

SHIPPER/EXPORTER LSJE, LLC 1131 PINE POINT ROAD SINGER ISLAND FL 33404 UNITED STATES		100064506		EXPORT REFERENCES EXPRESS RELEASE		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506		FORWARDING AGENT/FMC NO.		
NOTIFY PARTY		ALSO NOTIFY/ROUTING/INSTRUCTIONS				
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: ASIAN SUN - 0019 ARRIVING: ASIAN SUN - 0019 EDA: 6/19/2018		PRE-CARRIAGE BY*		PLACE OF RECEIPT*		
PORT OF DISCHARGE CROWN BAY SEAPORT (ST THOMAS)		PLACE OF DELIVERY BY ONCARRIER*		POINT AND COUNTRY OF ORIGIN OF GOODS		
PARTICULARS FURNISHED BY SHIPPER						
MARKS & NBR/CONTAINER NBR/ SEAL NUMBERS		NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LBS KG	MEASUREMENT CF CM
SHIPPER HOME DEPOT		4		CARTON(S) SHOWER BASKETS	90 41	9.5 0.269
SHIPMENT NO 7688867					TOTAL 90 41	9.5 0.269
BSIU9489498						
840539						
S:THE						
DISTRIBUTION						
POINT						
C:LSJE						
REF#4780558,						
35_01513038						
4 OF 4						
REFERENCES:						
PRO NUMBER 1Z8V87130321394057						
PRO NUMBER 1Z8V87130321394066						
PRO NUMBER 1Z8V87130321394075						
PRO NUMBER 1Z8V87130321394084						
CUSTOMER INVOICE NO. HOME DEPOT INV# -						
H3501-100208						
CLAUSES:						
INSURED VALUE		FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJE, LLC				
WHERE APPLICABLE, THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES FOR ULTIMATE DESTINATION (ABOVE) IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS, DIVERSION		CHARGE DESCRIPTION		PREPAID (USD)	COLLECT (USD)	
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT		OCEAN FREIGHT - LCL			3,154.60	
Received by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above received by the Carrier for the Carriage subject to all the terms and conditions of the Carrier from the Place of receipt or the Port of Loading whichever is applicable to the Port of Discharge or the Place of Delivery, whichever is applicable. If the Carrier so requires, before it arranges delivery of the Goods one original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier at the Port of Discharge or at some other location acceptable to the Carrier. In accepting this bill of Lading Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated notwithstanding the non-signing of this bill of Lading by the Merchant.		BILL OF LADING PROCESSING FEE			50.00	
IN WITNESS WHEREOF number of original Bills of Lading stated herein have been signed, one of which being accomplished (if so required by the Carrier), the others shall be void.		CONSOLIDATED DOCUMENTATION CHARGE			50.00	
_____ FOR CARRIER		MULTIPLE TALLY CHARGE			30.00	
ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE.		SED			45.00	
		BUNKER SURCHARGE			392.36	
		LOW SULFUR FUEL SURCHARGE			69.24	
		SECURITY SURCHARGE			219.26	
		HANDLING			138.48	
		TOTAL USD			4,148.94	
		DATE OF ISSUANCE 06/16/2018		NO. OF ORIGINAL B/L(S) SIGNED 0	VOYAGE DATE 06/15/2018	

		<p>CARRIER'S CUBE. SHIPPER'S WEIGHT. NOEEI Sec. 30.37 (a)</p>			
SHIPPER WEST MARINE SHIPMENT NO 7698462 BSIU9489498 840539 102230463603	1	SW/PLT(S) CARTONS OF ARINE SUPPLIES	TOTAL 50	23	89.6 2.538
		<p>REFERENCES: PRO NUMBER 10220463603 CUSTOMER ORDER NO. 17110341 CLAUSES: NOEEI Sec. 30.37 (a) CARRIER'S CUBE. SHIPPER'S WEIGHT. 1 SW/PLT(S) RECEIVED SHRINKWRAPPED SHIPPERS COUNT AND WEIGHT.</p>			
SHIPPER BLOOMINGDALES SHIPMENT NO 7705732 BSIU9489498 840539 SHULIAK, KARYNA	2 15	CARTON(S) FURNITURE UNIT(S) FURNITURE	TOTAL 2500	1134	928.1 26.280
		<p>REFERENCES: PRO NUMBER 66592926 CUSTOMER INVOICE NO. 20980807 CLAUSES: CARRIER'S CUBE. SHIPPER'S WEIGHT. AES X20180614311552</p>			
SHIPPER THE HOME DEPOT SHIPMENT NO 7706953 BSIU9447255 840685 THE HOME DEPOT LSJE, LLC 1 CARTON	1	CARTON(S) APPLIANCE	TOTAL 425	193	61.8 1.751
		<p>REFERENCES: PRO NUMBER 01510778 CUSTOMER INVOICE NO. H3501-90050 CLAUSES: NOEEI Sec. 30.37 (a) CARRIER'S CUBE. SHIPPER'S WEIGHT. CARGO IS PART OF A SHIPMENT WHICH SAILED ON VESSEL / VOYAGE # TS1151 SAIL DATE 05/23/2018, B/L # 13147056, COVER BY INVOICE # H3501-90050.</p>			
SHIPPER WEST MARINE SHIPMENT NO 7707030 TEMU6947980 840628 WEST MARINE LITTLE ST. JAMES	2	CARTON(S) MARINE SUPPLIES	TOTAL 160	73	52.1 1.475
		<p>REFERENCES: PRO NUMBER 102230464202 CUSTOMER INVOICE NO. 798597</p>			

CLAUSES:

2 CARTON(S) RECEIVED CRUSHED.

NOEEI Sec. 30.37 (a)

SHIPPER'S WEIGHT.

CARRIER'S CUBE.

SHIPPER AMERICAN
EXPORT COMPANY
SHIPMENT NO 7709839
TTNU0706021
NA
AMERICAN EXPORT
COMPANY

1 SW/BANDED/SKID(S) LUMBER

TOTAL 215 98 13.1 0.371

REFERENCES:

PRO NUMBER 867770350

CUSTOMER INVOICE NO. INV# R180609

CLAUSES:

NOEEI Sec. 30.37 (a)

CARRIER'S CUBE.

SHIPPER'S WEIGHT.

1 SW/BANDED/SKID(S) RECEIVED SHRINKWRAPPED

SHIPPERS COUNT AND WEIGHT.

GRAND TOTAL 26

3440 1560 1154.2 32.684