

NON-NEGOTIABLE

SHIPPER/EXPORTER LSJ EMPLOYEES LLC 301 EAST 66TH STREET SUITE 10F NEW YORK NY 10065 UNITED STATES		100064506		EXPORT REFERENCES EXPRESS RELEASE		
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100579732		FORWARDING AGENT/FMC NO.		
NOTIFY PARTY GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100579732		ALSO NOTIFY/ROUTING/INSTRUCTIONS S A M E		
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: BERRA K - 0027 ARRIVING: BERRA K - 0027 EDA: 6/5/2012		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/ W/SEAL NUMBERS		NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LBS KG	MEASUREMENT CF CM
SHIPPER LSJ EMPLOYEES LLC SHIPMENT NO 4177384 TTRU4832526 490835 490836		1		CRATE(S) BRONZE SHIELDS	234 106	23.0 0.651
					TOTAL 234 106	23.0 0.651
<p>REFERENCES: PRO NUMBER 653 CUSTOMER INVOICE NO. JEFFREY E. EPSTEIN DATED - MAY 23, 2012 CLAUSES: CARRIER'S CUBE. SHIPPER'S WEIGHT. NOEEI Sec. 30.37 (a)</p>						
SHIPPER AMERICAN EXPORT COMPANY SHIPMENT NO 4186335 TCKU9269563 490829		1		SW/SKID(S) MURIATIC ACID X 48 CARTON(S), 1916 LBS, UN1789,	1950 885	62.0 1.756
					TOTAL 1950 885	62.0 1.756
INSURED VALUE		AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)		FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJ EMPLOYEES 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 CONTRARY TO U.S. LAW IS PROHIBITED.		CHARGE DESCRIPTION		PREPAID (USD)	COLLECT (USD)	
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT		OCEAN FREIGHT - LCL			80.96	
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.		OCEAN FREIGHT - LCL			161.20	
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	
		BUNKER SURCHARGE			35.96	
		BUNKER SURCHARGE			13.34	
		HAZARDOUS CARGO SURCHARGE			40.00	
		SECURITY SURCHARGE			2.99	
		SECURITY SURCHARGE			8.06	
		TOTAL USD			437.51	
DATE OF ISSUANCE 06/01/2012		NO. OF ORIGINAL B/L(S) SIGNED 0		VOYAGE DATE 06/01/2012		

NON-NEGOTIABLE

490830	HYDROCHLORIC ACID, CLASS 8, PKG GRP II, EMERGENCY PHONE NBR 8004249300, EMS SCH F-A,S-B REFERENCES: PRO NUMBER 5/31/12 CUSTOMER INVOICE NO. R120566 DATED - 5/31/2012 CLAUSES: NOEEI Sec. 30.37 (a) CARRIER'S CUBE. SHIPPER'S WEIGHT. 1 SW/SKID(S) RECEIVED SHRINKWRAPPED SHIPPERS COUNT AND WEIGHT.				
GRAND TOTAL	2		2184	991	85.0 2.407

Tropical Shipping & Construction Co., Ltd.

GORDON, BRICE
CFS: MIAMI CFS

CONSOLIDATION WORKSHEET
MAY 31, 2012 5:21:55 PM

Job No.	Shipment ID	Received Date	Shipper	FPOD	Comments
	Quantity	Package Type	Package Description	Weight (LBS)	Volume (CF)
	References	Reference Values			
10383793	4177384	05/23/2012	LSJ EMPLOYEES LLC	STT	
	1	CRATE(S)	BRONZE SHIELDS	234	23
10391157	4186335	05/31/2012	JEFFREY E. EPSTEIN AMERICAN EXPORT COMPANY	STT	Your Instructions:
	1	SKID(S)	MURIATIC ACID	1,950	62
		CUSTOMER INVOICE NO.	R120566 DATED - 5/31/2012		Your Instructions:
Total Shipments 2				2,184(LBS)	85(CF)

Master # 10391883

Jeffrey E. Epstein
301 East 66th Street Suite 10F
New York, NY 10065

Consignee: Brice Gordon Little St. James Island 6100 Red Hook Qtrs. B3 St. Thomas, USVI 00802	Date of Invoice: May 23, 2012 Reference: (2) Bronze shields (used)
Description: (2) Bronze shields (used) Country of Origin: USA	Total Value: \$ 2,000.00



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

INVOICE

Inv# R120566

Date 5/31/2012

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

Ship To
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	5/31/2012	TROPICAL	SOUTH FLORIDA

Quantity	UNITS	Description	Price Each	Amount
48	BOX	1 GAL MURIATIC ACID (4/BOX)	12.75	612.00
1	EA	INLAND FREIGHT	55.00	55.00
		JOB# 10391157		
		** THESE ITEMS WERE MADE IN THE USA ***		
			Total	\$667.00

Phone #	Fax #	E-mail	Web Site
	561.741-8881		www.AmericanExportCompany.com