

# National Marine Customer Portal

User Guide

Beta Version

May 21, 2018

## Table of Contents

I.	Overview Error! Bookmark not defined.
II.	Tile Summary
III.	Profile/Setup7
	Viewing/Editing Profile Maintaining Authorized Users Maintaining Expense Categories
IV.	Statements/Approvals
	Viewing/Printing Statements Approving Submitted Invoices Submitting Invoices for Payment
V.	Current Activity
	Viewing/Approving Quotes Viewing VOG Item Status Reviewing RMA (Return Authorizations) Viewing Pending Shipments (Printing Documentation) Viewing Order Summary (Submitting Shipment Request)
VI.	History
	Viewing/Printing Shipments/Documentation Viewing/Printing Invoices Viewing/Printing Credit Memos Viewing/Printing Payment Receipts Viewing Item Purchased/Submitting Quote Request

#### Overview

Welcome to the National Marine Suppliers Customer Portal !

National Marine has always prided itself on its level of Customer service and we have listened over the years to many of the frustrations our customers have experienced.

So let me thank you for putting up with us over the years but things are about to change and we hope you will all like the future.

How many of you hate receiving the National Marine statement and the long list of invoice that you have to print out, mark them, sign them off, scan them and forward them all on the owners or management office for payment. Then on top of all that the next month when you get the new batch of invoices it takes time to figure out what might not have been paid.

How about some other observations.

- Have you had troubles managing quotes and making sure that things are being properly approved?
- Have you had trouble knowing what you have on order with National Marine, and what's available to ship to your next destination?
- Have you had trouble with crew turnover, and easily knowing what items have been bought in the past, and need to be re-stocked?
- Have you ever wanted to know how many of something you ordered last time you ordered?
- Have you ever wanted to ..... and the list goes on.

Well, we are delighted to inform you all that above example and many other frustrations are going to be resolved. I hear you ask how.

As stated we have listened to our customers over the years and have been developing a solution, embracing technology National Marine is very proud to introduce our Customer Portal.

You will see as we introduce you to the Customer Portal, we have taken time to resolve many of our customer's frustrations from around the world. With our interactive tool allowing customers to have live access to National Marines actual operating system, giving you live up to date information from Quotes to Sales Orders and Shipments the Invoicing. With many other features, we are looking to provide our customers with a seamless and efficient way to communicate with the staff of National Marine.

We hope you are as excited as we are with this new development and look forward to hearing your feedback.

#### Tile Summary



The Homepage for the Customer Portal has been setup to be as simple and organized as possible, making it easy for our customers to find the information they are looking for.

Below is a summary for each of the tiles on the homepage, and what is included in that option:

- Profile Allows you to update your account information including Billing Address, Main Contact information as well as settings to assist in making the Customer Portal work best for your account.
- Authorized Purchasers Allows you to maintain your list of associates that are allows to purchase from National Marine. In this page you also setup who can access the customer portal, who has permission to administrator your customer portal account, and what filtering restrictions you have for each of those associates
- Categories These are the list of Expense Categories you want to use to code each of your invoices/invoice lines. This is then used as part of the summary submission to your accounting dept/management company so they can easily process invoices for payment.

Statements - This allows you to view/print last 13 months of past Statements.

- Invoice Approvals this page shows a list of all your current invoices with remaining balances. From here You can see which ones have been categorized/signed off on, which ones have been submitted for approval. You can also view/print invoices as well as view/print attachments, such as delivery tickets.
- Quotes this page allows you to see all the open quotes you currently have with National Marine. You can print the quote, as well as send notes back to National Marine about that quote (view history). Once you are ready to approve the quote, you can approve from here as well.
- VOG Items here you can see all your current and past shipped VOG (Vessel Own Goods), so that you can see what has been received at NMS, and what has been shipped to you (with tracking information).
- RMA Here you can view your open Return Orders (Return Material Authorizations) and their status. You can also, print shipping labels for your items you want to return.
- Pending Shipments These are shipments that NMS is currently working on. From here you can see what is scheduled to be shipped to you, and can print copies of packing lists and commercial invoices.
- Order Summary This page shows a list of all your outstanding Sales Orders items you have currently with NMS. Here you can also see their status (On Order, Available to Ship, etc) so that you can determine what items you would like to have shipped to your current/next port of call.
- Master Shipments These are all your past shipments, showing you what has been shipped and being able to print shipping documents like Packing List and Commercial Invoice.
- Invoices Here you can view/print past Invoices.
- Credit Memos Here you can view/print past Credit Memos you have been issued.
- Payments here you can view/print Payment Receipts that we have recorded.
- Items Purchased This page allows you to view your complete Purchase History (last 3 years) and also download to excel, and request quote for restocking items.

#### Profile/Setup

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Frank Tolken	04404							
Micheal Wilson								
Orsolya Drenyovszky	··· Chief Stewardess	s chiefstewardess@myseannyacht.co	1 954 526 8906	1 619 519 1660		4		CHIEFST
Robert Yates			1 386 290 5765					
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	Name	Jake Oberhauser	Job Title	First Officer	
	Address	49 N. Federal Hwy	Phone No.	1 954 526 8907	ľ
	Address 2	Suite 391	Mobile Phone No.		1
	City	Pompano Beach	Fax No.		
	State / ZIP Code	FL	E-Mail	firstofficer@myseannayacht.com	
	ZIP Code	33062	Customer Portal UserID		
	Country/Region Code		Customer Portal Administrator		
	Department Code		Can Approve Quotes		

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474685-01	5/16/2018		Todd Le	e		ENGINEERING					9	932.33	932.33	6/15/2018	Lauderda
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Item No.	Mfg/Part No/Description	Unit	Order Qty.	Invoiced Qty.	Unit Price	Taxable	Total Price
667017 667018 NMS I-	MAKITA DUB182T1 CORDLESS BLOWER KIT, INC BLOWER, CHARGER & BAT MAKITA MAKITA BL1850B LITHIUM-ION 18V LXT BATTERY INBOUND FREIGHT FOR MAKITA ITEMS	TERY Kit Each	1	1.00 1.00 1.00	270.58 94.11 13.53	TAXABLE TAXABLE NO	\$ 270.58 \$ 94.11 \$ 13.53
FREIGHT NC 367981 478991	UNGER NA350 WINDOW WASHER 14" NINJA WOOLY KWAZAR MY-1010-01 SPRAY BOTTLE DUB PUMP 1L	Each Each	5	5.00 10.00	32.72 18.64	TAXABLE TAXABLE	\$ 163.60 \$ 186.40
134374 665115 NMS I-	RUBBERMAID 6194STL BUCKET W/MOP STRAINER STERILITE S-14598 CLEAR STORAGE BOXES 18" X 12" X 7", 18QT/LT 6/PK INBOUND FREIGHT FOR STERILITE ITEM	Each Each Each	7 1 1	7.00 1.00 1.00	21.25 49.41 18.09	TAXABLE TAXABLE NOTAX	\$ 148.75 \$ 49.41 \$ 18.09
FREIGHT 100718 150563 108665	TD NMS CHAMOIS 48WOOD < CHAMOIS MOP W/WOOD HANDLE 48" SHURHOLD 1710C SWIVEL WOOL COMBO 3M 20023 HIGH CTRENGTH ON ADDRESUS CREAT 17 607	Each Each Each	6 12	6.00 12.00	46.36 19.76	TAXABLE TAXABLE TAXABLE	\$ 278.16 \$ 237.12 \$ 15.80
100270 665114 NMS I-	SHURHOLD 833 POLE/HANDLE EXTENDING 43"-72" MMC 8613K33 NEOPRENE SHEET 1/4" X 36" X 48" INBOUND FREIGHT FOR MMC 8613K33	Each Sheet Each	4	4.00 1.00 1.00	21.46 184.07 18.09	TAXABLE TAXABLE NOTAX	\$ 85.84 \$ 184.07 \$ 18.09
FREIGHT 150350 100335	KIRKLAND ULTRA PLUSH TOWEL MICROFIBER YELLOW 36PK ROLL OFF CLEANER GAL	Each Gallon	2	2:00 6:00	20.99 15.39	TAXABLE TAXABLE	\$ 41.98 \$ 92.34
112603 112605 112604	3M 10810 RED TAPE ELECTRICAL 35 3/4" X 66' 3M 10844 YELLOW TAPE ELECTRICAL 35 3/4" X 66' 3M 10851 GREEN TAPE ELECTRICAL 35 3/4" X 66' 3M 10851 GREEN TAPE ELECTRICAL 35 3/4" X 66'	Each Each Each	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2.00 2.00 2.00	4.59 4.59 4.59	TAXABLE TAXABLE TAXABLE	\$ 9.18 \$ 9.18 \$ 9.18
133798 134314 100453	CLEANTOOLS RED CHAMOIS ABSORBER RED CLEANTOOLS AQU CHAMOIS ABSORBER AQUA CLEANTOOLS AQU CHAMOIS ABSORBER AQUA	Each Each Each	8 6 4	8.00 6.00 4.00	9.83 9.83 9.83	TAXABLE TAXABLE TAXABLE	\$ 78.64 \$ 58.98 \$ 39.32
134343 134840	CLEANTOOLS YEL CHAMOIS ABSORBER YELLOW K2R MARINE PKG AEROSOL SPOT LIFTER BRUSH TOP 12 OZ	Each Each	4 36	4.00 36.00	9.83 11.60	TAXABLE	\$ 39.32 \$ 417.60
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	Tel: 954.764.0975 Fax: 954.764 www.NationalMarine.com	4.1073			Invoice No.		472943-01

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667017 ··· MAKITA DUB182T1 CORDLESS BLOWER KIT, IN 1 Kit 0.00 270.58 270.58	286.81
667018 ···· MAKITA MAKITA BL18508 LITHIUM-ION 18V LXT BATT 1 Each 0.00 94.11 94.11	99.76
NMS I-FREIGH         INBOUND FREIGHT         FOR MAKITA ITEMS         1         0.00         13.53         13.53	13.53
367981 ···· UNGER NA350 WINDOW WASHER 14* NIN 5 Each 0.00 32.72 163.60	173.42
478991 ··· KWAZAR MY-1010-01 SPRAY BOTTLE DUB PUMP 1L 10 Each 0.00 18.64 186.40	197.58
134374 ···· RUBBERMAID 6194STL BUCKET W/MOP STRAINER 7 Each 29.94 21.25 148.75	157.68
665115 ···· STERILITE 5-14598 CLEAR STORAGE BOXES 18" 1 Each 0.00 49.41 49.41	52.37
NMS I-FREIGHT ···· INBOUND FREIGHT FOR STERILITE ITEM 1 Each 0.00 18.09 18.09	18.09
100/18 ··· TD NMS CHAMOIS 48WOO CHAMOIS MOP W/WOOD 6 Each 51.94 46.36 278.16	294.85
130555 *** SHURHOLD FIVE SWYEL WOOL COMPO 12 Each 29.64 19.76 237.12	251.35

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			United States Headquarters 2800 SW 2nd Ave Fort Lauderdale, FL 33315 USA Tel: 94,746.0075 Fax: 954.764.1073 www.nationalmarine.com			Quote No. Quote Date Customer ID		Quotation Page: 1 475340 5/11/2018 166960N185	Ι			
	Sold To: My Seanna 1 Newvida Ma Todd Lee 49 N. Federa Suite 391 Pompano Be	85 rine Ltd. I Hwy ach, FL 33062	Ship To: My Seama 185 Newida Marine Ltd. Todd Lee 49 N. Federal Hwy Suite 391 Pompano Beach, FL 3	3062		Department SalesPerson Customer PO Order Name Expiration Date		DECK Crispin Farmer Deck order MAY 6/10/2018	I			l
	Item No. 100203 100222 100228 100249	Description EW < BRUSH BADGER 1-1/2" 38MM EW BRUSH ULTRATHANER 2-1/2" 63MM WHITAKER ACCET ACETORE 22 OZ COLLINITE 920 CLEANER FIBERGLASS PT		Unit Each Each Quart Pint	Quantity 10 10 6 2	Unit Price 15.95 9.95 5.99 8.99	Taxable TAXABLE TAXABLE TAXABLE TAXABLE	Total Price \$159.50 \$35.94 \$17.98				
	Quotation is manufacture hazardous m materials, d have to be r our pricing, a	valid until date indicated. Shipping a tro final destination is not included. Laterials are shipped in compliance wi cumentation, and packaging. Upon a equoted due to a passage of time be and availability due to changes in exch	nd handling for inbound/outbound Rorda State Sales Tax, if applicable th goverment requirations regard qualitations regard you fin de quote expiration date, we hange rates and the pricing of raw i	I from vendor an i, s not included. I gransport of h ia email or fac. I reserve the right naterials.	d/or All zzardous ito update Si	gnature		\$312.92			÷	
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	VOG14612		NMS CUSTOM SOLID	CORE	166960	DN185	My Seanna 185		3/16/2018	3:16:47 PM			3,736.50	VOG			Rece	ived
	VOG14613		NMS CUSTOM 316 SS	MOU	166960	DN185	My Seanna 185		3/16/2018	3:16:47 PM			238.50	VOG			Rece	ived
	VOG14674		SEBAGO B864059		16696	0N185	My Seanna 185		3/28/2018	1:19:00 PM			105.99	VOG			Rece	ived
	VOG16146		SPA		166960	DN185	My Seanna 185		5/7/2018	3:27:27 PM			10.00	VOG		UPS1ZX9547	7 Rece	ived
	VOG16147		BAG		166960	DN185	My Seanna 185		5/7/2018	3:28:36 PM			10.00	VOG		UPS1ZX9547	7 Rece	ived
	VOG16148		PROFESSIONAL IMAGE	ES	166960	DN185	My Seanna 185		5/7/2018	3:34:09 PM			5.00	VOG		42033315	Rece	ived
	VOG16149		BAGS		166960	DN185	My Seanna 185		5/7/2018	3:43:15 PM			5.00	VOG		UPS1ZX9547	7 Rece	ived
	VOG16150		PROMO		166960	DN185	My Seanna 185		5/7/2018	3:50:45 PM			15.00	VOG		UPS1ZX9547	7 Rece	ived
	VOG16151		CUPS		166960	DN 185	My Seanna 185		5/7/2018	3:58:27 PM			50.00	VOG		UPS1ZX9547	7 Rece	ived

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	MSC	01350		Associated Steamship Agen	Marr Center	Williamson Place No. 798X	La Boca, Balboa			PA	729 75871250	Closed		0.00
	MSC	01334		Robert Yates	_		Ormond Beach	FL	32174		532870637251	Closed		23.77
	MSC	01298		Rozo & Co (Panama) S.A	Intl. Business Center Park To	. Antigua Base Howard, Offic	6	PANAMA CIT	Y	PA	4298341526	Closed	3	240.32
	MSC	01125		Anchor Concierge & Super	Falmouth Harbour Marina	Dockyard Drive	English Harbour	ANTIGUA		AG	810 3945 8414	Closed		0.00
	MSC	00928		Anchor Concierge & Super	Falmouth Harbour Marina	Dockyard Drive	English Harbour	ANTIGUA		AG	810-39437845	Closed		0.00

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	Est. Date of Departure			12/28/2	2017					Created At			1:00:58 PM				11
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	Order Content Document No.	S	alesperson Name		Department Code	Qty in Package	Item No.	Variant	t Code	Unit of Mesasure Code	Mfg/ Part No.		Description	HTS Code	Cou Ori	untry of gin	
	452572 ·	(	arlos Lugo		VOG (VESSE	4.00	NMS VOG			EA	VALY MARINE		DORNBRACHT SHOWER REBUILT.				
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	Shipping Terms			BW						Phone No.			507-211-9400				
	Ship-to Name			Associa	ted Steamship Ag	jents,				Fax No.							
	Ship-to Name 2									Email			YACHTS@SHIPSAGENT.COM;;				
	Ship-To Address			Marr Ce	enter					Email 2							
	Ship-To Address 2			William	son Place No. 798	3X				Shipping Ag	ent Code		ADCOM				
	Ship-to City			La Boca	i, Balboa					Shipping Ag	ent Service Code		AIR CARGO				
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	Document No.		Department Code	Туре	No.	Mfg/Part No.	Description 2	Quantity	Outstanding Quantity	Qty Available	Qty Staged to Ship	Status			Availab Ship
	472943-04		DECK	Item	399877	FENDA SOX 0250-PF14-BLK	PF14 NEOPRENE COVER BL	з	3	0	0	On Order			5/28/2
	472943-04		DECK	Item	376580	FENDA SOX 0250-PF11-BLK	PF11 NEOPRENE COVER BL	4	4	0	0	On Order			5/28/2
	472943-04		DECK	item	397246	FENDA SOX 0250-PF8-BLK	PF8 NEOPRENE COVER BLA	10	10	0	0	On Order			5/28/2
	473070-02		INTERIOR	Item	665543	CHRISTOFLE 07904021	CLUNY BOUBLE OLD FASHI	4	4	0	0	On Order			5/28/2
	475044		UNIFORM	Item	175801	BERNE APPAREL P700	S/S COVERALL CHARCOAL L	10	10	0	0	On Order			8/17/2
	475044		UNIFORM	Resource	NMS UNIFOR	UNIFORM EMBROIDERY	MY SEANNA LEFT CHEST 4"	10	10	0	0	On Order			5/28/2
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	MSO01350		Associated Steamship Agen	Marr Center	Williamson Place No. 798X	La Boca, Balboa			PA	729 75871250	Closed		0.00
	MSO01334		Robert Yates			Ormond Beach	FL	32174		532870637251	Closed		23.77
	MSO01298		Rozo & Co (Panama) S.A	Intl. Business Center Park To	. Antigua Base Howard, Offic		PANAMA CIT	Y	PA	4298341526	Closed		240.32
	MSO01125	•••	Anchor Concierge & Super	Falmouth Harbour Marina	Dockyard Drive	English Harbour	ANTIGUA		AG	810 3945 8414	Closed		0.00
	MSO00928		Anchor Concierge & Super	Falmouth Harbour Marina	Dockyard Drive	English Harbour	ANTIGUA		AG	810-39437845	Closed		0.00
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	452572 ·	(	arlos Lugo		VOG (VESSE	4.00	NMS VOG			EA	VALY MARINE		DORNBRACHT SHOWER REBUILT.				
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POS0026163	3	5/14/2018		SHIPSTORE	2,356.18	2,356.18	6/13/2018	National Marine Suppliers	33315				
474594-01	***	5/10/2018		VOG	200.00	200.00	6/9/2018	Lauderdale Marine Center	33315				
471585-01		5/10/2018		GALLEY	968.13	968.13	6/9/2018	Lauderdale Marine Center	33315				
473070-01		5/8/2018	GLASSWARE	INTERIOR	186.51	186.51	6/7/2018	Lauderdale Marine Center	33315				
471550-01		5/8/2018	RIEDEL	INTERIOR	893.95	893.95	6/7/2018	Lauderdale Marine Center	33315				
471511-01		5/8/2018	INTERIOR MISC.	INTERIOR	940.75	940.75	6/7/2018	Lauderdale Marine Center	33315				
450665-01		5/8/2018	SUMMIT CHAIR	INTERIOR	4,260.36	4,260.36	6/7/2018	Lauderdale Marine Center	33315				
458356-02		3/29/2018		UNIFORM	109.94	0.00	4/28/2018	National Marine Suppliers	33315				
448042-01		3/23/2018	TRANSOM FENDERS	WATERSPORTS	7,950.00	0.00	4/22/2018	National Marine Suppliers	33315				
459520-01		2/28/2018		WATERSPORTS	55.28	0.00	3/30/2018	My Seanna 185	33062		Todd Lee		
458356-01		2/15/2018		UNIFORM	218.36	0.00	3/17/2018	National Marine Suppliers	33315				
454992-01		2/15/2018	sketchers	UNIFORM	63.15	0.00	3/17/2018	National Marine Suppliers	33315				
453224-01		2/15/2018		UNIFORM	358.31	0.00	3/17/2018	National Marine Suppliers	33315				
445733-03		2/15/2018		UNIFORM	212.00	0.00	3/17/2018	National Marine Suppliers	33315				
452572-02		2/14/2018		WATERSPORTS	540.00	0.00	3/16/2018	Associated Steamship Agen.		PA			
452992-02		2/12/2018		ENGINEERING	76.18	0.00	3/14/2018	National Marine Suppliers	33315				
452992-01		2/12/2018		ENGINEERING	171.79	0.00	3/14/2018	National Marine Suppliers	33315				
POS0023453	3	2/9/2018		SHIPSTORE	163.23	0.00	3/11/2018	National Marine Suppliers	33315				
451058-01		1/30/2018	VOG	VOG	30.00	0.00	3/1/2018	Anchor Concierge & Super		AG		AMJ	
452572-01		1/29/2018		VOG	15.00	0.00	2/28/2018	m/y My Seanna Ships Spare.		PA		ADCO	MC
453964-01		1/8/2018		WATERSPORTS	333.70	0.00	2/7/2018	National Marine Suppliers	33315				
POS0022427	7	1/3/2018		SHIPSTORE	253.76	0.00	2/2/2018	National Marine Suppliers	33315				
451579-02		12/31/2017		ENGINEERING	232.58	0.00	1/30/2018	Robert Yates	32174		Todd Lee	FEDE	X
451579-01		12/31/2017		ENGINEERING	551.60	0.00	1/30/2018	Rozo & Co (Panama) S.A		PA		DHL	
451120-01		12/31/2017		BEVERAGES	40.00	0.00	1/30/2018	Anchor Concierge & Super		AG		AMJ	
440403-01		12/31/2017		UNIFORM	848.93	0.00	1/30/2018	Anchor Concierge & Super		AG		AMJ	

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	Document Date		5/8/2018		Sh	ip-to Name		Laud	erdale Marine Center				
	Sell-to Customer Nam	<u>1e</u>	My Seanna 185		Sh	ip-to Address		2001	SW 20 ST.				
	Sell-to Address		49 N. Federal Hwy		Sh	ip-to Address 2							
	Sell-to Address 2		Suite 391		Sh	ip-to City		Fort	Lauderdale				
	Sell-to City		Pompano Beach		Sh	ip-to State / ZIP Code		FL					
	Sell-to State / ZIP Cod	ie	FL		Sh	ip-to ZIP Code		3331	5				
	Sell-to ZIP Code		33062		Sh	ip-to Contact							
	Sell-to Contact		Todd Lee		Sh	ipping Agent Code							
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	Lines												
	No.	Variant Code	Mfg/Part No.	Description	Quantity	Unit of Measure	MSRP	Unit Price Excl. Tax	Line Amount Excl. Tax	Amount Including Tax	Customer Category (	lode	
	665554		ONA	LARGE PITCHER 480Z	5	Each	0.00	23.79	118.95	126.09			
	445628		CRATE & BARREL 047-767	ALL PURPOSE PITCHER 7	74 OZ 2	Each	0.00	28.50	57.00	60.42			
	Total Excl. Tax (USD)											175.95	
	Total Tax (USD)											10.56	
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	Item No.	Mfg/Part No/Description			Unit	Order Qty.	Invoiced Qty.	Unit Price	Taxable	Total Price		
	665554 445628	ONA LARGE PITCHER 480Z CRATE & BARREL 047-767 ALL PURPOSE	PITCHER 74 OZ		Each Each	5 2	5.00 2.00	23.79 28.50	TAXABLE TAXABLE	\$ 118.95 \$ 57.00		
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	209	915-01	•••	My Seanna 185	236.25	250.43		National Marine Suppliers, Inc	33315	US	Returns Department		11/30/2	.017
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	Sell-to Contact No.			CT043269			Sell-to ZIP Code		33062				
	Sell-to Customer Name			My Seanna 185			Sell-to Contact		Robert Yates				
	Sell-to Address			49 N. Federal Hwy			Your Reference No.		COMPLETED	11/30/17			
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	Total Excl. Tax (USD)											2	36.25
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3/12/2018		Payment	CK100152		-1,803.02	0.00	3/12/2018			
2/15/2018		Payment	CK100147		-16,097.64	0.00	2/15/2018			
1/12/2018		Payment	CK100125		-52,439.80	0.00	1/12/2018			
10/10/2017		Payment	CK100074		-1,483.18	0.00	10/10/2017			

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	0.00	•••	100209	REDTREE CHIP1.0 <	BRUSH THROW AWAY 1" 25	. EA	SHIPSTORE		10/20/2017	0.86	36.00	SHIPSTORE	George Anth	ony Jaime		-
	0.00		100211	REDTREE CHIP2.0	BRUSH THROW AWAY 2" 51	. EA	SHIPSTORE		10/20/2017	1.15	24.00	SHIPSTORE	George Anth	ony Jaime		
	0.00		100227	WHITAKER ACEGAL	ACETONE 128 OZ	EA	SHIPSTORE	1	10/20/2017	17.99	1.00	SHIPSTORE	George Anth	ony Jaime		
	0.00		100229	3M 08984 32OZ LIQUID	ADHESIVE REMOVER/CLEA	EA	SHIPSTORE	4	5/14/2018	18.99	1.00	SHIPSTORE	George Anth	ony Jaime	<	
	0.00		100234	AQUA PURE AP117	FILTER 10 X 2" 2/PK	EA	SHIPSTORE		11/22/2017	62.99	8.00	ENGINEERIN	G Rick Bowers			
	0.00		100260	FLITZ 03515	METAL POLISH 5.3 OZ	EA	SHIPSTORE		5/8/2018	16.01	15.00	DECK	Rick Bowers			
	0.00		100270	SHURHOLD 833	POLE/HANDLE EXTENDING	EA	SHIPSTORE		5/8/2018	21.46	4.00	DECK	Rick Bowers			
	0.00		100286	NOVUS 1	PLASTIC POLISH 8 OZ	EA	SHIPSTORE		5/14/2018	3.99	3.00	SHIPSTORE	George Anth	ony Jaime	8 - I	
	0.00		100287	NOVUS 2	PLASTIC POLISH 8 OZ	EA	SHIPSTORE		5/14/2018	5.95	3.00	SHIPSTORE	George Anth	ony Jaime		
	0.00		100288	NOVUS 3	PLASTIC POLISH 8 OZ	EA	SHIPSTORE		5/14/2018	6.95	3.00	SHIPSTORE	George Anth	ony Jaime	× 1	
	0.00		100300	SM ARNOLD 85-310	WASH MITT	EA	SHIPSTORE		5/14/2018	4.99	2.00	DECK	George Anth	ony Jaime		
	0.00		100303	WHINK 100Z	RUST STAIN REMOVER 10 OZ	EA	SHIPSTORE	1	5/8/2018	3.78	10.00	DECK	Rick Bowers			
	0.00		100306	ENCORE 300343	POT PLASTIC QT/L 946ML	EA	SHIPSTORE		10/20/2017	0.99	2.00	SHIPSTORE	Rick Bowers			
	0.00		100308	SIMPLE GREEN G	CLEANER CONCENTRATE G	EA	SHIPSTORE		5/8/2018	12.15	12.00	DECK	Rick Bowers			
	0.00		100309	SPRAY NINE 26901	CLEANER GAL	EA	SHIPSTORE		11/27/2017	13.51	4.00	DECK	Rick Bowers			
	0.00		100310	TEAK STEP 2 PLUS	TEAK BRIGHTENER 2.5 GAL	EA	SHIPSTORE	1	5/8/2018	57.90	6.00	DECK	Rick Bowers			
	0.00		100311	TEAK STEP 1 MINUS	TEAK CLEANER 2.5 GAL PAIL	EA	SHIPSTORE	4	11/27/2017	59.99	12.00	DECK	Rick Bowers			
	0.00		100325	WHITAKER DENGAL	DENATURED ALCOHOL 128	. EA	SHIPSTORE	1	10/20/2017	17.95	1.00	SHIPSTORE	Rick Bowers			
	0.00		100330	OSPHO GAL	RUST TREATMENT 1280Z	EA	SHIPSTORE	1	5/8/2018	18.36	3.00	DECK	Rick Bowers			
	0.00		100335	ROLL OFF	CLEANER GAL	EA	SHIPSTORE		5/8/2018	15.39	6.00	DECK	Rick Bowers			
	0.00		100336	SNAPPY TEAK #1G	TEAK CLEANER 1280Z	EA	SHIPSTORE	1	5/8/2018	24.48	10.00	DECK	Rick Bowers			
	0.00		100337	SNAPPY TEAK #2G	TEAK CLEANER 1280Z	EA	SHIPSTORE	1	5/8/2018	24.63	10.00	DECK	Rick Bowers			-
	0.00		100394	TEF GEL ANTI SEIZE 1	SYRINGE 1 OZ	EA	SHIPSTORE		11/16/2017	13.95	1.00	SHIPSTORE	Dorran Alma	da		
	0.00		100440	3M 05203 5200-3-W	SEALANT 5200 WHITE 3 OZ	EA	SHIPSTORE		5/8/2018	11.99	6.00	DECK	Rick Bowers			
	0.00		100441	3M 05205 5200-3-B	SEALANT 5200 BLACK 3 OZ	EA	SHIPSTORE		5/8/2018	11.19	6.00	DECK	Rick Bowers			
	0.00		100453	CLEANTOOLS BLUE	CHAMOIS ABSORBER BLUE	EA	SHIPSTORE		5/8/2018	9.83	4.00	DECK	Rick Bowers			
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