



National Marine Customer Portal

User Guide

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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.

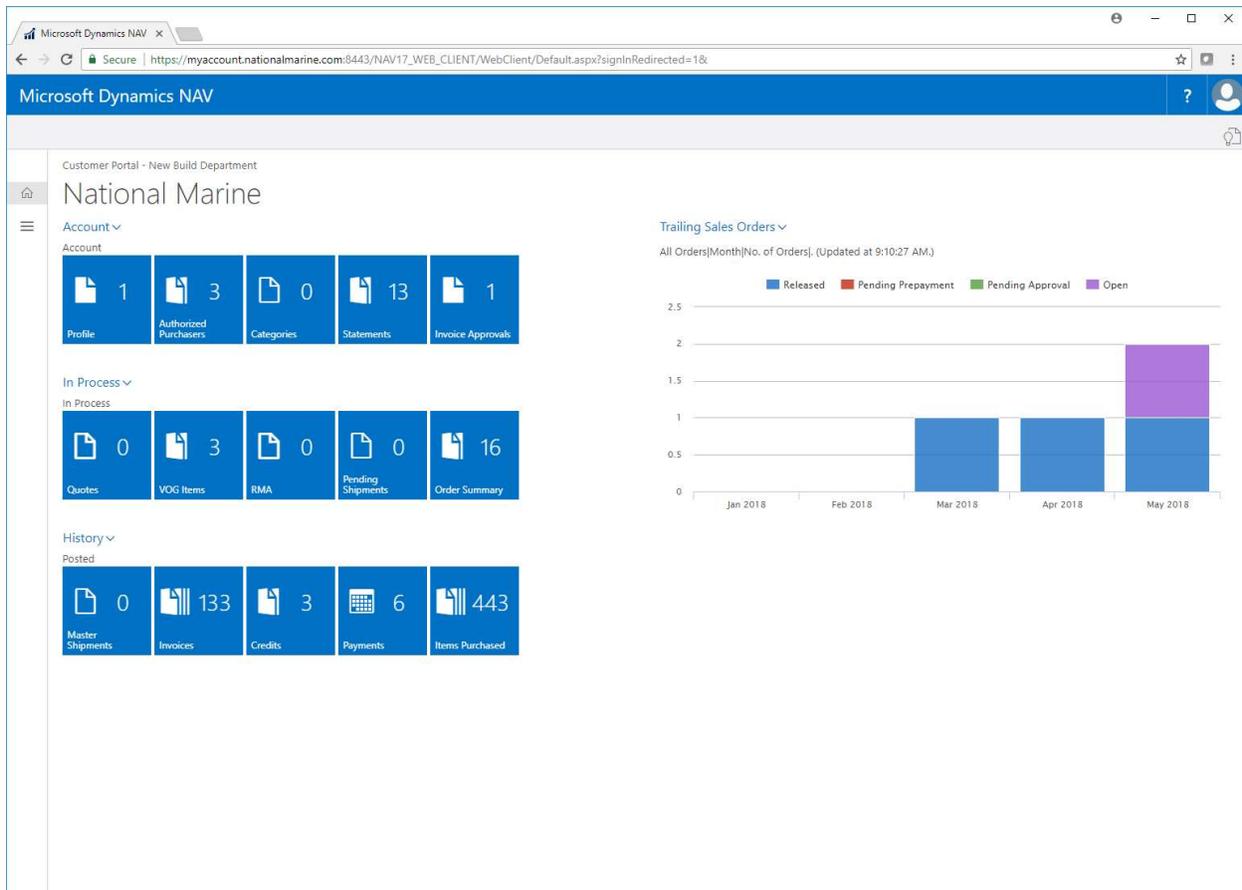
Well, we are delighted to inform you all that above example and many other frustrations are going to be resolved. I hear you ask how.

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 allowed to purchase from National Marine. In this page you also setup who can access the customer portal, who has permission to administer 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

The screenshot displays the Microsoft Dynamics NAV Customer Portal interface. The browser address bar shows the URL: https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?signInRedirected=1&. The main header is blue with the text "Microsoft Dynamics NAV".

The left sidebar contains navigation options: "Account" (Profile: 1, Authorized Purchasers: 6), "In Process" (Quotes: 2, VOG Items: 16), and "History" (Master Shipments: 5, Invoices: 264). The main content area shows the "Edit - Customer Profile - 166960N185 - My Seanna 185" form.

The form has a "General" tab with the following fields:

Field	Value
No.	166960N185
Name	My Seanna 185
Address	49 N. Federal Hwy
Address 2	Suite 391
City	Pompano Beach
State / ZIP Code	FL
ZIP Code	33062
Country/Region Code	
Primary Contact	Todd Lee
Last Date Modified	5/16/2018
Phone No.	954 526 8907
Fax No.	
E-Mail	
Home Page	
Tax Exemption No.	
Quotes Require Approval	<input checked="" type="checkbox"/>
Require Authorized Purchaser	<input type="checkbox"/>
Email Invoice Option	Email Auth. Purchase Each Invoice
Payment Request Option	Link Only
Payment Request Email	
Accounts Receivable Email	captain@myseannayacht.com; playav
Management Company	

A "Close" button is located at the bottom right of the form.

Microsoft Dynamics NAV

HOME

EDIT - CUSTOMER PORTAL - SHIP INFO

Customer Portal - Ship Info

General

ShipName	<input type="text"/>	CallSign	<input type="text"/>
PriorShipName	<input type="text"/>	Flag	<input type="text"/>

Build Info

Length	<input type="text"/>	MfgYear	<input type="text"/>
Beam	<input type="text"/>	HullNum	<input type="text"/>
Draft	<input type="text"/>	VesselType	<input type="text"/>
Builder	<input type="text"/>		

Engineering

Misc

View - Authorized Purch... x

Secure | https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?bookmark=27%3bhuhMAAAJ7%2f0MAVAwADMAMAA2ADQANQ%3d%3d&page=50168&filter=Contact.Type...

Microsoft Dynamics NAV

HOME

New Contact Edit Contact Delete Contact Assign Departments Open in Excel

VIEW - AUTHORIZED PURCHASERS

Name	Job Title	E-Mail	Phone No.	Mobile Phone No.	Acco... Adm...	Can Appr... Quo...	Authorized Departments	Customer Portal UserID
Jake Oberhauser	... First Officer	firstofficer@myseannayacht.com	1 954 526 8907		<input type="checkbox"/>	<input type="checkbox"/>		
Frank Tolken	...				<input type="checkbox"/>	<input type="checkbox"/>		
Micheal Wilson	...				<input type="checkbox"/>	<input type="checkbox"/>		
Orsolya Drenyovszky	... Chief Stewardess	chiefstewardess@myseannayacht.co...	1 954 526 8906	1 619 519 1660	<input type="checkbox"/>	<input checked="" type="checkbox"/>		CHIEFSTEWARD...
Robert Yates	...		1 386 290 5765		<input type="checkbox"/>	<input type="checkbox"/>		
Todd Lee	... Captain	CAPTAIN@MYSEANNAYACHT.COM	1 954 774 6258		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		CAPTAIN@MYS...

Microsoft Dynamics NAV

HOME

EDIT - AUTHORIZED PURCHASER

CT030645 · Jake Oberhauser

General

Name	Jake Oberhauser	Job Title	First Officer
Address	49 N. Federal Hwy	Phone No.	1 954 526 8907
Address 2	Suite 391	Mobile Phone No.	
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	<input type="checkbox"/>
Department Code		Can Approve Quotes	<input type="checkbox"/>

View - Categories - Micro X

Secure | https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?bookmark=42%3bcMMAAJ7%2fzEANGA2ADkANgAwAE4AMQA4ADUAAAAACewMyADIANQ%3d%3d&page=5...

Microsoft Dynamics NAV

HOME

VIEW - CATEGORIES + new

Customer No.	Category Code	Category Description	NMS Department Code	2018 Budget	2019 Budget	2020 Budget	2021 Budget	2022 Budget
166960N185	225	ENGINEERING	ENGINE	0.00	0.00	0.00	0.00	0.00
166960N185	CREW	UNIFORM 106	UNIFORM	0.00	0.00	0.00	0.00	0.00

Statements/Invoice Approvals

The screenshot shows the Microsoft Dynamics NAV web client interface. The browser address bar displays the URL: https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?bookmark=18%3b85Q1dwCLAgAAAAul3wW8?page=50005&filter=Date.%27Period%20Type%27%20IS%20%2...

The main content area displays a table titled "VIEW - STATEMENTS". The table has three columns: "Statement Date", "Statement Month", and "Statement Balance". The data is as follows:

Statement Date	Statement Month	Statement Balance
4/30/2018	...	250.43
3/31/2018	...	8,365.65
2/28/2018	...	2,108.73
1/31/2018	...	16,348.05
12/31/2017	...	68,455.39
11/30/2017	...	52,439.78
10/31/2017	...	6,777.44
9/30/2017	...	2,679.36
8/31/2017	...	2,679.36
7/31/2017	...	2,679.36
6/30/2017	...	380.05
5/31/2017	...	0.00
4/30/2017	...	0.00

Microsoft Dynamics NAV

HOME NAVIGATE

Show Posted Document Print... Notes Links Open in Excel

Process Show Attached Page

EDIT - CUSTOMER PORTAL - VIEW STATEMENT

Document No.	Posting Date	Document Type	Description	Amount	Running Balance	Due Date	Open	On Hold
	...	2/28/2018	Beginning Balance	2,108.73	2,108.73		<input type="checkbox"/>	
CK100152	...	3/12/2018	Payment My Seanna 185	-1,803.02	305.71	3/12/2018	<input type="checkbox"/>	
448042-01	...	3/23/2018	Invoice Order 448042	7,950.00	8,255.71	4/22/2018	<input type="checkbox"/>	
458356-02	...	3/29/2018	Invoice Order 458356-01	109.94	8,365.65	4/28/2018	<input type="checkbox"/>	

https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?company=National Marine&bookmark=12%3bfgEAAACHr8O&page=50012&dc=0#

View - Statements - Micr... Customer Statement.pdf
 file:///C:/Users/Joe-Envy/Downloads/Customer%20Statement.pdf



**NATIONAL MARINE
SUPPLIERS**

My Seanna 185
Newvida Marine Ltd.
Todd Lee
49 N. Federal Hwy
Suite 391
Pompano Beach, FL 33062

2800 SW 2nd Ave
Fort Lauderdale, FL 33315 USA
Tel: 954.764.0975 Fax: 954.764.1073
www.NationalMarine.com

If Payment by Wire:
 Bank Name: Bank of America
 IABA: 026 009 593
 Swift: BOFAUS3N
 IAcct No: 0037 6882 6581

STATEMENT

Statement Date: 4/30/2018
 Account Number: 166960N185
 Page: 1

Amount Remitted

RETURN THIS PORTION OF
STATEMENT WITH YOUR PAYMENT.

Document	Date	Order No.	Code	Department	Customer PO	Debits	Credits	Balance
CK100125	1/12/2018		Payment			250.41		250.41
GJ-GEN29108	2/15/2018					0.02		250.43

Statement Balance	Days overdue:	Current	Up To 31 Days	32 - 61 Days	Over 61 Days
250.43	Aged amounts:	0.00	0.00	0.00	250.43

View - Invoice Approvals: x

Secure | https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?bookmark=29%3bcAAAAA17%2fzQANwAyADkAMgAyAC0AMAAx&page=50171&filter=%27Sales%20Invoice%...

Microsoft Dynamics NAV

HOME NAVIGATE MANAGE

View Print... Email NMS View Master Shipment View Delivery Ticket Invoice Signoff Approve Email Payment Request Pay by Credit Card Open in Excel

VIEW - INVOICE APPROVALS

No.	Invoice Date	Order Name	Authorized Purchaser	Cha... Order	Department Code	Category Code	Category Description	Invoice Amount	Remaining Amount	Due Date	Ship-to Name
472922-01	5/11/2018		Todd Lee		WATERSPORTS			915.16	915.16	6/10/2018	Lauderda
473070-02	5/15/2018	GLASSWARE	Todd Lee		INTERIOR			1,570.72	1,570.72	6/14/2018	Lauderda
474453-01	5/15/2018		Todd Lee		UNIFORM			1,019.04	1,019.04	6/14/2018	Lauderda
472175-01	5/16/2018	NESPRESSO	Todd Lee		BEVERAGES			683.00	683.00	6/15/2018	Lauderda
472943-01	5/16/2018	Deck Order	Todd Lee		DECK			6,674.40	6,674.40	6/15/2018	Lauderda
472943-02	5/16/2018	Deck Order	Todd Lee		DECK			897.98	897.98	6/15/2018	Lauderda
472943-03	5/16/2018	Deck Order	Todd Lee		DECK			99.32	99.32	6/15/2018	Lauderda
473064-01	5/16/2018	CUSTOM NAPKINS	Todd Lee		INTERIOR			965.85	965.85	6/15/2018	Lauderda
474554-01	5/16/2018		Todd Lee		SAFETY			116.55	116.55	6/15/2018	Lauderda
474685-01	5/16/2018		Todd Lee		ENGINEERING			932.33	932.33	6/15/2018	Lauderda
474685-02	5/16/2018		Todd Lee		ENGINEERING			1,072.74	1,072.74	6/15/2018	Lauderda
474685-03	5/16/2018		Todd Lee		ENGINEERING			352.49	352.49	6/15/2018	Lauderda
474685-04	5/16/2018		Todd Lee		ENGINEERING			70.72	70.72	6/15/2018	Lauderda
474943-01	5/16/2018	Day Shapes	Todd Lee		NAVIGATION			282.86	282.86	6/15/2018	Lauderda
475266-01	5/16/2018	Imperial Suite	Todd Lee		SAFETY			2,305.70	2,305.70	6/15/2018	Lauderda

Lines

No.	Mfg/Part No.	Description	Quantity	Unit of Measure	MSRP	Unit Price Excl. Tax	Line Amount Excl. Tax	Amount Including Tax	Category Cpde	Category Description
499974	PROLINE 84170013 WAKE	75' RESPONSE PKG BLK/RED	2	Each	119.99	69.95	139.90	148.29		
499975	PROLINE 83000013 SKI	13" EVA HANDLE W/ 75' M...	2	Each	50.00	45.00	90.00	95.40		
416753	CONNELLY 67153412	TOURNAMENT GLOVES GR...	2	Each	49.99	39.95	79.90	84.69		
416753	CONNELLY 67153413	TOURNAMENT GLOVES GR...	1	Each	49.99	39.95	39.95	42.35		
416753	CONNELLY 67153413	TOURNAMENT GLOVES GR...	1	Each	49.99	39.95	39.95	42.35		
416753	CONNELLY 67153414	TOURNAMENT GLOVES GR...	2	Each	49.99	39.95	79.90	84.69		
416753	CONNELLY 67153415	TOURNAMENT GLOVES GR...	2	Each	49.99	39.95	79.90	84.69		

View - Invoice Approvals: x

Secure | https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?bookmark=29%3bcAAAAA17%2ftQANwAyADkAMgAyAC0AMAAx&page=50171&filter=%27Sales%20Invoice%27

Microsoft Dynamics NAV

HOME

Customer Portal - Categories + new

Customer No.	Category Code	Category Description	NMS Department Code	2018 Budget	2019 Budget	2020 Budget	2021 Budget
166960N185	225	ENGINEERING	ENGINE	0.00	0.00	0.00	0.00
166960N185	CREW	UNIFORM 106	UNIFORM	0.00	0.00	0.00	0.00

Close

No.	Invoice Date	Remaining Amount	Due Date	Ship-to Name
472922-01	5/11/2018	915.16	6/10/2018	Lauderda
473070-02	5/15/2018	1,570.72	6/14/2018	Lauderda
474453-01	5/15/2018	1,019.04	6/14/2018	Lauderda
472175-01	5/16/2018	683.00	6/15/2018	Lauderda
472943-01	5/16/2018	6,674.40	6/15/2018	Lauderda
472943-02	5/16/2018	897.98	6/15/2018	Lauderda
472943-03	5/16/2018	99.32	6/15/2018	Lauderda
473064-01	5/16/2018	965.85	6/15/2018	Lauderda
474554-01	5/16/2018	116.55	6/15/2018	Lauderda
474685-01	5/16/2018	932.33	6/15/2018	Lauderda
474685-02	5/16/2018	1,072.74	6/15/2018	Lauderda
474685-03	5/16/2018	352.49	6/15/2018	Lauderda
474685-04	5/16/2018	70.72	6/15/2018	Lauderda
474943-01	5/16/2018	282.86	6/15/2018	Lauderda
475266-01	5/16/2018	2,306.70	6/15/2018	Lauderda

Deck Order

No.	Mfg/Part No.	Description	Quantity	Unit of Measure	MSRP	Unit Price Excl. Tax	Line Amount Excl. Tax	Amount Including Tax	Category Code	Category Description
499974	PROLINE 84170013 WAKE	75' RESPONSE PKG BLK/RED	2	Each	119.99	69.95	139.90	148.29		
499975	PROLINE 83000013 SKI	13" EVA HANDLE W/ 75' M...	2	Each	50.00	45.00	90.00	95.40		
416753	CONNELLY 67153412	TOURNAMENT GLOVES GR...	2	Each	49.99	39.95	79.90	84.69		
416753	CONNELLY 67153413	TOURNAMENT GLOVES GR...	1	Each	49.99	39.95	39.95	42.35		
416753	CONNELLY 67153413	TOURNAMENT GLOVES GR...	1	Each	49.99	39.95	39.95	42.35		
416753	CONNELLY 67153414	TOURNAMENT GLOVES GR...	2	Each	49.99	39.95	79.90	84.69		
416753	CONNELLY 67153415	TOURNAMENT GLOVES GR...	2	Each	49.99	39.95	79.90	84.69		

Day Shapes

No.	Mfg/Part No.	Description	Quantity	Unit of Measure	MSRP	Unit Price Excl. Tax	Line Amount Excl. Tax	Amount Including Tax	Category Code	Category Description
474943-01	Day Shapes	Todd Lee					282.86	282.86		

Custom Napkins

No.	Mfg/Part No.	Description	Quantity	Unit of Measure	MSRP	Unit Price Excl. Tax	Line Amount Excl. Tax	Amount Including Tax	Category Code	Category Description
473064-01	CUSTOM NAPKINS	Todd Lee					965.85	965.85		

Deck Order

No.	Mfg/Part No.	Description	Quantity	Unit of Measure	MSRP	Unit Price Excl. Tax	Line Amount Excl. Tax	Amount Including Tax	Category Code	Category Description
472943-03	Deck Order	Todd Lee					99.32	99.32		

Navigation

No.	Mfg/Part No.	Description	Quantity	Unit of Measure	MSRP	Unit Price Excl. Tax	Line Amount Excl. Tax	Amount Including Tax	Category Code	Category Description
474943-01	Navigation	Todd Lee					282.86	282.86		

Interior

No.	Mfg/Part No.	Description	Quantity	Unit of Measure	MSRP	Unit Price Excl. Tax	Line Amount Excl. Tax	Amount Including Tax	Category Code	Category Description
473064-01	INTERIOR	Todd Lee					965.85	965.85		

Safety

No.	Mfg/Part No.	Description	Quantity	Unit of Measure	MSRP	Unit Price Excl. Tax	Line Amount Excl. Tax	Amount Including Tax	Category Code	Category Description
474554-01	SAFETY	Todd Lee					116.55	116.55		

Engineering

No.	Mfg/Part No.	Description	Quantity	Unit of Measure	MSRP	Unit Price Excl. Tax	Line Amount Excl. Tax	Amount Including Tax	Category Code	Category Description
474685-01	ENGINEERING	Todd Lee					932.33	932.33		
474685-02	ENGINEERING	Todd Lee					1,072.74	1,072.74		
474685-03	ENGINEERING	Todd Lee					352.49	352.49		
474685-04	ENGINEERING	Todd Lee					70.72	70.72		

Navigation

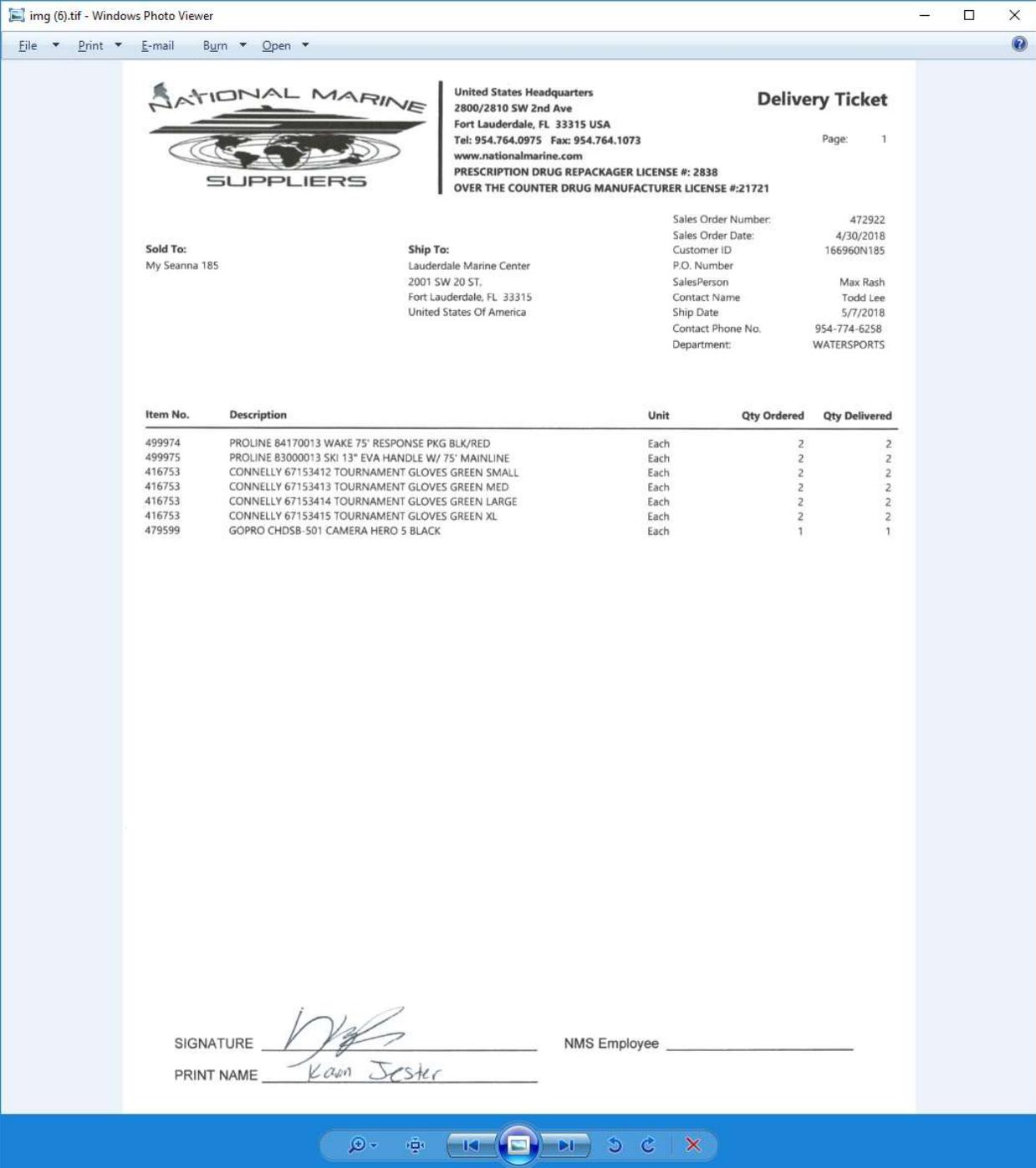
No.	Mfg/Part No.	Description	Quantity	Unit of Measure	MSRP	Unit Price Excl. Tax	Line Amount Excl. Tax	Amount Including Tax	Category Code	Category Description
474943-01	NAVIGATION	Todd Lee					282.86	282.86		

Safety

No.	Mfg/Part No.	Description	Quantity	Unit of Measure	MSRP	Unit Price Excl. Tax	Line Amount Excl. Tax	Amount Including Tax	Category Code	Category Description
473064-01	SAFETY	Todd Lee					965.85	965.85		

Lines

https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?bookmark=29%3bcAAAAA17%2ftQANwAyADkAMgAyAC0AMAAx&page=50171&filter=%27Sales Invoice Header%27%27Invoicing Approval Status%27 IS %27%2c%27 AND %27Sales Invoic...



Microsoft Dynamics NAV

Secure | https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?bookmark=29%3bcAAAAAJ7%2fzQANwAyADkAMgAyAC0AMAAx&page=50171&filter=%27Sales%20Invoice%...

Microsoft Dynamics NAV

HOME NAVIGATE MANAGE

View Print Email NMS View Master View Delivery Ticket Invoice Signoff Approve/Email Payment Request

VIEW - INVOICE APPROVALS

No.	Order Name	Authorized Purchaser	Invoice Amount	Remaining Amount	Due Date	Ship-to Name
472922-01		Todd Lee	915.16	915.16	6/10/2018	Lauderdale Marine Cent
473070-02	GLASSWARE	Todd Lee	1,570.72	1,570.72	6/14/2018	Lauderdale Marine Cent
474453-01		Todd Lee	1,019.04	1,019.04	6/14/2018	Lauderdale Marine Cent
472175-01	NESPRESSO	Todd Lee	683.00	683.00	6/15/2018	Lauderdale Marine Cent
472943-01	Deck Order	Todd Lee	6,674.40	6,674.40	6/15/2018	Lauderdale Marine Cent
472943-02	Deck Order	Todd Lee	897.98	897.98	6/15/2018	Lauderdale Marine Cent
472943-03	Deck Order	Todd Lee	99.32	99.32	6/15/2018	Lauderdale Marine Cent
473064-01	CUSTOM NAPKINS	Todd Lee	965.85	965.85	6/15/2018	Lauderdale Marine Cent
474554-01		Todd Lee	116.55	116.55	6/15/2018	Lauderdale Marine Cent
474685-01		Todd Lee	932.33	932.33	6/15/2018	Lauderdale Marine Cent
474685-02		Todd Lee	1,072.74	1,072.74	6/15/2018	Lauderdale Marine Cent
474685-03		Todd Lee	352.49	352.49	6/15/2018	Lauderdale Marine Cent
474685-04		Todd Lee	70.72	70.72	6/15/2018	Lauderdale Marine Cent
474943-01	Day Shapes	Todd Lee	282.86	282.86	6/15/2018	Lauderdale Marine Cent
475266-01	Immersion Suite	Todd Lee	2,205.70	2,205.70	6/15/2018	Lauderdale Marine Cent

Lines

No.	Mfg/Part No.	Description	Quantity	Unit of Measure	MSRP	Unit Price Excl. Tax	Line Amount Excl. Tax	Amount Including Tax	Category Cpde	Category Description
667017	MAKITA DUB182T1	CORDLESS BLOWER KIT, IN...	1	KIT	0.00	270.58	270.58	286.81		
667018	MAKITA MAKITA 8L1850B	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 S-14598	CLEAR STORAGE BOXES 18"...	1	Each	0.00	49.41	49.41	52.37		
NMS I-FREIGH...	INBOUND FREIGHT	FOR FREIGHT ITEMS	1	Each	0.00	49.41	49.41	52.37		

Edit - Enter in Note Text

OK Cancel



United States Headquarters
 2800/2810 SW 2nd Ave
 Fort Lauderdale, FL 33315 USA
 Tel: 954.764.0975 Fax: 954.764.1073
 www.NationalMarine.com
 FL #: 2838/21721

Invoice
 Page 1 of 3

Sold To:
 My Seanna 185
 Newvida Marine Ltd.
 Todd Lee
 49 N. Federal Hwy
 Suite 391
 Pompano Beach, FL 33062

Ship To:
 Lauderdale Marine Center
 2001 SW 20 ST.
 Fort Lauderdale, FL 33315

Invoice No. 472943-01
 Document Date May 16, 2018
 Customer ID 166904N185
 P.O. Number
 Department DECK
 Salesperson Rick Bowers
 Ship Via Driver
 Ship Date 5/7/2018
 Due Date June 15, 2018
 Terms Net 30
 Order Name Deck Order

Item No.	Mfg/Part No/Description	Unit	Order Qty.	Invoiced Qty.	Unit Price	Taxable	Total Price
657017	MAKITA DUB18271 CORDLESS BLOWER KIT, INC BLOWER, CHARGER & BATTERY	Kit	1	1.00	270.58	TAXABLE	\$ 270.58
657018	MAKITA MAKITA BL1855B LITHIUM-ION 18V LXT BATTERY	Each	1	1.00	94.11	TAXABLE	\$ 94.11
NMS-I-	INBOUND FREIGHT FOR MAKITA ITEMS		1	1.00	13.53	NO	\$ 13.53
FREIGHT NC							
367981	LINGER NA350 WINDOW WASHER 14" NINJA WOOLY	Each	5	5.00	32.72	TAXABLE	\$ 163.60
478991	KWAZAR M1-1010-01 SPRAY BOTTLE DUB PUMP 7L	Each	10	10.00	18.64	TAXABLE	\$ 186.40
134374	RUBBERMAID 61945TL BUCKET W/MOP STRAINER	Each	7	7.00	21.25	TAXABLE	\$ 148.75
665115	STERILITE S-14598 CLEAR STORAGE BOXES 18" X 12" X 7", 1BQ/AT 6/PK	Each	1	1.00	49.41	TAXABLE	\$ 49.41
NMS-I-	INBOUND FREIGHT FOR STERILITE ITEM	Each	1	1.00	18.09	NOTAX	\$ 18.09
FREIGHT							
100778	TD NMS CHAMOIS 4BWOOD < CHAMOIS MOP W/WOOD HANDLE 48"	Each	6	6.00	46.36	TAXABLE	\$ 278.16
150563	SHURHOLD 1710C SWIVEL WOOL COMBO	Each	12	12.00	19.76	TAXABLE	\$ 237.12
108665	3M 30023 HIGH STRENGTH 90 ADHESIVE SPRAY 17.6OZ	Each	1	1.00	15.80	TAXABLE	\$ 15.80
100270	SHURHOLD 833 POLE/HANDLE EXTENDING 43"-72"	Each	4	4.00	21.46	TAXABLE	\$ 85.84
665114	MMC 8613K33 NEOPRENE SHEET 1/4" X 36" X 48"	Sheet	1	1.00	184.07	TAXABLE	\$ 184.07
NMS-I-	INBOUND FREIGHT FOR MMC 8613K33	Each	1	1.00	18.09	NOTAX	\$ 18.09
FREIGHT							
150350	KIRKLAND ULTRA PLUSH TOWEL MICROFIBER YELLOW 36PK	Each	2	2.00	20.99	TAXABLE	\$ 41.98
100335	ROLL OFF CLEANER GAL	Gallon	6	6.00	15.39	TAXABLE	\$ 92.34
112603	3M 10810 RED TAPE ELECTRICAL 35 3/4" X 66'	Each	2	2.00	4.59	TAXABLE	\$ 9.18
112605	3M 10844 YELLOW TAPE ELECTRICAL 35 3/4" X 66'	Each	2	2.00	4.59	TAXABLE	\$ 9.18
112604	3M 10851 GREEN TAPE ELECTRICAL 35 3/4" X 66'	Each	2	2.00	4.59	TAXABLE	\$ 9.18
112602	3M 10836 BLUE TAPE ELECTRICAL 35 3/4" X 66'	Each	2	2.00	4.59	TAXABLE	\$ 9.18
133798	CLEANTOOLS RED CHAMOIS ABSORBER RED	Each	8	8.00	9.83	TAXABLE	\$ 78.64
134214	CLEANTOOLS AZU CHAMOIS ABSORBER AZUA	Each	6	6.00	9.83	TAXABLE	\$ 58.98
100453	CLEANTOOLS BLUE CHAMOIS ABSORBER BLUE	Each	4	4.00	9.83	TAXABLE	\$ 39.32
134343	CLEANTOOLS YEL CHAMOIS ABSORBER YELLOW	Each	4	4.00	9.83	TAXABLE	\$ 39.32
134840	K2R MARINE PKG AEROSOL SPOT LIFTER BRUSH TOP 12 OZ	Each	36	36.00	11.60	TAXABLE	\$ 417.60

National Marine Suppliers is compliant with FAC.61N-1.028 28a-g. Log into our website to view transactional data...



United States Headquarters
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Invoice
 Page 2 of 3

Invoice No. 472943-01
 Document Date May 16, 2018
 Customer ID 166904N185

View - Posted Sales Invoice - 472943-01 - My Seanna 185

Microsoft Dynamics NAV

General

No.	472943-01	Order Name	Deck Order
Document Date	5/16/2018	Ship-to Name	Lauderdale Marine Center
Sell-to Customer Name	My Seanna 185	Ship-to Address	2001 SW 20 ST.
Sell-to Address	49 N. Federal Hwy	Ship-to Address 2	
Sell-to Address 2	Suite 391	Ship-to City	Fort Lauderdale
Sell-to City	Pompano Beach	Ship-to State / ZIP Code	FL
Sell-to State / ZIP Code	FL	Ship-to ZIP Code	33315
Sell-to ZIP Code	33062	Ship-to Contact	
Sell-to Contact	Todd Lee	Shipping Agent Code	
Your Order No.	RICK TO APPROVE 5/8/18	Package Tracking No.	

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 Code
667017	...	MAKITA DUB182T1	CORDLESS BLOWER KIT, IN...	1	Kit	0.00	270.58	270.58	286.81	
667018	...	MAKITA MAKITA BL1850B	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 61945TL	BUCKET W/MOP STRAINER	7	Each	29.94	21.25	148.75	157.68	
665115	...	STERILITE S-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	
100718	...	TD NMS CHAMOIS 48WOOD...	CHAMOIS MOP W/WOOD ...	6	Each	51.94	46.36	278.16	294.85	
150563	...	SHURHOLD 1710C	SWIVEL WOOL COMBO	12	Each	29.64	19.76	237.12	251.35	
108665	...	3M 30023 HIGH STRENGTH...	ADHESIVE SPRAY 17.6OZ	1	Each	35.20	15.80	15.80	16.75	

View - Posted Sales Invoice - 472943-01 - My Seanna 185

Microsoft Dynamics NAV

View - Customer Portal - Chain of Cus

Entity Type	Item No.	Lot No.	Receiving Date	Name	Address	Address2	City	State	Zip Code	Country
MANUFACTURER	192099	7342248	2/8/2018	Pfizer Inc	98 EXCELLENCE WAY		YONORE	TN	37865	
SUPPLIER	192099	7342248	2/8/2018	Mckesson Drug Company	1 Post Street		SAN FRANCISCO	CA	94104	
SUPPLIER	192099	7342248	2/8/2018	A-S Medication Solutions LLC	2401 Commerce Drive		Libertyville	IL	60048	
SENDER	192099	7342248	2/8/2018	Moore Medical Jacksonville Dist Cen...	8100-4 Westside Industrial Dr	Westside Industrial Park	JACKSONVILLE	FL	32210	
BUYER	192099	7342248	2/8/2018	National Marine Suppliers	2010 SW 2nd Ave.		Fort Lauderdale	FL	33315	

Current Activity

Microsoft Dynamics NAV

HOME ACTIONS

View Approve Quote Print Quote Open in Excel

Manage Process Page

VIEW - QUOTES

No.	External Document No.	Order Name	Department Code	Ship-to Name	Ship-to ZIP Code	Ship-to Country/Regi...	Ship-to Contact	Amount	Amount Including Tax	Document Date	Reque Delive Date
475340	...	Deck order MAY	DECK	My Seanna 185	33062		Todd Lee	312.92	312.92	5/11/2018	
475347	...	CAT part	ENGINEERING	My Seanna 185	33062		Todd Lee	39.75	39.75	5/11/2018	

Lines

No.	Variant Code	Mfg/Part No.	Description	Spe... Order	Qty. to Approve	Quantity	Unit of Measure	MSRP	Unit Price Excl. Tax	Line Amount Excl. Tax	Requested Delivery Date
100203	...	EW <	BRUSH BADGER 1-1/2" 38MM	<input type="checkbox"/>	10	10	Each	17.91	15.95	159.50	
100222	...	EW	BRUSH ULTRATHANER 2-1/2"...	<input type="checkbox"/>	10	10	Each	13.67	9.95	99.50	
100228	...	WHITAKER ACEQT	ACETONE 32 OZ	<input type="checkbox"/>	6	6	Quart	6.60	5.99	35.94	
100249	...	COLLITE 920	CLEANER FIBERGLASS PT	<input type="checkbox"/>	2	2	Pint	9.88	8.99	17.98	

Total Excl. Tax (USD) 312.92

Total Tax (USD) 0.00

Total Incl. Tax (USD) 312.92

Communication Log

Date	User ID	Comment
5/11/2018	...	NATLMARINE\CFARMER Please see quote as discussed by phone.
5/11/2018	...	CAPTAIN@MYSEANNAYACHT.COM GREAT
5/11/2018	...	CAPTAIN@MYSEANNAYACHT.COM

View - Quotes - Microsoft NAV

Secure | https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?bookmark=29%3bAAAAAALAAAAA7BJQANwA1ADMANAAw&page=50017&filter=%27Sales%20Header%27...

Microsoft Dynamics NAV

HOME ACTIONS

View Approve Quote Print Quote... Open in Excel

Manage Process Page

VIEW - QUOTES

No.	External Document No.	Order Name	Department Code	Ship-to Name	Ship-to ZIP Code	Ship-to Country/Regi... Code	Ship-to Contact
475340	...	Deck order MAY	DECK	My Seanna 185	33062		Todd Lee
475347	...	CAT part	ENGINEERING	My Seanna 185	33062		Todd Lee

Attach Documents

Name Type

(There is nothing to show in this view)

Lines

No.	Variant Code	Mfg/Part No.	Description	Spe... Order	Qty. to Approve	Quantity	Unit of Measure	MSRP	Unit
100203	...	EW <	BRUSH BADGER 1-1/2" 38...	<input type="checkbox"/>	10	10	Each	17.91	
100222	...	EW	BRUSH ULTRATHANER 2-1/...	<input type="checkbox"/>	10	10	Each	13.67	
100228	...	WHITAKER ACEQT	ACETONE 32 OZ	<input type="checkbox"/>	6	6	Quart	6.60	
100249	...	COLLINITE 920	CLEANER FIBERGLASS PT	<input type="checkbox"/>	2	2	Pint	9.88	

Total Excl. Tax (USD) 312.92

Total Tax (USD) 0.00

Total Incl. Tax (USD) 312.92

Communication Log

Date	User ID	Comment
5/11/2018	... NATLMARINE\FARMER	Please see quote as discussed by phone.
5/11/2018	... CAPTAIN@MYSEANNAVACHT.COM	GREAT
5/11/2018	... CAPTAIN@MYSEANNAVACHT.COM	

View - Quotes - Microsoft Edge | Sales Quote (2).pdf
 file:///C:/Users/Joe-Envy/Downloads/Sales%20Quote%20(2).pdf

Sales Quote (2).pdf 1 / 1



NATIONAL MARINE
SUPPLIERS

Sold To:
My Seanna 185
Newvida Marine Ltd.
Todd Lee
49 N. Federal Hwy
Suite 391
Pompano Beach, FL 33062

United States Headquarters
2800 SW 2nd Ave
Fort Lauderdale, FL 33315 USA
Tel: 954.764.0975 Fax: 954.764.1073
www.nationalmarine.com

Ship To:
My Seanna 185
Newvida Marine Ltd.
Todd Lee
49 N. Federal Hwy
Suite 391
Pompano Beach, FL 33062

Quotation
Page: 1

Quote No. 475340
Quote Date 5/11/2018

Customer ID 166960N185
Department DECK
Sales Person Crispin Farmer
Customer PO
Order Name Deck order MAY
Expiration Date 6/10/2018

Item No.	Description	Unit	Quantity	Unit Price	Taxable	Total Price
100203	EW * BRUSH BADGER 1-1/2" 38MM	Each	10	15.95	TAXABLE	\$159.50
100222	EW BRUSH ULTRATHANER 2-1/2" 63MM	Each	10	9.95	TAXABLE	\$99.50
100228	WHITAKER ACEQT ACETONE 32 OZ	Quart	6	5.99	TAXABLE	\$35.94
100249	COLLINITE 920 CLEANER FIBERGLASS PT	Pint	2	8.99	TAXABLE	\$17.98

Quotation is valid until date indicated. Shipping and handling for inbound/outbound from vendor and/or manufacturer to final destination is not included. Florida State Sales Tax, if applicable, is not included. All hazardous materials are shipped in compliance with government regulations regarding transport of hazardous materials, documentation, and packaging. Upon acceptance, please sign and return via email or fax. If item(s) have to be re-quoted due to a passage of time beyond the quote expiration date, we reserve the right to update our pricing, and availability due to changes in exchange rates and the pricing of raw materials.

Total (USD): \$312.92

Signature _____

⌵

+

-

Opening Sales Q...pdf... Show all X

Microsoft Dynamics NAV

Home ACTIONS

View Approve Quote Print Quote Open in Excel

Manage Process Page

VIEW - QUOTES

No.	External Document No.	Order Name	Department Code	Ship-to Name	Ship-to ZIP Code	Ship-to Country/Reg. Code	Ship-to Contact
475340	...	Deck order MAY	DECK	My Seanna 185	33062		Todd Lee
475347	...	CAT part	ENGINEERING	My Seanna 185	33062		Todd Lee

Attach Documents

(There is nothing to show in this view)

? Are you sure you would like to approve this Quote ?

Yes No

Lines

No.	Variant Code	Mfg/Part No.	Description	Quantity	Unit	MSRP
100203	...	EW <	BRUSH ULTRATHANER 2-1/2"	10	Each	17.91
100222	...	EW	BRUSH ULTRATHANER 2-1/2"	10	Each	13.67
100228	...	WHITAKER ACEQT	ACETONE 32 OZ	6	Quart	6.60
100249	...	COLLINITE 920	CLEANER FIBERGLASS PT	2	Pint	9.68

Total Excl. Tax (USD) 312.92

Total Tax (USD) 0.00

Total Incl. Tax (USD) 312.92

Communication Log

Date	User ID	Comment
5/11/2018	... NATLMARINE/CFARMER	Please see quote as discussed by phone.
5/11/2018	... CAPTAIN@MYSEANNAYACHT.COM	GREAT
5/11/2018	... CAPTAIN@MYSEANNAYACHT.COM	

Microsoft Dynamics NAV

VIEW - CUSTOMER PORTAL - SALES QUOTE - 475340 - MY SEANNA 185

475340 · My Seanna 185

General

Sell-to Customer No. 166960N185
 Order Date 5/11/2018
 Requested Delivery Date
 External Document No.
 Order Name Deck order MAY
 Tax Liable

Lines

No.	Variant Code	Mfg/Part No.	Description	Spe... Order	Qty. to Approve	Quantity	Unit of Measure	MSRP
100203	...	EW <	BRUSH BADGER 1-1/2" 38...	<input type="checkbox"/>	10	10	Each	17.91
100222	...	EW	BRUSH ULTRATHANER 2-1/...	<input type="checkbox"/>	10	10	Each	13.67
100228	...	WHITAKER ACEQT	ACETONE 32 OZ	<input type="checkbox"/>	6	6	Quart	6.60
100249	...	COLLINITE 920	CLEANER FIBERGLASS PT	<input type="checkbox"/>	2	2	Pint	9.88

Total Excl. Tax (USD) 312.92
 Total Tax (USD) 0.00
 Total Incl. Tax (USD) 312.92

Approvals

Quote Approved Quote Approved On
 Quote Approved By Quote Approved At

Communication Log

Edit - Enter in Note Text

Attach Documents

Name	Type
(There is nothing to show in this view)	

View - VOG Items - Micro... x

Secure | https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?bookmark=27%3bXcMAAAJ7%2f1YATwBHADEAMAA2ADgANw%3d%3d&page=50038&filter=%27VOG%20ite...

Microsoft Dynamics NAV

HOME ACTIONS

Copy VOG Item New Edit View Delete Edit List Notes Links Open in Excel

VIEW - VOG ITEMS + new

No.	Description	Customer No.	Customer Name	Date Received	Time Received	Date Shipped	Time Shipped	VOG Declared Value	Location Code	Shelf No.	Tracking No.	Status
VOG14612	... NMS CUSTOM SOLID CORE...	166960N185	My Seanna 185	3/16/2018	3:16:47 PM			3,736.50	VOG			Received
VOG14613	... NMS CUSTOM 316 SS MOU...	166960N185	My Seanna 185	3/16/2018	3:16:47 PM			238.50	VOG			Received
VOG14674	... SEBAGO B864059	166960N185	My Seanna 185	3/28/2018	1:19:00 PM			105.99	VOG			Received
VOG16146	... SPA	166960N185	My Seanna 185	5/7/2018	3:27:27 PM			10.00	VOG		UPS1ZX9547...	Received
VOG16147	... BAG	166960N185	My Seanna 185	5/7/2018	3:28:36 PM			10.00	VOG		UPS1ZX9547...	Received
VOG16148	... PROFESSIONAL IMAGES	166960N185	My Seanna 185	5/7/2018	3:34:09 PM			5.00	VOG		42033315	Received
VOG16149	... BAGS	166960N185	My Seanna 185	5/7/2018	3:43:15 PM			5.00	VOG		UPS1ZX9547...	Received
VOG16150	... PROMO	166960N185	My Seanna 185	5/7/2018	3:50:45 PM			15.00	VOG		UPS1ZX9547...	Received
VOG16151	... CUPS	166960N185	My Seanna 185	5/7/2018	3:58:27 PM			50.00	VOG		UPS1ZX9547...	Received

View - RMA - Microsoft | x

Secure | https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?page=50022&filter=%27Sales%20Header%27.%27Document%20Type%27%20IS%20%275%27%20AND%20%2...

Microsoft Dynamics NAV

HOME ACTIONS

View Print RMA... Open in Excel

Manage Process Page

VIEW - RMA

No.	External Document No.	Ship-to Name	Ship-to ZIP Code	Ship-to Country/Region Code	Ship-to Contact	Document Date	Requested Delivery Date	Status ▼	Process Status
(There is nothing to show in this view)									

View - Pending Shipments

Secure | https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?page=50183&filter=%27Master%20Shipping%20Header%27.Status%20IS%20%27%2c1%2c2%27&company=...

Microsoft Dynamics NAV

HOME

View Shipment | Open in Excel

New | Page

VIEW - PENDING SHIPMENTS

Master Order No.	Ship-to Name	Ship-To Address	Ship-To Address 2	Ship-to City	Ship-to State	Ship-to Post Code	Ship-to Country/R... Code	Package Tracking No.	Status	O/B Cust. Freight Charge
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 CITY		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

View - Customer Portal - x

Secure | https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?company=National%20Marine&bookmark=27%3bV8MAAAJ7%2f00AUwBPADAAMQAzADUAMA%3d%3d&pag...

Microsoft Dynamics NAV

Order Content

HOME MANAGE

View Print Packing List Print Commercial Invoice Print Cert of Origin Previous Next

Manage Report Page

VIEW - CUSTOMER PORTAL - MSO CARD

MSO01350

General

Master Order No.	MSO01350	Est. Time of Arrival	6:00
Customer PO		Consolidated Invoice	<input type="checkbox"/>
Status	Closed	Created By	NATLMARINE\CLUGO
Shipment Size		Created On	12/28/2017
Est. Date of Departure	12/28/2017	Created At	1:00:58 PM
Est. Time of Departure		MSO Assigned to	Aaron
Est. Date of Arrival	12/30/2017		

Order Content

Document No.	Salesperson Name	Department Code	Qty in Package	Item No.	Variant Code	Unit of Measure Code	Mfg/ Part No.	Description	HTS Code	Country of Origin
452572	Carlos Lugo	VOG (VESSE...	4.00	NMS VOG		EA	VALY MARINE	DORNBRACHT SHOWER REBUILT...		
452572	Carlos Lugo	VOG (VESSE...	1.00	NMS VOG		EA	VOG	GLASS OVEN TOP		

Shipping

Address Type	Commercial - International	Deadline Arrival	12/31/2017
Shipping Terms	BW	Phone No.	507-211-9400
Ship-to Name	Associated Steamship Agents,	Fax No.	
Ship-to Name 2		Email	YACHTS@SHIPSAGENT.COM;
Ship-To Address	Marr Center	Email 2	
Ship-To Address 2	Williamson Place No. 798X	Shipping Agent Code	ADCOM
Ship-to City	La Boca, Balboa	Shipping Agent Service Code	AIR CARGO
Ship-to State		ASN Dimensions-Weights	

View - Order Summary - x

Secure | https://myaccount.nationalmarine.com:8443/NAV17_WEB_CLIENT/WebClient/Default.aspx?bookmark=35%3bjQAAAACLAQAAA7BJQANwA1ADAANAA0AAAAALcgTg%3d%3d&page=50176&company=...

Microsoft Dynamics NAV

HOME NAVIGATE

Request Shipment Available to Ship All Open in Excel

Process Page

VIEW - ORDER SUMMARY

Document No.	Department Code	Type	No.	Mfg/Part No.	Description 2	Quantity	Outstanding Quantity	Qty Available	Qty Staged to Ship	Status	Est. Date Available Ship	
472943-04	...	DECK	Item	399877	FENDA SOX 0250-PF14-BLK	PF14 NEOPRENE COVER BL...	3	3	0	0	On Order	5/28/21
472943-04	...	DECK	Item	376580	FENDA SOX 0250-PF11-BLK	PF11 NEOPRENE COVER BL...	4	4	0	0	On Order	5/28/21
472943-04	...	DECK	Item	397246	FENDA SOX 0250-PF8-BLK	PF8 NEOPRENE COVER BLA...	10	10	0	0	On Order	5/28/21
473070-02	...	INTERIOR	Item	665543	CHRISTOFLE 07904021	CLUNY BOUBLE OLD FASHI...	4	4	0	0	On Order	5/28/21
475044	...	UNIFORM	Item	175801	BERNE APPAREL P700	S/S COVERALL CHARCOAL L...	10	10	0	0	On Order	8/17/21
475044	...	UNIFORM	Resource	NMS UNIFOR...	UNIFORM EMBROIDERY	MY SEANNA LEFT CHEST 4"...	10	10	0	0	On Order	5/28/21

History

The screenshot shows a web browser window displaying the Microsoft Dynamics NAV interface. The browser's address bar shows a URL starting with 'https://myaccount.nationalmarine.com'. The Dynamics NAV header includes a 'HOME' button and a user profile icon. The main content area is titled 'VIEW - MASTER SHIPMENTS' and contains a table with the following columns: Master Order No., Ship-to Name, Ship-To Address, Ship-To Address 2, Ship-to City, Ship-to State, Ship-to Post Code, Ship-to Country/R... Code, Package Tracking No., Status, and O/B Cust. Freight Charge. The table lists five shipment records.

Master Order No.	Ship-to Name	Ship-To Address	Ship-To Address 2	Ship-to City	Ship-to State	Ship-to Post Code	Ship-to Country/R... Code	Package Tracking No.	Status	O/B Cust. Freight Charge
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 CITY		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

View - Customer Portal - x

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Microsoft Dynamics NAV

Order Content

HOME MANAGE

View Print Packing List Print Commercial Invoice Print Cert of Origin Previous Next

Manage Report Page

VIEW - CUSTOMER PORTAL - MSO CARD

MSO01350

General

Master Order No.	MSO01350	Est. Time of Arrival	6:00
Customer PO		Consolidated Invoice	<input type="checkbox"/>
Status	Closed	Created By	NATLMARINE\CLUGO
Shipment Size		Created On	12/28/2017
Est. Date of Departure	12/28/2017	Created At	1:00:58 PM
Est. Time of Departure		MSO Assigned to	Aaron
Est. Date of Arrival	12/30/2017		

Order Content

Document No.	Salesperson Name	Department Code	Qty in Package	Item No.	Variant Code	Unit of Measure Code	Mfg/ Part No.	Description	HTS Code	Country of Origin
452572	Carlos Lugo	VOG (VESSE...	4.00	NMS VOG		EA	VALY MARINE	DORNBRACHT SHOWER REBUILT...		
452572	Carlos Lugo	VOG (VESSE...	1.00	NMS VOG		EA	VOG	GLASS OVEN TOP		

Shipping

Address Type	Commercial - International	Deadline Arrival	12/31/2017
Shipping Terms	BW	Phone No.	507-211-9400
Ship-to Name	Associated Steamship Agents,	Fax No.	
Ship-to Name 2		Email	YACHTS@SHIPSAGENT.COM;
Ship-To Address	Marr Center	Email 2	
Ship-To Address 2	Williamson Place No. 798X	Shipping Agent Code	ADCOM
Ship-to City	La Boca, Balboa	Shipping Agent Service Code	AIR CARGO
Ship-to State		ASN Dimensions-Weights	

View - Invoices - Micros... x

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HOME NAVIGATE

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Manage Process Page

VIEW - INVOICES

No.	Invoice Date	Order Name	Department Code	Invoice Amount	Remaining Amount	Due Date	Ship-to Name	Ship-to ZIP Code	Ship-to Country/Regi... Code	Ship-to Contact	Shipping Agent Code
POS0026163...	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...	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			ADCOM
453964-01	1/8/2018		WATERSPORTS	333.70	0.00	2/7/2018	National Marine Suppliers	33315			
POS0022427...	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	FEDEX
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
448402-01	12/31/2017		UNIFORM	848.93	0.00	1/30/2018	Anchor Concierge & Super ...	AG			AMJ

View - Posted Sales Invoice - 473070-01 - MY SEANNA 185

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Manage Process Page

VIEW - POSTED SALES INVOICE - 473070-01 - MY SEANNA 185

473070-01 · My Seanna 185

General

No.	473070-01	Order Name	GLASSWARE
Document Date	5/8/2018	Ship-to Name	Lauderdale Marine Center
Sell-to Customer Name	My Seanna 185	Ship-to Address	2001 SW 20 ST.
Sell-to Address	49 N. Federal Hwy	Ship-to Address 2	
Sell-to Address 2	Suite 391	Ship-to City	Fort Lauderdale
Sell-to City	Pompano Beach	Ship-to State / ZIP Code	FL
Sell-to State / ZIP Code	FL	Ship-to ZIP Code	33315
Sell-to ZIP Code	33062	Ship-to Contact	
Sell-to Contact	Todd Lee	Shipping Agent Code	
Your Order No.	COMPLETED 5/8	Package Tracking No.	

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 Code
665554	...	ONA	LARGE PITCHER 48OZ	5	Each	0.00	23.79	118.95	126.09	
445628	...	CRATE & BARREL 047-767	ALL PURPOSE PITCHER 74 OZ	2	Each	0.00	28.50	57.00	60.42	
Total Excl. Tax (USD)									175.95	
Total Tax (USD)									10.56	
Total Incl. Tax (USD)									186.51	

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Sales - Invoice (2).pdf 1 / 1



Sold To:
My Seanna 185
Newvida Marine Ltd.
Todd Lee
49 N. Federal Hwy
Suite 391
Pompano Beach, FL 33062

United States Headquarters
2800/2810 SW 2nd Ave
Fort Lauderdale, FL 33315 USA
Tel: 954.764.0975 Fax: 954.764.1073
www.NationalMarine.com
FL #: 2838/21721

Ship To:
Lauderdale Marine Center
2001 SW 20 ST.
Fort Lauderdale, FL 33315

Invoice
Page 1 of 1

Invoice No. 473070-01
Document Date May 8, 2018
Customer ID 166960N185
P.O. Number
Department INTERIOR
Salesperson Kim Laustra
Ship Via Local Delivery
Ship Date 5/7/2018
Due Date June 7, 2018
Terms Net 30
Order Name GLASSWARE

Item No.	Mfg/Part No/Description	Unit	Order Qty.	Invoiced Qty.	Unit Price	Taxable	Total Price
605554	ONA LARGE PITCHER 48OZ	Each	5	5.00	23.79	TAXABLE	\$ 118.95
445628	CRATE & BARREL 047-767 ALL PURPOSE PITCHER 74 OZ	Each	2	2.00	28.50	TAXABLE	\$ 57.00
Total USD Excl. Tax							\$ 175.95
Sales Tax							\$ 10.56
Payment/Credits							\$ 0.00
Total USD Incl. Tax							\$ 186.51

National Marine Suppliers is compliant with FAC.61N-1.028 28a-g. Log into our website to view transactional data...

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Sales - Invoice (2).pdf Show all X

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HOME NAVIGATE

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Manage Process Page

VIEW - CREDITS

No.	Sell-to Customer Name	Amount	Amount Including Tax	Ship-to Code	Ship-to Name	Ship-to ZIP Code	Ship-to Country/Region Code	Ship-to Contact	Document Date
20915-01	... My Seanna 185	236.25	250.43		National Marine Suppliers, Inc	33315	US	Returns Department	11/30/2017
21196-01	... My Seanna 185	300.00	300.00		Anchor Concierge & Super Yacht	33315	US	Returns Department	1/30/2018
4186-01	... My Seanna 185	250.41	250.41						5/7/2018

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View - Posted Sales Credit

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VIEW - POSTED SALES CREDIT MEMO - 20915-01 - MY SEANNA 185

20915-01 · My Seanna 185

General

No.	20915-01	Sell-to Address 2	Suite 391
Document Date	11/30/2017	Sell-to City	Pompano Beach
Sell-to Customer No.	166960N185	Sell-to State / ZIP Code	FL
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

Lines

No.	Mfg/Part No.	Description	Return Reason Code	Quantity	Unit Price Excl. Tax	Line Amount Excl. Tax	Amount Including Tax
	...	Invoice No. 446762-01:					0.00
	...	Inv. No. 446762-01 - Shpt. No. 446762-...					0.00
244612	...	MAGLITE XL50-S3016	FLASHLIGHT 3AAA LED BLACK	CUST ERR	7	33.75	236.25
Total Excl. Tax (USD)							236.25
Total Tax (USD)							14.18
Total Incl. Tax (USD)							250.43

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Credit Memo (2).pdf 1 / 1



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SUPPLIERS

United States Headquarters
2800/2810 SW 2nd Ave
Fort Lauderdale, FL 33315 USA
Tel: 954.764.0975 Fax: 954.764.1073
www.NationalMarine.com

Credit Memo
Page: 1

Credit Memo Number: 20915-01
Posted Date: 11/30/2017
Customer ID: 166960N185
Department: DECK
SalesPerson: Rick Bowers
Ship Via:

Sold To:
My Seanna 185
Newvida Marine Ltd.
Robert Yates
49 N. Federal Hwy
Suite 391
Pompano Beach, FL 33062

Ship To:
My Seanna 185
Newvida Marine Ltd.
Robert Yates
49 N. Federal Hwy
Suite 391
Pompano Beach, FL 33062

Item No.	Mfg/Part No/Description	Unit	Order Qty	Invoiced Qty.	Unit Price	Taxable	Total Price
244612	Invoice No. 446762-01 - Inv. No. 446762-01 - Shtp. No. 446762-01: MAGLITE XL50-S3016 FLASHLIGHT 3AAA-LED BLACK	Each	7	7	33.75	TAXABLE	236.25

Subtotal: 236.25
Tax: 14.18
Total USD: 250.43

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View - My Payments - 16 x

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Applied Invoices | Print Payment Receipt | Open in Excel

Process | Page

VIEW - MY PAYMENTS - 166960N185 - MY SEANNA 185

Posting Date	Document Type	Document No.	Message to Recipient	Amount	Remaining Amount	Due Date	Open	On Hold
4/16/2018	Payment	CK100167		-8,115.22	0.00	4/16/2018	<input type="checkbox"/>	<input type="checkbox"/>
3/12/2018	Payment	CK100152		-1,803.02	0.00	3/12/2018	<input type="checkbox"/>	<input type="checkbox"/>
2/15/2018	Payment	CK100147		-16,097.64	0.00	2/15/2018	<input type="checkbox"/>	<input type="checkbox"/>
1/12/2018	Payment	CK100125		-52,439.80	0.00	1/12/2018	<input type="checkbox"/>	<input type="checkbox"/>
10/10/2017	Payment	CK100074		-1,483.18	0.00	10/10/2017	<input type="checkbox"/>	<input type="checkbox"/>

View - My Payments - 16 x NMS Customer Payment x

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NATIONAL MARINE
SUPPLIERS

United States Headquarters
2800 SW 2nd Ave
Fort Lauderdale, FL 33315 USA
Tel: 954.764.9975 Fax: 954.764.1073
www.NationalMarine.com

Payment Receipt

Customer Name My Seanna 185
Document No. BANKDEP31821
Ext. Doc. No CK100074
Posting Date 10/10/2017
Amount 1,483.18
Unapplied Amount 0.00

Doc Type	Document No.	Doc. Date	Customer PO	Dept Code	Applied Amount	Original Amount	Rem Amount
Invoice	425838-02	7/10/2017			1,483.18	1,483.18	0.00

Thank you for your payment !

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View - Items Purchased - x

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Microsoft Dynamics NAV

HOME NAVIGATE

Manage Process Page

VIEW - ITEMS PURCHASED

Qty to Quote	No.	Manufacturer/Part Number	Description 2	Base Unit of Measure	Belongs to Location	Haz Mat	Last Sale Date	Last Sale Price	Last Sale Quantity	Last Department Code	Last Sales SalesPerson
0.00	...	100209	REDTREE CHIP1.0 <	BRUSH THROW AWAY 1" 25...	EA	SHIPSTORE	10/20/2017	0.86	36.00	SHIPSTORE	George Anthony Jaime
0.00	...	100211	REDTREE CHIP2.0	BRUSH THROW AWAY 2" 51...	EA	SHIPSTORE	10/20/2017	1.15	24.00	SHIPSTORE	George Anthony Jaime
0.00	...	100227	WHITAKER ACEGAL	ACETONE 128 OZ	EA	SHIPSTORE	10/20/2017	17.99	1.00	SHIPSTORE	George Anthony Jaime
0.00	...	100229	3M 08984 32OZ LIQUID	ADHESIVE REMOVER/CLEA...	EA	SHIPSTORE	5/14/2018	18.99	1.00	SHIPSTORE	George Anthony Jaime
0.00	...	100234	AQUA PURE AP117	FILTER 10 X 2" 2/ PK	EA	SHIPSTORE	11/22/2017	62.99	8.00	ENGINEERING	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 Anthony Jaime
0.00	...	100287	NOVUS 2	PLASTIC POLISH 8 OZ	EA	SHIPSTORE	5/14/2018	5.95	3.00	SHIPSTORE	George Anthony Jaime
0.00	...	100288	NOVUS 3	PLASTIC POLISH 8 OZ	EA	SHIPSTORE	5/14/2018	6.95	3.00	SHIPSTORE	George Anthony Jaime
0.00	...	100300	SM ARNOLD 85-310	WASH MITT	EA	SHIPSTORE	5/14/2018	4.99	2.00	DECK	George Anthony Jaime
0.00	...	100303	WHINK 100Z	RUST STAIN REMOVER 10 OZ	EA	SHIPSTORE	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	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	11/27/2017	59.99	12.00	DECK	Rick Bowers
0.00	...	100325	WHITAKER DENGAL	DENATURED ALCOHOL 128 ...	EA	SHIPSTORE	10/20/2017	17.95	1.00	SHIPSTORE	Rick Bowers
0.00	...	100330	OSPHO GAL	RUST TREATMENT 128OZ	EA	SHIPSTORE	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 128OZ	EA	SHIPSTORE	5/8/2018	24.48	10.00	DECK	Rick Bowers
0.00	...	100337	SNAPPY TEAK #2G	TEAK CLEANER 128OZ	EA	SHIPSTORE	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 Almada
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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	A	B	C	D	E	F	G	H	I	J	
	Qty to Quote	No.	Manufacturer/Part Number	Description 2	Base Unit of Measure	Belongs to Location	Haz Mat	Last Sale Date	Last Sale Price	Last Sale Quantity	Last De
2	0.00	100209	REDTREE CHIP1.0 <	BRUSH THROW A	EA	SHIPSTORE		10/20/2017	0.86	36.00	SHIPST
3	0.00	100211	REDTREE CHIP2.0	BRUSH THROW A	EA	SHIPSTORE		10/20/2017	1.15	24.00	SHIPST
4	0.00	100227	WHITAKER ACEGAL	ACETONE 128 OZ	EA	SHIPSTORE		10/20/2017	17.99	1.00	SHIPST
5	0.00	100229	3M 08984 32OZ LIQUID	ADHESIVE REMO	EA	SHIPSTORE		5/14/2018	18.99	1.00	SHIPST
6	0.00	100234	AQUA PURE AP117	FILTER 10 X 2" 2/	EA	SHIPSTORE		11/22/2017	62.99	8.00	ENGIN
7	0.00	100260	FLITZ 03515	METAL POLISH 5.	EA	SHIPSTORE		5/8/2018	16.01	15.00	DECK
8	0.00	100270	SHURHOLD 833	POLE/HANDLE E	EA	SHIPSTORE		5/8/2018	21.46	4.00	DECK
9	0.00	100286	NOVUS 1	PLASTIC POLISH	EA	SHIPSTORE		5/14/2018	3.99	3.00	SHIPST
10	0.00	100287	NOVUS 2	PLASTIC POLISH	EA	SHIPSTORE		5/14/2018	5.95	3.00	SHIPST
11	0.00	100288	NOVUS 3	PLASTIC POLISH	EA	SHIPSTORE		5/14/2018	6.95	3.00	SHIPST
12	0.00	100300	SM ARNOLD 85-310	WASH MITT	EA	SHIPSTORE		5/14/2018	4.99	2.00	DECK
13	0.00	100303	WHINK 100Z	RUST STAIN REM	EA	SHIPSTORE		5/8/2018	3.78	10.00	DECK
14	0.00	100306	ENCORE 300343	POT PLASTIC QT/	EA	SHIPSTORE		10/20/2017	0.99	2.00	SHIPST
15	0.00	100308	SIMPLE GREEN G	CLEANER CONCE	EA	SHIPSTORE		5/8/2018	12.15	12.00	DECK
16	0.00	100309	SPRAY NINE 26901	CLEANER GAL	EA	SHIPSTORE		11/27/2017	13.51	4.00	DECK
17	0.00	100310	TEAK STEP 2 PLUS	TEAK BRIGHTENE	EA	SHIPSTORE		5/8/2018	57.90	6.00	DECK

Ready