

**NON-NEGOTIABLE**

SHIPPER/EXPORTER <b>LSJ EMPLOYEES LLC 301 EAST 66TH STREET SUITE 10F NEW YORK NY 10065 UNITED STATES</b>		100064506	EXPORT REFERENCES <b>EXPRESS RELEASE</b>	
CONSIGNEE/(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) <b>GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE 00802 ST THOMAS, USVI</b>		100579732	FORWARDING AGENT/FMC NO.	
NOTIFY PARTY <b>GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE 00802 ST THOMAS, USVI</b>		100579732	ALSO NOTIFY/ROUTING/INSTRUCTIONS	
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: <b>STADT BREMEN - 0005</b> ARRIVING: <b>STADT BREMEN - 0005</b> EDA: <b>5/15/2012</b>	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING <b>PORT OF PALM BEACH SEAPORT</b>	
PORT OF DISCHARGE <b>CROWN BAY SEAPORT (ST THOMAS)</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      KG      CF      CM
<b>SHIPPER LSJ EMPLOYEES LLC</b>				
<b>SHIPMENT NO 4155382</b>	<b>1</b>		<b>CRATE(S) DESK (USED)</b>	<b>595    270    110.0    3.115</b>
<b>FSCU9444371</b>				<b>TOTAL 595    270    110.0    3.115</b>
<b>497213</b>				
<b>497225</b>				
<b>REFERENCES:</b>				
<b>PRO NUMBER 635</b>				
<b>CUSTOMER INVOICE NO. JEFFREY E EPSTEIN</b>				
<b>DATED - APRIL 26, 2012</b>				
<b>CLAUSES:</b>				
<b>CARRIER'S CUBE.</b>				
<b>SHIPPER'S WEIGHT.</b>				
<b>AES X20120504015589</b>				
<b>SHIPPER AMERICAN EXPORT COMPANY</b>				
<b>SHIPMENT NO 4157684</b>	<b>11</b>		<b>UNIT(S) TIRES</b>	<b>1700    771    146.0    4.134</b>
<b>FSCU9444371</b>				<b>TOTAL 1700    771    146.0    4.134</b>
INSURED VALUE	AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)		FREIGHT PAYABLE AT/BY <b>ST THOMAS, USVI / LSJ EMPLOYEES LLC</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			CHARGE DESCRIPTION	PREPAID (USD)      COLLECT (USD)
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT			OCEAN FREIGHT - LCL	387.20
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.			OCEAN FREIGHT - LCL	366.46
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.			BILL OF LADING PROCESSING FEE	45.00
_____ FOR CARRIER			CONSOLIDATED DOCUMENTATION CHARGE	50.00
			SED	90.00
			BUNKER SURCHARGE	84.68
			BUNKER SURCHARGE	63.80
			SECURITY SURCHARGE	14.30
			SECURITY SURCHARGE	18.98
			<b>TOTAL USD</b>	<b>1,120.42</b>
DATE OF ISSUANCE <b>05/12/2012</b>		NO. OF ORIGINAL B/L(S) SIGNED <b>0</b>	VOYAGE DATE <b>05/11/2012</b>	

497213  
497225

REFERENCES:  
PRO NUMBER 1-261335  
CUSTOMER INVOICE NO. R120506 DATED - 5/4/2012  
CLAUSES:  
CARRIER'S CUBE.  
SHIPPER'S WEIGHT.  
AES X20120508009380

GRAND TOTAL	12	2295	1041	256.0	7.249
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**Jeffrey E. Epstein**  
301 East 66th Street Suite 10F  
New York, NY 10065

<b>Consignee:</b>  Brice Gordon Little St. James Island 6100 Red Hook Qtrs. B3 St. Thomas, USVI 00802	<b>Date of Invoice:</b>  April 26, 2012
<b>Description:</b>  (1) French Colonial style desk (used)  Country of Origin: USA	<b>Reference:</b>  Used desk  <b>Total Value:</b>  \$ 29,000.00



American Export Company  
 1095 Jupiter Park Drive  
 Palm Beach, FL 33458

# INVOICE

Inv#	R120506
Date	5/4/2012

<b>Bill To</b>
Brice Gordon Little St. James Island 6100 Red Hook Quarters B3 St. Thomas, USVI 00802

<b>Ship To</b>
Brice Gordon Little St. James Island 6100 Red Hook Quarters B3 St. Thomas, USVI 00802

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	NET DUE	JACK	5/4/2012	TROPICAL	SOUTH FLORIDA

Quantity	UNITS	Description	Price Each	Amount
5	EA	1400X24/16 G2 TL MTC	530.40	2,652.00
4	EA	11R22.5 TRACTION 16PLY	335.29	1,341.16
2	EA	315/80R-22.5 ROAD TIRE 18PLY	395.15	790.30
1	EA	INLAND FREIGHT	100.00	100.00
		JOB# 10366204		
		*** THESE TIRES WERE MADE IN INDIA & KOREA ***		
			<b>Total</b>	\$4,883.46

Phone #	Fax #	E-mail	Web Site
			www.AmericanExportCompany.com