVE  
 GROVE  
 FSTED, ST. CROIX  
 Booking # CAT597086

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 4, 2014	IN0000182	NET 15 DAYS	185PG-FXSX WEST		Mar 4, 2014	IN0000182

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
5				019753	CS	FBRZ MEADOW&RAIN SPRAY 6/27oz	21.41				107.05
2				045379	CS	FBRZ NOTICE HA 8/.879	27.96				55.92
2				045540	CS	FBRZ NOTICE L&S 8/0.879Z	27.96				55.92
2				045541	CS	FBRZ NOTICE M&R 8/0.879	27.96				55.92
2				085271	CS	FBRZ NT HAW ALOHA FWP 4/.879oz	14.10				28.20
2				081255	CS	FBRZ NT MED LAVENDER 8/.879oz	27.96				55.92
2				032008	CS	FBRZ NT GAIN ORG FRSH SCNT 8/.879oz	27.96				55.92
2				048816	CS	FBRZ RSH RF DUEL AOE CLEANZEST 8/11ml	25.43				50.86
2				083973	CS	FBRZ S&R WLD B&HONY SMALL SK 8/5.5ml	16.83				33.66
2				048361	CS	FBRZ SET&REF ADV ODOR ELIM 8/5.5ml	16.83				33.66
2				044953	CS	FBRZ SET&REF DRF SPRNG&REN 8/11ml	25.43				50.86
2				081397	CS	FBRZ SET&REF DUAL GAIN 8/11ml	25.43				50.86
2				045001	CS	FBRZ SET&REF DUAL HAWALOHA 8/11ml	25.43				50.86
2				045009	CS	FBRZ SET&REF DUAL LINEN&SKY 8/11ml	25.43				50.86
2				081396	CS	FBRZ SET&REF DUAL MEDLAVENDER 8/11ml	25.43				50.86
2				029214	CS	FBRZ SET&REF HAW ALOHA 8/5.5ml	16.83				33.66
2				029215	CS	FBRZ SET & REF L&S 8/5.5ml	16.83				33.66
2				029212	CS	FBRZ SET & REF S&R 8/5.5ml	16.83				33.66
2				081112	CS	FBRZ CAR THAI DRAGON FRT 8/.06oz	15.32				30.64
3				025415	CS	FEBREZE FR CARPET 8/16.9oz	18.28				54.84
5				019750	CS	FEBREZE FR LINEN&SKY 6/27Z	21.41				107.05
5				019761	CS	FEBREZE FR SPRING RENEWAL 6/27Z	21.41				107.05
2				083965	CS	FBRZ NT WLDBERRIHO SRF 8/.879mi	27.96				55.92
5				020786	CS	FEBREZE XTRA STRNG 6/27Z 800ML	21.41				107.05
1				051486	CS	FUS FaceBodyWs Pro Scted 5OZ(150ml)	56.12				56.12
1				030286	CS	FusProglde Mnl CRT 4 DES	536.32				536.32
3				080489	CS	FEBREZE FR DRAGON FRUIT 8/16.9oz	18.28				54.84
5				083281	CS	FEBREZE FR HAWAIIAN ALOHA 8/16.9oz	18.28				91.40
5				080502	CS	FEBREZE FR PET ODOR ELIM 8/27oz	21.41				107.05
TOTAL CASES		DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY						<b>INVOICE TOTAL</b>
											<b>48,028.02</b>

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015108

**SOLD TO**

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED. ST. CROIX

## INVOICE

**SHIP TO**

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED. ST. CROIX

Booking # CAT597086

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 4, 2014	IN0000182	NET 15 DAYS	185PG-FXSX WEST		Mar 4, 2014	IN0000182

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
2				024550	CS	Fmy Fm ShvP 11 oz LmnL	17.94				35.88
2				024040	CS	Fmy Fm ShvP 11 oz Reg	17.94				35.88
2				024145	CS	Fmy Fm ShvP 11 oz Senst	17.94				35.88
1				035657	CS	Fus Crt 4 DES	568.74				568.74
1				051489	CS	Fusion Lotion Pro Scntd 50ml	60.27				60.27
1				064827	CS	FUSION PG BASE MNL RAZOR TMR	232.14				232.14
1				015685	CS	FusPow Razor TMR	283.07				283.07
1				051488	CS	FUSION INTENSE COOLING 100ML MIDAS	53.25				53.25
1				064828	CS	FUSION BASE RAZOR TMR	208.01				208.01
10				086177	CS	GAIN DISH APPLE BERRY TWIST 10/24oz	15.49				154.90
10				086035	CS	GAIN LIQ CMPCT ISLAND FRESH 18/9oz	14.04				140.40
3				049623	CS	GIL BW SPORT 6/16Z 473ML	16.66				49.98
3				009774	CS	Gillette ClearGel Sport 12/4OZ	36.85				110.55
3				030730	CS	GILLETTE 12/4OZ CLEAR GELARCTIC ICE	36.85				110.55
3				009772	CS	GILLETTE 12/4OZ CLEAR GELCOOL WAVE	36.85				110.55
3				009820	CS	GILLETTE CLEARGEL POWERRUSH 12 3OZ	29.47				88.41
1				011036	CS	GN Dis 5 Fxd	189.76				189.76
1				032040	CS	GN Plus Dis 5 Fxd	95.00				95.00
1				012388	CS	GN ULTPV ELHDL DIS 5 LBRST	146.93				146.93
1				012390	CS	GN UPvW ElHdl Dis 5 LbrSt	146.93				146.93
1				012385	CS	GN UltGr ElHdl Dis 10 LbrSt	255.24				255.24
1				012386	CS	GN UltGr ElHdl Dis 5 LbrSt	146.93				146.93
3				049448	CS	GIL BW AI 6/16Z 473ML	16.66				49.98
3				049451	CS	GIL BW CW 6/16Z 473ML	16.66				49.98
1				050019	CS	Gillette IS AllDayCln 12 2.6OZ	42.71				42.71
3				000104	CS	Gillette IS Sport 12/2.6OZ	37.93				113.79
3				009758	CS	GILLETTE POWERBEADS COOLWAVE 12 3OZ	36.85				110.55
3				009759	CS	Gillette PowerBeads PowerRush 12 3OZ	36.85				110.55
2				027692	CS	H&S SH 2N1 CLCLN 6.14 2 FL OZ	24.17				48.34
TOTAL CASES		DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY	<b>INVOICE TOTAL</b>					<b>48,028.02</b>

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015109

S  
O  
L  
D  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

## INVOICE

S  
H  
I  
P  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

Booking # CAT597086

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 4, 2014	IN0000182	NET 15 DAYS	185PG-FXSX WEST		Mar 4, 2014	IN0000182

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
2				052515	CS	H&S SH 2N1 ISCLPC 6/23.7 EUCALYPTUS	33.64				67.28
2				051440	CS	H&S SH 2N1 SMSLK 12/6.8oz	23.19				46.38
3				044397	CS	IVORY BW ALOE 6/24Z SSL	15.82				47.46
3				004549	CS	IVORY BW LVDR 6/24Z SSL	15.82				47.46
3				041463	CS	IVORY BW ORIG 6/24Z SSL	15.82				47.46
3				041464	CS	IVORY BW WATERLILY 6/24oz SSL	15.82				47.46
3				039429	CS	IVORY LHS CLR 6/7.5Z DRC	6.79				20.37
2				030843	CS	JOY CP LEMON 216/90 SRC/UL	1,074.64				2,149.28
10				021737	CS	JOY NC LEMON 25/14Z	18.74				187.40
10				085924	CS	LUVS S3 JUMBO 4/34ct	25.05				250.50
10				085927	CS	LUVS S6 JUMBO 4/21ct	25.05				250.50
3				080933	CS	OS RZ BW CHAMPION 6/16OZ(473ML)	16.21				48.63
3				016780	CS	OS BW RZ AR 6/16Z 473ML	16.66				49.98
3				013108	CS	OS BW CL 6/18Z 532ML	16.66				49.98
3				048336	CS	OS BW FC DE 6/16Z 473ML	16.66				49.98
3				026790	CS	OS BW FC FJ 6/16Z 473ML	16.66				49.98
3				039315	CS	OS BW HE FR 6/18Z 532ML	16.66				49.98
3				006487	CS	OS BW HE H&B 6/18Z 532ML	16.66				49.98
3				016772	CS	OS BW RZ AH 6/16Z 473ML	16.66				49.98
2				009985	CS	OLAY BW QNCH 6/23.6Z 700ML	24.68				49.36
2				081357	CS	OLAY BW SC 6/23.6oz 700 ML	22.90				45.80
2				048171	CS	OLAY CBW LUSCIOUS ORCHID 6/23.6oz	31.28				62.56
3				012353	CS	OS BW HE H&BCND 6/18Z (532ML)	16.66				49.98
5				086208	CS	PAMPERS BDRY JUMBO S1 3/44ct	23.04				115.20
2				003956	CS	PEPTO LIQ CHERRY 12/8 OZ	36.77				73.54
2				003916	CS	PEPTO ORG LIQUID 12/16OZ	58.18				116.36
2				817257	CS	PN CN TRULY NATURAL DEEP 6/12.6oz	19.02				38.04
2				817247	CS	PN CN TRULY RELAXED MSTRZNG 6/12.6oz	19.02				38.04
2				817244	CS	PN CN TRULY NATURAL CLARIFYING 6/12.6oz	19.02				38.04
TOTAL CASES		DISPATCHED BY		CHECKED BY		DATE		RECEIVED BY		INVOICE TOTAL	
										48,028.02	

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015110

**SOLD TO**  
PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

## INVOICE

**SHIP TO**  
PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX  
*Booking # CAT597086*

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 4, 2014	IN0000182	NET 15 DAYS	185PG-FXSX WEST		Mar 4, 2014	IN0000182

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
2				817260	CS	PN SH TRULY RELAXED LGHTWGHT 6/12.6oz	19.02				38.04
2				817240	CS	PN SH TRULY RELAXED INTNS MSTRZNG 6/12.6oz	19.02				38.04
2				817233	CS	PN TRULY NATURAL SHINE SERUM 12/1.7oz	37.08				74.16
1				027994	CS	SEC SE 12/3Z BODY SPLASHCOCOBUTTRKIS	37.06				37.06
1				027985	CS	SEC SE 12/3Z BODY SPLASHOOHLALALAVND	37.06				37.06
2				012331	CS	SEC INV SLD 12/1.6Z PWDR FRESH	15.72				31.44
2				012343	CS	SEC INV SLD 12/2.6Z POWDER FRESH	24.06				48.12
2				012332	CS	SEC INV SLD12/1.6Z SHEE RCLEAN	15.72				31.44
2				012335	CS	SEC INV SLD 12/2.6Z SHEERCLEAN	24.06				48.12
2				012345	CS	SEC INV SLD 12/2.6Z SHWR FRESH	23.40				46.80
2				012340	CS	SEC INV SLD 12/2.6Z UNS	24.06				48.12
1				020460	CS	SEC CCG OOLALA LAVADAR 12/1.7oz	26.55				26.55
1				020468	CS	SEC CCG 12/2.7Z OOH LA LALAVENDER	37.93				37.93
1				020462	CS	SEC CCG 12/2.7Z VAVA VANILLA	37.93				37.93
2				027996	CS	SEC SE 12/3Z BODY SPLASH SOVERYSUMMER	37.06				74.12
1				000495	CS	SEC SE IS OOHLALA LAVENDER 12/.5oz	21.28				21.28
1				080949	CS	SEC SE IS COCOA BUTTER KISS 12-2.6Z	37.93				37.93
1				080872	CS	SEC SE IS OOH LALA LAVENDER 12/1.6oz	26.55				26.55
2				012445	CS	SEC WS SHOWER FRESH 12/1.7oz	10.73				21.46
2				012451	CS	SEC WS 12/2.7Z POWDR FRESH	24.06				48.12
2				012453	CS	SEC WS 12/2.7Z SHOWER FRESH	24.06				48.12
2				071108	CS	SECRET AER AP PWDR FRESH 12/6oz	33.38				66.76
2				035155	CS	SWFR DISP WET CLOTHS OWF 6/24CT	33.21				66.42
2				004815	CS	SWIFFER SWEEPER&VAC STAR RT KIT 2/1	55.84				111.68
2				081618	CS	SWIFFER DUST & SHINE LV 6/9.7oz	15.35				30.70
2				021459	CS	SWIFFER DUSTER 4/10CT REFILL ONLY	22.23				44.46
2				013071	CS	TGS Gel ShvP 7 oz Mst	33.06				66.12
2				032694	CS	SWIFFER WETJET STARTER 2/1KIT	30.01				60.02
2				031609	CS	SCOPE OM 12-250 ML 8.45 OZ	24.60				49.20
TOTAL CASES		DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY						<b>INVOICE TOTAL</b>
											<b>48,028.02</b>



PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015111

S  
D  
I  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
FSTED, ST. CROIX

S  
H  
I  
P  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
FSTED, ST. CROIX

Booking# CAT597086

## INVOICE

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 4, 2014	IN0000182	NET 15 DAYS	185PG-FXSX WEST		Mar 4, 2014	IN0000182

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
1				000376	CS	SCOPE ORIG MINT 48-44ML	19.45				19.45
2				022748	CS	SCP OUTLAST LLM 6/1250ML	29.13				58.26
2				050541	CS	SC Outlast Rinse LongLastMi 6/ 750mL	19.91				39.82
2				050542	CS	SC Outlast Rinse LongLstPep 6/750mL	19.91				39.82
2				022750	CS	SCP OUTLAST LLP 6/1250ML	28.35				56.70
2				082798	CS	Secret Fresh Eff IS Cuc.Aloe 12/2.6z	37.93				75.86
2				081043	CS	SEC FREF IS FRESH WTR ORCHID 12/2.6oz	37.93				75.86
2				081425	CS	Sec Base IS Clean Lavender 12-2.6z	24.06				48.12
1				085563	CS	SEC OUTLAST IS PROTPWDR TWIN 6/2X2.6oz	47.91				47.91
1				080901	CS	SEC SE CG COCOA BUTTER KISS 12/2.7oz	37.93				37.93
1				080905	CS	SEC SE CG SO VERY SUMMERBERRY 12/2.7oz	37.93				37.93
1				080955	CS	SEC SE IS OOH LA LA LAVENDER 12/2.6oz	37.93				37.93
1				080932	CS	Sec SE IS So Very Summerberry 12-2.6z	37.93				37.93
1				081064	CS	SEC SE IS Va Va Vanilla 12/2.6oz	37.93				37.93
2				082926	CS	Sec Outlast CS CompClean 12/2.6z	37.93				75.86
2				082925	CS	Sec Outlast CS ProtectPwd 12/2.6z	37.93				75.86
1				080995	CS	SEC OUTL INV SLD COMPL CLEAN 12/1.6oz	26.55				26.55
1				080805	CS	Sec Outlast IS Comp Clean 12-2.6z	37.93				37.93
1				080804	CS	Sec Outlast IS ProtectPwd 12-2.6z	37.93				37.93
1				080806	CS	Sec Outlast IS Unsntd 12 2.6z	37.93				37.93
1				080996	CS	SEC OUTL CLR GEL COMPL CLEAN 12/1.7oz	26.55				26.55
1				080822	CS	SECRET OUTLAST CLR GEL CC 12/2.7oz	37.93				37.93
1				080819	CS	SECRET OUTLAST PROTECT PWD 12/2.7oz	37.93				37.93
1				080831	CS	Sec Outlast CG Unscented 12-2.7z	37.93				37.93
2				012454	CS	Secret Solid PwdFrh 5.4OZtwin pk	20.81				41.62
2				030227	CS	TGS Gel SkCnd 75 ml Cnd Clssc	10.99				21.98
1				013071	CS	TGS Gel ShvP 7 oz Mst	22.84				22.84
1				013062	CS	TGS Gel ShvP 7 oz Prot	22.84				22.84
1				013070	CS	TGS Gel ShvP 7 oz Sens	22.84				22.84
TOTAL CASES		DISPATCHED BY		CHECKED BY		DATE		RECEIVED BY		INVOICE TOTAL	
										48,028.02	

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015112

S  
O  
L  
D  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

S  
H  
I  
P  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

## INVOICE

Booking # CAT597086

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 4, 2014	IN0000182	NET 15 DAYS	185PG-FXSX WEST		Mar 4, 2014	IN0000182

QUANTITY		X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
ORD.	FREE						VOLUME	PERCENTAGE		
2			018808	CS	TGS Gel SkCnd 75 ml Senst Clssc	10.99				21.98
2			013190	CS	TGS Splsh AShv 3.5 oz CW	19.78				39.56
2			000362	CS	VAPORUB 100G JAR/24 3.53 OZ ORG	145.67				291.34
3			000015	CS	VAPORUB 12/6OZ JAR ORG	108.08				324.24
1			000361	CS	VAPORUB 50 G JAR/36 1.76 OZ ORG	124.29				124.29
1			001076	CS	VICKS VAPORDROPS CHRY 160/20ct	75.42				75.42
1			001077	CS	VICKS VAPORDROPS MNTHL 160/20ct	75.42				75.42
3			001398	CS	ZZZQUIL NIGHTTIME SLEEP AID 12/12oz	70.72				212.16
5			011715	CS	ALWAYS 12/14 INFNTY OVRNTW/W F5 1X	41.29				206.45
5			011714	CS	Always 12/16 infinity supww f3 1X	41.29				206.45
5			011716	CS	ALWAYS INF REG UNSC WW F1 2X 6/36ct	36.71				183.55
5			017111	CS	ALWAYS P/L XL SC HPN 12/30ct	34.62				173.10
3			042683	CS	Alw p/l 12/34 maxpro drlInr unsc	34.62				103.86
5			006188	CS	ALWAYS P/L LONG SC HPN 12/36ct	34.62				173.10
5			045581	CS	Alw p/l 12/40 long drlInrunsc	35.10				175.50
2			047940	CS	ALWAYS P/L LONG SC HPN UN 6/40ct	17.67				35.34
5			081311	CS	ALWAYS INFIN RADIANT O/NITE WW 1X 12/12ct	40.10				200.50
5			081913	CS	ALW INFIN FRESH RADIANT REG 12/16	40.10				200.50
5			034967	CS	ALWAYS 12/10 MAXI W/WINGS T1	22.13				110.65
5			002921	CS	ALWYS 12/14 FRSH MAXI LN G SUP WW T3P	34.62				173.10
5			060040	CS	ALWAYS TFF 12/14ONITE UN WWT5 1x	34.62				173.10
5			004682	CS	ALWAYS 6/14 MAXI OVRNITE W/W T5	17.42				87.10
5			089444	CS	ALW TFF MAX PRO T5W UN 2X 6/22ct	40.11				200.55
5			038601	CS	ALWAYS 6/28 MAXI OVRNITENONWNG T6 2X	29.74				148.70
5			008217	CS	ALWAYS 6/32 MAXI LNG SUPRW/W T3 2X	31.05				155.25
5			066103	CS	ALWAYS 6/48 MAXI REGULAR T2 2X	31.05				155.25
5			034966	CS	Always 12/10 ult thin regww s1	22.13				110.65
5			004676	CS	ALWAYS 12/16 ULTRA LONG SUPER W/W S3	35.10				175.50
5			002923	CS	ALW FRESH 12/16 ULT THN REG WW S1P	34.62				173.10
TOTAL CASES		DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY				<b>INVOICE TOTAL</b>	<b>48,028.02</b>

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015113

S  
O  
L  
D  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED. ST. CROIX

## INVOICE

S  
H  
I  
P  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED. ST. CROIX

Booking # CAT 597086

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 4, 2014	IN0000182	NET 15 DAYS	185PG-FXSX WEST		Mar 4, 2014	IN0000182

QUANTITY ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
							VOLUME	PERCENTAGE		
5			033159	CS	ALWAYS 12/20 ULT TH LONG SUPER S4	35.10				175.50
5			030662	CS	ALWAYS 6/28 ULTRA OVERNI TE W/W JB S5	29.74				148.70
5			030659	CS	ALWAYS 6/32 ULTRA LONG SUPER W/W S3	31.05				155.25
5			030656	CS	ALWAYS 6/36 ULT THIN REG W/W S1 2X	30.22				151.10
5			016368	CS	Always 6/36 ult th slendrww s01 2x	28.95				144.75
3			004489	CS	BOUNCE SHT FF M&R 9/70USE	30.89				92.67
3			004490	CS	BOUNCE SHT FF S&R 9/70USE	30.89				92.67
3			080052	CS	BOUNCE SHT SNGL FL 12/40 USE	23.98				71.94
3			034086	CS	BOUNCE SHT SNGL FL 9/80 USE	32.86				98.58
3			024684	CS	BOUNCE FREE & SENSITIVE 6/240USE	50.42				151.26
3			034087	CS	BOUNCE SHT FR&SNSTV 9/80 USE	32.86				98.58
3			023405	CS	BOUNCE SHT LAV 6/120USE	30.37				91.11
3			080071	CS	BOUNCE SHT ODF 6/120USE	30.37				91.11
3			080049	CS	BOUNCE SHT ODF 12/40USE	23.98				71.94
3			036000	CS	BOUNCE SHT ODF 15/25USE	21.04				63.12
3			080168	CS	BOUNCE SHT ODF 6/160USE	35.41				106.23
3			034085	CS	BOUNCE SHT SNGL ODF 9/80 USE	32.86				98.58
3			032978	CS	BOUNCE SHT SF 6/120 USE	30.37				91.11
2			044982	CS	CREST PH MULTI PROT RCM RINSE 6/1ltr	22.87				45.74
2			087243	CS	CREST PROHEALTH RINSE INVGMT 6/500ml	17.20				34.40
2			029383	CS	CREST PH CMPLT RNS CLN MNT 6/1ltr	22.87				45.74
2			087241	CS	CREST PROHLTHCOM RINSE CLNMNT 6/500ml	17.20				34.40
2			030701	CS	CREST PH CMPLT RNS MNT 6/1ltr	22.87				45.74
10			023685	CS	DAWN NC ORIGINAL 10/25OZ	14.41				144.10
8			022275	CS	DAWN NC SUMMERTIME SHWR 10/25OZ	14.41				115.28
10			081111	CS	DAWN ULT MEDLAV 10/24oz	23.79				237.90
10			084614	CS	DAWN ULTRA MED LAV 9/20oz	19.16				191.60
10			084649	CS	DAWN ULTRA ORIGINAL 9/20oz	19.16				191.60
10			022205	CS	DAWN ULTRA ORIGINAL SCENT 10/24Z	23.79				237.90
TOTAL CASES			DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY	INVOICE TOTAL			48,028.02

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015114

D T O S  
T O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

## INVOICE

S H I P  
T O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

Booking# CAT597086

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 4, 2014	IN0000182	NET 15 DAYS	185PG-FXSX WEST		Mar 4, 2014	IN0000182

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
120				035511	CS	DOWNY LQ NC AF 8/64 OZ 21-LOADS	20.90				2,508.00
100				040560	CS	DOWNY LQ NC CB 8/64 OZ 21-LOADS	20.90				2,090.00
10				084655	CS	DAWN NEW ZEALAND SPRINGS 9/20oz	19.16				191.60
10				000494	CS	DAWN ULTRA MED LAV 18/9oz	16.00				160.00
10				048364	CS	DAWN ULT NEW ZEALAND 10/24oz	23.79				237.90
10				048399	CS	DAWN NEW ZEALAND SPRINGS 8/56oz	37.71				377.10
10				048366	CS	DAWN ULT THAI DRAGON FRUIT 10/24oz	23.79				237.90
3				086588	CS	FEBREZE CAR VENT GAIN 8/.06oz	15.32				45.96
1				035687	CS	FusPow Crt 4 DES	537.81				537.81
1				035908	CS	Fus Hydra Gel ShvP 2.5 oz USens	27.63				27.63
1				015907	CS	Fus Hydra Gel ShvP 7 oz ClFrS	17.78				17.78
1				031383	CS	Fus Hydra Gel ShvP 7 oz Coolg	20.66				20.66
1				015906	CS	Fus Hydra Gel ShvP 7 oz Mst	17.78				17.78
1				009405	CS	Fus Hydra Gel ShvP 7 oz TBrd	17.78				17.78
1				015905	CS	Fus Hydra Gel ShvP 7 oz USens	17.78				17.78
1				050678	CS	Fus Pro Glide Gel ShvP 7 oz Hyd smth	17.78				17.78
1				050679	CS	Fus Pro Glide Gel ShvP 7 z Soothing	17.78				17.78
10				086180	CS	GAIN DISH ISLAND FRESH 10/24oz	15.49				154.90
10				086163	CS	GAIN DISH LAVEDER 10/24oz	15.49				154.90
10				086176	CS	GAIN DISH ORIGINAL 10/24oz	15.49				154.90
120				042539	CS	GAIN LFE NC IF 8/64Z 21-LOADS	17.05				2,046.00
120				040522	CS	GAIN LFE ORIGINAL 8/64Z 21-LOAD	17.05				2,046.00
5				029471	CS	GAIN LQ 2X HE OF 6/40OZ HDL 25-USE	26.71				133.55
5				012766	CS	GAIN LQ 2X HE OF 6/50Z 32 LOADS	30.40				152.00
5				012767	CS	GAIN LQ 2X IFS 6/1.47L 32 LOADS	32.03				160.15
5				012764	CS	GAIN LQ 2X OE 6/50Z 32 LD	32.03				160.15
5				012783	CS	GAIN LQ 2X OF 6/25Z 16 LOADS	18.32				91.60
5				022406	CS	GAIN LQ 2X OF 6/40Z 25 LOADS	28.13				140.65
5				012784	CS	GAIN LQ 2X OF 6/50Z 32 LOADS	32.03				160.15
TOTAL CASES		DISPATCHED BY		CHECKED BY		DATE		RECEIVED BY		INVOICE TOTAL:	
										48,028.02	

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015115

S  
H  
I  
P  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

## INVOICE

S  
H  
I  
P  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

Booking # CAT597086

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 4, 2014	IN0000182	NET 15 DAYS	185PG-FXSX WEST		Mar 4, 2014	IN0000182

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
5				024028	CS	GAIN LQ 2X WFF HA 6/50Z 24-LOADS	29.42				147.10
5				082291	CS	GAIN LIQ 2X HEWFFSS 6/50Z24LOADS	29.42				147.10
5				084058	CS	GAIN LQ 2X ORIG CLN BOOST 28LD 6/50oz	29.42				147.10
5				028604	CS	GAIN LQ 2X SL HDL 6/50OZ 32-LOADS	32.03				160.15
5				032220	CS	GAIN HDL HE SP LAV 6/ 50Z 32USE	30.40				152.00
10				084933	CS	GAIN PWD ULT HE OS 40LD 4/45oz	20.27				202.70
10				000253	CS	GAIN UI Original 18/9OZ	14.04				140.40
10				000254	CS	GAIN UI Lav 18/9OZ	14.04				140.40
3				064939	CS	GILLETTE MACH3 IS CLEAN TWIN	18.65				55.95
3				064917	CS	GILLETTE MACH3 IS CLEAN 12/2.6oz	20.76				62.28
1				012046	CS	GN PvtP Dis 5	189.76				189.76
3				049622	CS	GIL GC SH&BW 6/16Z 473ML	16.66				49.98
3				047984	CS	GIL DS HY&BW 6/16OZ 473ML	16.66				49.98
3				047985	CS	GIL OS BW ADC 6/16Z 473ML	16.66				49.98
3				009819	CS	GILLETTE CLEARGEL COOLWAVE 12 3OZ	29.47				88.41
3				009772	CS	GILLETTE 12/4OZ CLEAR GELCOOL WAVE	36.85				110.55
3				009820	CS	GILLETTE CLEARGEL POWERRUSH 12 3OZ	29.47				88.41
3				009787	CS	GIL CLRGL AP 12 4Z POWER RUSH	36.85				110.55
3				000100	CS	Gillette Odor Sh CoolWave 12 2.6OZ	37.93				113.79
3				064916	CS	GILLETTE MACH3 IS FRESH 12/2.6oz	21.35				64.05
3				064927	CS	GILLETTE MACH3 IS FRESH TWIN	18.65				55.95
2				027719	CS	H&S SH 2N1 CTRBRZ 6/14.2Z	24.17				48.34
2				013971	CS	H&S 2N1 4-33.8 FL OZ CLSCLN-W PUMP	30.38				60.76
2				084531	CS	H&S 2N1 DAMAGE RESCUE 6/14.2oz	20.98				41.96
2				013972	CS	H&S SH 2N1 DSCLP 4 33.8 FL OZ-W PUMP	30.38				60.76
2				052025	CS	H&S SH 2N1 GREEN APPLE 6/14.2Z	24.17				48.34
2				047366	CS	H&S SH 2N1 ISCLPC 6/14.2EUCALYPTUS	24.17				48.34
2				027716	CS	H&S SH 2N1 OCNLFT 6/14.2Z	24.17				48.34
2				057178	CS	H&S W OLD SPICE 2N1 6/14.2oz	24.17				48.34
TOTAL CASES		DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY	INVOICE TOTAL					
						48,028.02					

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015116

S  
O  
L  
D  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

## INVOICE

S  
H  
I  
P  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

*Booking # CAT 597086*

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 4, 2014	IN0000182	NET 15 DAYS	185PG-FXSX WEST	Mar 4, 2014	IN0000182	

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
2				027694	CS	H&S SH 2N1 SMSLKY 6/14.2Z	24.17				48.34
2				082995	CS	H&S ACTIVE SPORT MLB 2N1 6/14.2oz	24.17				48.34
2				027715	CS	H&S SH 2N1 SNSCRE 6/14.2ZW/ALOE VERA	24.17				48.34
2				027401	CS	H&S SH CLINCLSTR 6/14.2Z	29.59				59.18
2				905855	CS	HESS CN TCHBLY SMTH 6/10.1Z	14.04				28.08
2				905854	CS	HESS SH TCHBLY SMTH 6/10.1Z	14.04				28.08
10				011086	CS	JOY CP RFSH LEMON TWIST 10/30	19.36				193.60
10				000614	CS	JOY CP RFSH LEMON TWIST 25/12.6	24.83				248.30
1				007371	CS	MACH3 Crt 5	444.37				444.37
1				064851	CS	MACH3 BASE RAZOR 1-Up 1ct	170.84				170.84
1				064850	CS	MACH3 TURBO BASE RAZOR ALOE 1-Up	183.96				183.96
3				048010	CS	OS BW RZ SW 6/2-16Z TWIN PACKS	31.02				93.06
5				005754	CS	PAMPERS 4/34 SIZE 2 CONV PK 1X	25.66				128.30
5				045217	CS	PAMP 4/28 SIZE 3 CONV PK 1X	25.66				128.30
5				086210	CS	PAMPERS BDRY JUMBO S3 4/32ct	30.66				153.30
1				086258	CS	PAMPERS CRUIS JUMBO S3 6/28ct	47.25				47.25
1				086259	CS	PAMPERS CRUIS JUMBO S4 6/24ct	44.74				44.74
1				086260	CS	PAMPERS CRUIS JUMBO S5 6/21ct	47.25				47.25
1				086285	CS	PAMPERS CRUIS ECON T/BAE S6 1/84ct	30.32				30.32
1				086261	CS	PAMPERS CRUIS JUMBO S6 4/18ct	31.57				31.57
1				086262	CS	PAMPERS CRUIS JUMBO S7 4/16ct	31.57				31.57
5				026584	CS	PAMP ESY UPS 4/26 S4 S2T/3T BOY JMB2X	30.78				153.90
5				026583	CS	PAMP ESY UPS4/26 S4 S2T/3T GRL JMB2X	30.78				153.90
5				026586	CS	PAMP ESY UPS 4/23 S5 S3T/4T BOY JMB2X	30.78				153.90
5				026585	CS	PAMP ESY UPS 4/23 S5 S3T/4T GRL JMB2X	30.78				153.90
5				082008	CS	PAMP EASYUP 3T4T VALBOY TBAE 1/90 S5	20.99				104.95
5				082007	CS	PAMP EASYUP 3T4T VALGRL TBAE 1/90 S5	20.99				104.95
5				026590	CS	PAMP ESY UPS 4/19 S6 S4T/5T BOY JMB2X	30.78				153.90
5				026587	CS	PAMP ESY UPS 4/19 S6 S4T/5T GRL JMB	30.78				153.90
TOTAL CASES		DISPATCHED BY		CHECKED BY		DATE		RECEIVED BY		INVOICE TOTAL	
										48,028.02	

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015117

**SOLD TO**  
PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
FSTED, ST. CROIX

## INVOICE

**SHIP TO**  
PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
FSTED, ST. CROIX  
*Booking # CAT597086*

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 4, 2014	IN0000182	NET 15 DAYS	185PG-FXSX WEST		Mar 4, 2014	IN0000182

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
5				087095	CS	PAMPERS BW BABY FRESH 1x FITMT 8/64ct	17.99				89.95
5				028248	CS	PAMP BW 8/72 SOFT CARE BABY FRESH TUB	19.76				98.80
3				087098	CS	PAMPERS BW NAT CLEAN 3x FITMT 4/192ct	24.06				72.18
5				028252	CS	PAMP BW 8/72 SOFT CARE UNSCNT TUB	19.76				98.80
3				019508	CS	PAMP BW 4/192 SENSITIVE REFILL 3X	24.10				72.30
3				019513	CS	PAMP BW SENSITIVE 1/448 7X BAE	12.54				37.62
2				817237	CS	PN TRULY NAT DFIN CUSTARD 12/7.6oz	37.08				74.16
2				817234	CS	PN TRULY RELAXED MOISTURIZER 12/8.7oz	38.14				76.28
2				084407	CS	PUFFS BASIC REG KDF 36-1X96ct	30.44				60.88
2				039363	CS	PUFFS PLUS FAM 8/3@124 CTLCP KDF	35.55				71.10
2				035669	CS	PUFFS ULT S&S FAM 24/1@ 124CT KDF	37.08				74.16
2				035038	CS	PUFFS USS 24-1X56CT CUBE KDF	24.03				48.06
2				032929	CS	SECRET AER AP SP BRZ 12/6oz	27.77				55.54
2				036758	CS	SECRET ROLLON PF 12/2.2oz	32.18				64.36
3				008833	CS	SFGD BAR BG 12/4-4Z	24.95				74.85
3				021854	CS	SFGD BAR BG 6/8-4Z	22.48				67.44
3				008834	CS	SFGD BAR WH 12/4-4Z	24.95				74.85
3				021855	CS	SFGD BAR WH 6/8-4Z	22.48				67.44
2				011804	CS	SWIFFER DUSTER 6/5CT KIT	17.72				35.44
2				040509	CS	SW DUST 9/5CT KIT US	26.47				52.94
2				016943	CS	SWIFFER DUSTER AAA 9/3CT KIT	26.47				52.94
2				031822	CS	SWIFFER RF 6/32 CT	33.21				66.42
2				031821	CS	SWIFFER RF 12/16 CT UNSCENTED	35.22				70.44
2				086078	CS	SWIFFER SWEEP 2IN1 SK OOB/HALF ASSEM	41.18				82.36
2				023679	CS	SWFR WJ MLT OPN WNDW FRSH SOL 6/1.25L	21.62				43.24
2				006174	CS	SWIFFER S&V 12/2 REPLACE MENT FILTER	32.61				65.22
1				008472	CS	SWIFFER 6/1 STARTER KIT	41.18				41.18
2				030942	CS	SWIFFER 9/1 STARTER KIT	61.65				123.30
2				008441	CS	SWIFFER WET JET PAD RE 8/12 CT	36.77				73.54
TOTAL CASES											<b>INVOICE TOTAL</b>
											<b>48,028.02</b>

PO BOX 363328  
 San Juan, PR 00936-3328  
 TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
 San Juan, PR 00936-3328  
 TEL. (787) 781-2070

FY 015118

S  
O  
L  
D  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
 GROVE  
 F'STED, ST. CROIX

## INVOICE

S  
H  
I  
P  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
 GROVE  
 F'STED, ST. CROIX

Booking # CAT597086

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 4, 2014	IN0000182	NET 15 DAYS	185PG-FXSX WEST		Mar 4, 2014	IN0000182

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
2				031617	CS	SCOPE BASE 6-1.5L ORGMNT 50.7OZ	29.13				58.26
2				035154	CS	SWIFFER DISP WET CLOTHS OWF 12/12CT	35.22				70.44
2				008622	CS	SWIFFER WET 6/12CT OWF REFILLS	17.72				35.44
3				890003	CS	T&T 1B SILKEN BLK 499825	48.32				144.96
3				890004	CS	T&T 1N NTRL BLACK 499826	48.32				144.96
5				013755	CS	TIDE LQ 2X CW FS 6/50Z 26-LOADS	38.14				190.70
5				013885	CS	TIDE LQ 2X FR & GNTL 6/50Z 32-LOAD	38.14				190.70
5				021158	CS	TIDE LQ 2X HE AF 6/50 OZ BSC	38.14				190.70
5				013774	CS	TIDE LQ 2X HE 6/50Z 32-LOADS	40.59				202.95
5				013899	CS	TIDE LQ 2X MS 6/50Z 32 LD	42.86				214.30
5				013878	CS	TIDE LQ 2X ORIG 6/50Z 32-LOAD	42.86				214.30
5				013786	CS	TIDE LQ 2X WBA 6/50 Z 26-LOADS	38.14				190.70
5				013777	CS	TIDE LQ 2X WFF SR HE 6/50Z 30LD	38.14				190.70
5				013808	CS	TIDE LQ 2X WTD CB 6/50 OZ BWN CS	38.14				190.70
TOTAL CASES		DISPATCHED BY		CHECKED BY		DATE		RECEIVED BY		INVOICE TOTAL	
1681										48,028.02	



PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
San Juan, PR 00936-3328  
TEL. (787) 781-2070

FY 015119

S  
O  
L  
D  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

## INVOICE

S  
H  
I  
P  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
GROVE  
F'STED, ST. CROIX

Booking# CAT597042

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 3, 2014	IN0000180	NET 15 DAYS	183PG-FX SX WEST		Mar 3, 2014	IN0000180

QUANTITY	ORD.	FREE	X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL
								VOLUME	PERCENTAGE		
12				088207	CS	BTY WH 59ct 1/12br LCP	14.75				177.00
12				089047	CS	BTY SAS WH 94ct 1/6br LCP	8.28				99.36
12				088183	CS	BTY SAS PRT 94ct 12/2br KDF	35.98				431.76
12				088182	CS	BTY SAS WH 94ct 12/2br KDF	35.77				429.24
12				088184	CS	BTY WH 59ct 12/2br KDF	35.98				431.76
32				084672	CS	BTY BASIC WHT 48ct 1/6rr LCP	4.20				134.40
6				084877	CS	BTY DT WHT 49ct KDF 12/2kr	32.61				195.66
6				047880	CS	BTY NAPK SELECT PRT 12/220ct KDF	33.16				198.96
6				028577	CS	BOUNTY NAPK SELECT PRT KDF16/160ct	33.30				199.80
7				034885	CS	BTY NAPKINS 12/200CT WHT / PRS KDF	28.39				198.73
10				034884	CS	BTY NAPKINS 20/100CT WHT KDF	25.33				253.30
60				085987	CS	CHRM BASIC 1/24DR 264ct LCP	9.15				549.00
45				085985	CS	CHRM BASIC 1/16DR 264ct LCP	6.28				282.60
36				085986	CS	CHRM BASIC 1/20DR 264ct LCP	9.88				355.68
18				087148	CS	CHRM BASIC 1/24HR 385ct LCP	15.54				279.72
9				085981	CS	CHRM BASIC 10/4DR 264ct KDF	21.84				196.56
24				085982	CS	CHRM BASIC 8/6DR 264ct KDF	19.96				479.04
54				085123	CS	CHARMIN SOFT 1/24DR 164ct LCP	12.19				658.26
18				086775	CS	CHRM SOFT 10/4DR 164ct KDF	23.47				422.46
192				086782	CS	CHRM SOFT 4/12DR 164ct KDF	26.85				5,155.20
10				086527	CS	CHRM STRG 3/6MR 330ct KDF	19.52				195.20
20				086503	CS	CHRM STRG 8/6DR 165ct KDF	27.08				541.60
5				030843	CS	JOY CP LEMON 216/90 SRC/UL	1,074.64				5,373.20
60				086221	CS	PAMPERS BDRY SUPER S1 1/120ct	19.25				1,155.00
50				086232	CS	PAMPERS BDRY GIANT S2 1/160ct	25.99				1,299.50
60				086222	CS	PAMPERS BDRY SUPER S2 1/112ct	19.25				1,155.00
50				086233	CS	PAMPERS BDRY GIANT S3 1/144ct	25.99				1,299.50
60				086223	CS	PAMPERS BDRY SUPER S3 1/104ct	19.25				1,155.00

TOTAL CASES	DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY	INVOICE TOTAL
					30,665.99

PO BOX 363328  
 San Juan, PR 00936-3328  
 TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
 San Juan, PR 00936-3328  
 TEL. (787) 781-2070

FY 015120

S  
O  
L  
D  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
 GROVE  
 FSTED, ST. CROIX

## INVOICE

S  
H  
I  
P  
T  
O

PLAZA EXTRA SUPERMARKET-GROVE  
 GROVE  
 FSTED, ST. CROIX

Booking # CAT597042

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Mar 3, 2014	IN0000180	NET 15 DAYS	183PG-FXSX WEST		Mar 3, 2014	IN0000180

QUANTITY		X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL													
ORD.	FREE						VOLUME	PERCENTAGE															
50			086234	CS	PAMPERS BDRY GIANT S4 1/128ct	25.99				1,299.50													
60			086224	CS	PAMPERS BDRY SUPER S4 1/92ct	19.25				1,155.00													
50			086235	CS	PAMPERS BDRY GIANT S5 1/112ct	25.99				1,299.50													
60			086225	CS	PAMPERS BDRY SUPER S5 1/78ct	19.25				1,155.00													
50			086236	CS	PAMPERS BDRY GIANT S6 1/96ct	25.99				1,299.50													
60			086226	CS	PAMPERS BDRY SUPER S6 1/64ct	19.25				1,155.00													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">TOTAL CASES</td> <td style="width: 15%;">DISPATCHED BY</td> <td style="width: 15%;">CHECKED BY</td> <td style="width: 15%;">DATE</td> <td style="width: 15%;">RECEIVED BY</td> <td style="width: 20%;"></td> <td style="width: 10%; text-align: right;"><b>INVOICE TOTAL</b></td> </tr> <tr> <td>1228</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;"><b>30,665.99</b></td> </tr> </table>										TOTAL CASES	DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY		<b>INVOICE TOTAL</b>	1228						<b>30,665.99</b>
TOTAL CASES	DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY		<b>INVOICE TOTAL</b>																	
1228						<b>30,665.99</b>																	



**Tropical Shipping and Construction  
Company Limited**

www.tropical.com

**BILL OF LADING  
TSCW11185718**

Page 1 of 2

**NON-NEGOTIABLE**

SHIPPER/EXPORTER TROPICAL SHIPPING AS AGENT FOR PLAZA EXTRA SUPERMARKET ROAD 165 KM 2.4 GUAYNABO 00965 PUERTO RICO		100001166	EXPORT REFERENCES PEX001403721 17714		EXPRESS RELEASE	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) PLAZA EXTRA SUPERMARKET P.O. BOX 763 CHRISTIANSTED VI 00820 ST CROIX, USVI		100001166	FORWARDING AGENT/FMC NO			
NOTIFY PARTY		ALSO NOTIFY/ROUTING/INSTRUCTIONS				
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC LURE - 1625 ARRIVING: TROPIC LURE - 1625		PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PUERTO NUEVO SEAPORT (SAN JUAN, P)		
PORT OF DISCHARGE THE CONTAINERPORT SEAPORT (ST CROIX)		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 LBS KG	MEASUREMENT CF CM
SHIPMENT NO 5198256 BSIU9449026 561851	1		40HC DRY GROCERIES CONSISTING OF 24 PCS.		54572 24753	1327.1 37.580
MARKS & NBR/CONTAINER NBR/ W/SEAL NUMBERS	NUMBER OF PKGS	HAZ	DESCRIPTION OF PACKAGES/GOODS		GROSS WEIGHT LBS KG	MEASUREMENT CF CM
SHIPPER BORINQUEN BISCUITS CORP SHIPMENT NO 5187539 BSIU9449026 561851 561852	1 1 1 1		SW/SKID(S) FOOD STUFF		623 283 623 283 450 204 470 213	76.7 2.172 76.7 2.172 58.9 1.668 63.3 1.792
BORINQUEN BISCUITS CORP PLAZA EXTRA SUPERMARKET THE CONTAINERPORT					TOTAL	2166 982 275.6 7.804
INSURED VALUE		AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)		FREIGHT PAYABLE AT/BY ST. CROIX, USVI / PLAZA EXTRA SUPERMARKET		
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 - FCL			1,575.00	
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		SED			25.00	
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.		SED			45.00	
FOR CARRIER		TOTAL USD			1,645.00	
ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE.		DATE OF ISSUANCE 06/06/2014		NO. OF ORIGINAL B/L(S) SIGNED 0	VOYAGE DATE 06/06/2014	

**PAID**

**PAID**



SEAPORT (ST CROIX)

REFERENCES:  
CUSTOMER INVOICE NO. PEX001403721  
CLAUSES:  
CARRIER'S WEIGHT.  
CARRIER'S CUBE.  
AES X20140603841443

SHIPPER HERBA

PUERTO RICO

SHIPMENT NO

5193766

BSIU9449026

561851

561852

HERBA PUERTO

RICO

PLAZA EXTRA

SUPERMARKET

THE

CONTAINERPORT

SEAPORT (ST CROIX)

1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
1	SW/SKID(S) RICE	2345	1064	48.9	1.385	
1	SW/SKID(S) RICE	2345	1064	48.9	1.385	
1	SW/SKID(S) RICE	2479	1124	52.2	1.478	
1	SW/SKID(S) RICE	2479	1124	52.2	1.478	
1	SW/SKID(S) RICE	1968	893	43.6	1.235	
1	SW/SKID(S) RICE	1968	893	43.6	1.235	
		<b>TOTAL</b>	<b>52406</b>	<b>23771</b>	<b>1051.0</b>	<b>29.761</b>

REFERENCES:  
CUSTOMER ORDER NO. 17714  
CLAUSES:  
CARRIER'S WEIGHT.  
CARRIER'S CUBE.  
AES X20140604931112

*ATN. Lissette*  
**Tropical** Shipping and Construction  
Company Limited  
www.tropical.com **SHIPPING**

**BILL OF LADING**  
**TSCW11185718**

Page 1 of 2

**NON-NEGOTIABLE**

**EXPRESS RELEASE**

SHIPPER/EXPORTER  
TROPICAL SHIPPING AS AGENT FOR  
PLAZA EXTRA SUPERMARKET  
ROAD 165 KM 1.4  
GUAYNABO 00965  
PUERTO RICO

100001166

EDP/DEFINITION  
PEN001403771  
17714

*Send me the Documents if you have it.*

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)  
PLAZA EXTRA SUPERMARKET  
P.O. BOX 76  
CHRISTIANSTED VI 00820  
ST CROIX, USVI

100001166

FORWARDING AGENT/FMC NO.

NOTIFY PARTY

ALSO NOTIFY/ROUTING/INSTRUCTIONS

EXPORTING CARRIER, VOYAGE & EDA  
DEPARTING: TROPIC LURE - 1625  
ARRIVING: TROPIC LURE - 1625

PRE-CARRIAGE BY\*

PLACE OF RECEIPT\*

PORT OF LOADING  
PUERTO NUEVO SEAPORT (SAN JUAN, PR)

EDA: 6/7/2014

PORT OF DISCHARGE  
THE CONTAINERPORT SEAPORT (ST CROIX)

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
SHIPMENT NO 5198256 BSIU9449026 561851	1		40HC DRY GROCERIES CONSISTING OF 24 PCS.	54572	24753	1327.1	37.580
SHIPPER BORINQUEN BISCUITS CORP SHIPMENT NO 5187539 BSIU9449026 561851 561852 BORINQUEN BISCUITS CORP PLAZA EXTRA SUPERMARKET THE CONTAINERPORT	1		SW/SKID(S) FOOD STUFF	623	283	76.7	2.172
	1		SW/SKID(S) FOOD STUFF	623	283	76.7	2.172
	1		SW/SKID(S) FOOD STUFF	450	204	58.9	1.668
	1		SW/SKID(S) FOOD STUFF	470	213	63.3	1.792
			<b>TOTAL</b>	<b>2166</b>	<b>982</b>	<b>275.6</b>	<b>7.804</b>

INSURED VALUE

AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)

FREIGHT PAYABLE AT/BY  
ST. CROIX, USVI / PLAZA EXTRA SUPERMARKET

WHERE APPLICABLE, THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES FOR ULTIMATE DESTINATION (APPROVED IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.  * APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT  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 accepts delivery of the Goods the 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.  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 <th colspan="2">CHARGE DESCRIPTION</th> <th>PREPAID (USD)</th> <th>COLLECT (USD)</th>	CHARGE DESCRIPTION		PREPAID (USD)	COLLECT (USD)
		OCEAN FREIGHT - FCL		
	SED			25.00
	SED			45.00
	<b>TOTAL USD</b>			<b>1,645.00</b>
DATE OF ISSUANCE 06/06/2014		NO OF ORIGINAL B/L(S) SIGNED 0	VOYAGE DATE 06/06/2014	

Printed:06/19/2014 08:34:32

FY 015123

# PLAZA EXTRA

U. S. VIRGIN ISLANDS

P.O BOX 763, 4C & D Estate Sion Farm  
Christiansted, St. Croix U.S. Virgin Islands 00821  
Telephone: (340) 778-6240 Fax: (340) 778-1200  
E-Mail address: plazaextra@yahoo.com



*Alta Lissette*

## FAX COVER SHEET

Date: 7/3/14

To: Plaza Extra - West

Attention: Lissette

Fax Number: 719-1874

From: Plaza Extra - East

Subject: Tropical Shipping B/L TSCW 11185718  
3 4/6/14

Number of Pages Including Cover Sheet: 3

Message: Do you have the Document on  
the B/L + Receiver. If yes, please  
fax it to me. Do not wait for the  
batch. Fax it to me  
right away. Thanks A.S.A.P. To Fay,  
Mary.

If you do not receive all pages or have problems with receiving please call.



www.tropical.com

*ATN. Lissette*

**Tropical Shipping and Construction Company Limited**

**BILL OF LADING  
TSCW11185718**

Page 1 of 2

**NON-NEGOTIABLE**

SHIPPER/EXPORTER <b>TROPICAL SHIPPING AS AGENT FOR PLAZA EXTRA SUPERMARKET ROAD 165 KM 2.4 GUAYNABO 00965 PUERTO RICO</b>		100001166	EXPORT REFERENCES PEN001403771 17714	EXPRESS RELEASE
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) <b>PLAZA EXTRA SUPERMARKET P.O. BOX 763 CHRISTIANSTED VI 00820 ST CROIX, USVI</b>		100001166	FORWARDING AGENT/FMC NO.	
NOTIFY PARTY		ALSO NOTIFY/ROUTING/INSTRUCTIONS		

*Send me the Documents if you have it.*

EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC LURE - 1625 ARRIVING: TROPIC LURE - 1625	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PUERTO NUEVO SEAPORT (SAN JUAN, PI
EDA 6/7/2014			
PORT OF DISCHARGE THE CONTAINERPORT SEAPORT (ST CROIX)	PLACE OF DELIVERY BY ONCARRIER*	POINT AND COUNTRY OF ORIGIN OF GOODS	

PARTICULARS FURNISHED BY SHIPPER

MARKS & NBR/CONTAINER NBR/ SEAL NUMBERS	NUMBER OF PKGS	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT		MEASUREMENT	
				LBS	KG	CF	CM
SHIPMENT NO 5198256 BSIU9449026 561851 561852	1		40HC DRY GROCERIES CONSISTING OF 24 PCS.	54572	24753	1327.1	37.580
SHIPPER BORINQUEN BISCUITS CORP SHIPMENT NO 5187539 BSIU9449026 561851 561852 BORINQUEN BISCUITS CORP PLAZA EXTRA SUPERMARKET THE CONTAINERPORT	1		SW/SKID(S) FOOD STUFF	623	283	76.7	2.172
	1		SW/SKID(S) FOOD STUFF	623	283	76.7	2.172
	1		SW/SKID(S) FOOD STUFF	450	204	58.9	1.668
	1		SW/SKID(S) FOOD STUFF	470	213	63.3	1.792
<b>TOTAL</b>				<b>2166</b>	<b>982</b>	<b>275.6</b>	<b>7.804</b>

INSURED VALUE	AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)	FREIGHT PAYABLE AT/BY ST. CROIX, USVI / PLAZA EXTRA SUPERMARKET
---------------	---	--

<small>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.</small> <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 Cargo 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>  _____ FOR CARRIER  <small>ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE.</small>	CHARGE DESCRIPTION	PREPAID (USD)	COLLECT (USD)	
	OCEAN FREIGHT - FCL			1,575.00
	SED			25.00
	SED			45.00
<b>TOTAL USD</b>			<b>1,645.00</b>	
DATE OF ISSUANCE	06/06/2014	NO OF ORIGINAL B/L(S) SIGNED	0	
VOYAGE DATE	06/06/2014			

Printed: 06/19/2014 08:34:32

**FY 015125**









**Tropical Shipping and Construction Company Limited**

**BILL OF LADING  
TSCW11185718**

Page 1 of 2

**NON-NEGOTIABLE**

SHIPPER/EXPORTER <b>TROPICAL SHIPPING AS AGENT FOR PLAZA EXTRA SUPERMARKET ROAD 165 KM 2.4 GUAYNABO 00965 PUERTO RICO</b>		100001166	EXPORT REFERENCES PEX001403721 17714		EXPRESS RELEASE
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) <b>PLAZA EXTRA SUPERMARKET P.O. BOX 763 CHRISTIANSTED V1 00820 ST CROIX, USVI</b>		100001166	FORWARDING AGENT/FMC NO.		
NOTIFY PARTY		ALSO NOTIFY/ROUTING/INSTRUCTIONS			
EXPORTING CARRIER & NO. DEPARTING: <b>TROPIC LURE - 1625</b> ARRIVING: <b>TROPIC LURE - 1625</b>		PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING <b>PUERTO NUEVO SEAPORT (SAN JUAN, PU)</b>	
PORT OF DISCHARGE <b>THE CONTAINERPORT SEAPORT (ST CROIX)</b>		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 LBS	MEASUREMENT CF
<b>SHIPMENT NO 5198256 BSIU9449026 561851 561852</b>	<b>1</b>		<b>40HC DRY GROCERIES CONSISTING OF 24 PCS.</b>	<b>54572</b>	<b>24753 1327.1 37.580</b>
MARKS & NBR/CONTAINER NBR/ W/SEAL NUMBERS	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LBS	MEASUREMENT CF
<b>SHIPPER BORINQUEN BISCUITS CORP SHIPMENT NO 5187539 BSIU9449026 561851 561852 BORINQUEN BISCUITS CORP PLAZA EXTRA SUPERMARKET THE CONTAINERPORT</b>	<b>1</b>		<b>SW/SKID(S) FOOD STUFF</b>	<b>623</b>	<b>283 76.7 2.172</b>
	<b>1</b>		<b>SW/SKID(S) FOOD STUFF</b>	<b>623</b>	<b>283 76.7 2.172</b>
	<b>1</b>		<b>SW/SKID(S) FOOD STUFF</b>	<b>450</b>	<b>204 58.9 1.668</b>
	<b>1</b>		<b>SW/SKID(S) FOOD STUFF</b>	<b>470</b>	<b>213 63.3 1.792</b>
			<b>TOTAL</b>	<b>2166</b>	<b>982 275.6 7.804</b>
INSURED VALUE	AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)		FREIGHT PAYABLE AT/BY <b>ST. CROIX, USVI / PLAZA EXTRA SUPERMARKET</b>		
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	PLEASE REFER TO FREIGHT INVOICE FOR APPLICABLE CHARGES		Duplicate Bill of Lading or Air Waybill Certificate Date <b>JUN 09 2014</b> The undersigned carrier, bringing the within-described merchandise to this port, hereby certifies that this signed copy of the bill of lading or air waybill is genuine and may be used for the purpose of making Customs entry as provided for in section 494(b), Tariff Act of 1930. <i>Maria E. De Leon</i> Agent		
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.	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.				
FOR CARRIER					
ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE					
DATE OF ISSUANCE <b>06/06/2014</b>		NO. OF ORIGINAL B/L(S) SIGNED <b>0</b>		VOYAGE DATE <b>06/06/2014</b>	
<b>FY 015128</b>					



**Tropical Shipping and Construction  
Company Limited**

**BILL OF LADING  
TSCW11185718**

**NON-NEGOTIABLE**

**SEAPORT (ST CROIX)**

**REFERENCES:  
CUSTOMER INVOICE NO. PEX001403721  
CLAUSES:  
CARRIER'S WEIGHT.  
CARRIER'S CUBE.  
AES X20140603841443**

**SHIPPER HERBA  
PUERTO RICO**

SHIPMENT NO 5193766	1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
BSIU9449026	1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
561851	1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
561852	1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
HERBA PUERTO RICO	1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
PLAZA EXTRA SUPERMARKET	1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
THE CONTAINERPORT SEAPORT (ST CROIX)	1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
	1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
	1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
	1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
	1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
	1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
	1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
	1	SW/SKID(S) RICE	2773	1258	54.4	1.540	
	1	SW/SKID(S) RICE	2345	1064	48.9	1.385	
	1	SW/SKID(S) RICE	2345	1064	48.9	1.385	
	1	SW/SKID(S) RICE	2479	1124	52.2	1.478	
	1	SW/SKID(S) RICE	2479	1124	52.2	1.478	
	1	SW/SKID(S) RICE	1968	893	43.6	1.235	
	1	SW/SKID(S) RICE	1968	893	43.6	1.235	
			<b>TOTAL</b>	<b>52406</b>	<b>23771</b>	<b>1051.0</b>	<b>29.761</b>

**REFERENCES:  
CUSTOMER ORDER NO. 17714  
CLAUSES:  
CARRIER'S WEIGHT.  
CARRIER'S CUBE.  
AES X20140604931112**

May 27 14 06:28p

Rafael R. Vallejo

787-286-5759

p. 1

Reliable Exports  
PO Box 11697  
San Juan  
Puerto Rico 00922

Date 5/28/2014  
Invoice # 0025

39163

Bill To  
Plaza Extra (WEST)  
PO Box 3649  
Kingshill  
St. Croix, V.I. 00851

Ship To  
TROPICAL SHIPPING  
ZONA LIBRE  
GUAYNABO P.R.

P.O. #  
Terms 30 DAYS

Ship Date 5/28/2014  
Due Date 6/28/2014  
Other

Item	Description	Qty	Price	Amount
11320-2	EXPORT SODA FOIL (WRAP) 6/24	110	20.70	2,277.00
16116-2	EXPORT SODA FOIL (WRAP) 6/16	60	13.20	792.00

All items made in the  
USA.

*[Signature]*  
6/10/14

170 bottles

Subtotal	\$3,069.00
Sales Tax (0.0%)	\$0.00
Total	\$3,069.00
Payments/Credits	\$0.00
Balance Due	\$3,069.00

Reliable Exports  
vallejo\_richard@hotmail.com

787-510-6688/787-...  
Fax 787-286-5797

05-28-14  
05/28/14 PL.

# FOOD WAREHOUSE CORPORATION

Supplier: HERBA DE PUERTO RICO, LLC.  
Yunert Fournier Rosado

PO #: FXSTX126 Revised  
E.T.A.: ASAP

Date: 06/04/14

Freight: FOB Tropical Shipping

Ship To: Plaza Extra Supermarket

Ship Via: Tropical Shipping

c/o Tropical Shipping

Special Instructions:

San Juan, PR

Please Palletize!

Bill To: Plaza Extra Supermarket

Remarks: Please confirm shipping details via fax: (340) 773-0517 or tel (340) 773-1805, attn: Brian Flavia.

PLEASE SHIP THE FOLLOWING PRODUCTS UNDER THE TERMS, CONDITIONS AND ARRIVAL DATE INDICATED ABOVE.

Qty. Ordered	Product Description	Pack	Unit Price	Total Amount
1170	Sello Rojo Medium Grain Rice	10/3#	11.60	13572.00
	Sello Rojo Velencia Medium Grain Rice	12/2.2#	13.75	0.00
144	Sello Rojo Short Grain Rice	12/2.2#	16.50	2376.00
90	Sello Rojo Long Grain Rice	10/3#	11.60	1044.00
240	Sello Rojo Medium Grain Rice	1/20#	7.70	1848.00
240	Sello Rojo Long Grain Rice	1/20#	7.70	1848.00

*I certify that merchandise  
manufactured in the USA.*

*ALL 6/10/14*

1884 Cases

\$20,688.00

Commission: \$620.64

FY 015131

FORM 721VI (Rev. 09/10/13)  
GOVERNMENT OF THE VIRGIN ISLANDS  
BUREAU OF INTERNAL REVENUE

EXCISE and CONTAINER  
TAX RETURN

Page 1 of 1

Bureau No. 30149039873

Bond No. LPM9080838

Customs Entry No.

IMPORTER UNITED CORPORATION DBA PLAZA EXTRA	EIN/SSN 660391237
ADDRESS OF IMPORTER (Show Zip Code) PO BOX 3649 Kingshill, VI 00851	Part of Entry Container Port - St. Croix

MARKS NOS. & INVOICE DATE	AWB OR B/L NO.	DESCRIPTION OF MERCHANDISE	ITEM NO.	ALL OTHER ITEM NOS. INCLUDE ITEMS NO. 036			ITEMS NO. 035 & 036		
				NET INVOICE VALUE + 5%	TAX RATE	TAX DUE (1)	NO. CASES OR CONTAINERS	TAX PER CASE	TAX DUE (2)
06/04/14	FXSTX126	RICE	020	\$21,722.40	0%	\$0.00			
05/28/14	0025	CRACKERS	020	\$3,222.45	0%	\$0.00			
		CONTAINER TAX	071	\$0.00	0%	\$0.00	1	\$100.00	\$100.00
<b>TOTAL TAX DUE</b>							\$0.00		\$100.00

**TOTAL TAX DUE**  
↓ COLS. (1) + (2) ↓  
\$ 100.00

**Sub-Totals** →

I declare under the penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief this is a true, correct and complete return.

Date 06/09/2014 Signature \_\_\_\_\_ Title \_\_\_\_\_

Merchandise Received By: \_\_\_\_\_

DATE OF IMPORTATION 06/07/2014	IMPORTING CARRIER/VESSEL TROPIC LURE
COUNTRY OF ORIGIN US	FLIGHT NO./VOYAGE NO. 1625
PORT OF LADING SAN JUAN	

RELEASED ON BOND

6-10-14

DATE

INITIALS

U. S. Virgin Islands  
Bureau of Internal Revenue

<b>OFFICIAL USE ONLY</b>	
T	
P	
7	
1	

# FERROL TRUCKING SERVICES, INC.

P.O. Box 3800  
Kingshill, St. Croix  
U.S. Virgin Islands 00851

Tel: (340) 778-9602  
Fax: (340) 778-9889

DATE: 6/1/14 73428

### CONSIGNEE & DESTINATION

### SHIPPERS ADDRESS

Plaza West

BSTU-

Tropical Shipping

Shipping Line: Trop. Trailer No. 9479026 B/L No. 71155718 Voyage No. TL-76

No. Pieces:	Description	Seal No.	Weight	Cubic Meas.	Rate	Other Charges	Ext
	Spot loaded Trailer w/ Dry groceries		54,572				

RECEIVED  
JUN 10 2014  
PLAZA EXTRA WEST  
WAREHOUSE

YOUR BUSINESS IS APPRECIATED

Driver: [Signature] Time: 11:00  
Delivery Date: 6/10/14

NOTE: Consignee responsible for any tire missing or any additional damage to trailer while on your premises.  
Shipment received in good order except as noted:  
Consignee: [Signature]

Caribbean Printing 340.778.811

PO BOX 363328  
 San Juan, PR 00936-3328  
 TEL. (787) 781-2070

# Food Xport

PO BOX 363328  
 San Juan, PR 00936-3328  
 TEL. (787) 781-2070

FY 015134

**SOLD TO**  
 PLAZA EXTRA SUPERMARKET-GROVE  
 GROVE  
 F'STED, ST. CROIX

## INVOICE

**SHIP TO**  
 PLAZA EXTRA SUPERMARKET-GROVE  
 GROVE  
 F'STED, ST. CROIX  
 Booking # CAT 596706

CUST. NO.	SALESMAN	ORDER DATE	ORDER NO.	TERMS	SHIP VIA	PO NUMBER	DATE	INVOICE NO.
550000	2	Feb 24, 2014	IN0000172	NET 15 DAYS	181PG-FXSX WEST		Feb 24, 2014	IN0000172

QUANTITY		X	ITEM NUMBER	UNIT	PRODUCT	PRICE	DEALS		NET PRICE	TOTAL											
ORD.	FREE						VOLUME	PERCENTAGE													
480			085983	CS	CHRM BASIC 4/12DR 264ct KDF	18.63				8,942.40											
456			086505	CS	CHRM STRG 4/12DR 165ct KDF	26.85				12,243.60											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>TOTAL CASES</th> <th>DISPATCHED BY</th> <th>CHECKED BY</th> <th>DATE</th> <th>RECEIVED BY</th> <th>INVOICE TOTAL</th> </tr> </thead> <tbody> <tr> <td>936</td> <td></td> <td></td> <td></td> <td></td> <td style="background-color: yellow;">21,186.00</td> </tr> </tbody> </table>										TOTAL CASES	DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY	INVOICE TOTAL	936					21,186.00
TOTAL CASES	DISPATCHED BY	CHECKED BY	DATE	RECEIVED BY	INVOICE TOTAL																
936					21,186.00																