

SHIPPER'S LETTER OF INSTRUCTION

BOOKING #13143413

MAY 17, 2018

SHIPPER: FOSHAN MOMODA FURNISHING
RM 1605 HO KING COMM CTR 2-16
FA YUEN ST MONGKOK KLN
HONG KONG

CONSIGNEE: LSJE LLCS/ST THOMAS
6100 RED HOOK QUARTER B3
ST THOMAS, USVI 00802

NOTIFY: DAPHNE WALLCE

T: 

DESCRIPTION OF CONTENTS:
OUTDOOR FURNITURE
50 CTN 1420 KGS

INBOND: IT 156373560

FREIGHT CHARGES FOR THE ACCOUNT OF CONSIGNEE

FORWARDER: LUND & PULLARA INC. FMC 1022
1305 N. PERIMETER RD.
WEST PALM BEACH, FL. 33406
TEL. 
FAX. 

At the customer request, please provide insurance

LSJE LLC
6100 REDNOOK QUARTER
ST THOMAS, VI 00802

DATE
05/17/18

OUR REF. NO. / BROKER REF.
0004996 /
0004996

DELIVERY ORDER

LUND & PULLARA INC.
1305 NORTH PERIMETER ROAD WEST
PALM BEACH, FL 33406

CARRIER MAEU	VESSEL NAME GRETE MAERSK	FLIGHT/VOYAGE # 814	FROM PORT OF/ORIGIN AIRPORT MIAMI, FL
B/L OR AWB NO. MAEU964439671	ARRIVAL DATE 05/16/18	FREE TIME EXP. 5/22/18	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) QXD ENTERPRISES INC
I.T. NUMBER		HAWB NO.	ENTRY NO. - -
			CUST. REF. NO. OUTDOOR FUR
FOR DELIVERY TO		ROUTE	
TROPICALSHIPPING USA LLC 1489 DR MARTIN LUTHER KING JR BLVD (ENTER AT AVENUE P) RIVIERA BEACH, FL, 33404, US eMail: [REDACTED] Tel: [REDACTED] Contact: IMPORT DEPT		SOUTH FLORIDA CONTAINER TERMINAL PORT BLVD MIAMI, FL, 33132-2091, US	

Special Instructions:
LIFE UNLOAD INBOND#156373560

Remarks:

BOOKING# 13143413

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
20DR - MRKU7066964 SL#	50 OUTDOOR FURNITURE PCS	3,130.53 LB 1,420.00 KG

It is required that each truck be equipped with DOT Emergency Response Guidebook, and the driver has been instructed in its use. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

INLAND FREIGHT 

PREPAID/COLLECT

LUND & PULLARA INC.
1305 NORTH PERIMETER ROAD
WEST PALM BEACH, FL, 33406, US
eMail: [REDACTED]

By : ROSIE FERNANDEZ
LUND & PULLARA INC.

CARRIER: D.O.
Received Signature: _____ Date: _____

CONSIGNEE: Freight
Received Signature: _____ Date: _____

IMPORTANT!

This order is not valid until merchandise has been released and is available for delivery. Notify us at once if delivery cannot be delivered as instructed. NOTE: LUND & PULLARA INC. , is an agent only, and has no beneficial title in property.



19 CFR 10.60, 10.61, 123.41, 123.42

Form Approved
O.M.B. No. 1551-0003

TRANSPORTATION ENTRY AND MANIFEST OF GOODS SUBJECT TO CUSTOMS INSPECTION AND PERMIT

Entry No. 156373560
Class of Entry 61 - I.T.
(I.T.) (T.E.) (W.D.1 E) (Drawback, etc.)

Entry No. _____
Port _____
Date 00/00/2000

Bureau of Customs and Border Protection

PORT 5201 FIRST U.S. PORT 5201
CODE NO. OF UNLADING

PORT OF MIAMI, FL DATE 5/17/2018

Entered or imported by LUND & PULLARA INC. Importer/IRS # 59-129044300 to be shipped

in bond via 45-527655200 QXD ENTERPRISES INC consigned to
(C.H.I. Number) (Vessel or carrier) (Car number and initial) (Pier or station)

CBP Port Director WEST PALM BEACH, FL Final foreign destination (For exportations only)

Consignee TROPICAL SHIPPING A/C LSJE LLC 6100 REDNOOK QUARTER ST THOMAS 00802 VI

Foreign port of lading 57078 YANTIAN, CHINA (At CBP port of exit or destination) B/L No. MAEU964439671 Date of sailing 4/8/2018

Imported on the GRETE MAERSK Flag on 5/16/2018 via 57078
(Name of vessel or carrier and motive power) (Date imported) (Last foreign port)

Exported from CN on 4/8/2018 Goods now at SOUTH FLORIDA CONTAINER TERMINAL
(Country) (Date) (Name of warehouse, station, pier, etc.)

Marks and Numbers of	DESCRIPTION AND QUANTITY OF MERCHANDISE NUMBER AND KIND OF (Describe fully as per shipping papers)	GROSS WEIGHT IN POUNDS	VALUE (Dollars only)	RATE	DUTY
CTR# MRKU7069640 TYPE 2B SEAL# MLCN6814938 AS ADDR	MBL# MAEU964439671 HBL# CHIASZ2F18040238 OUTDOOR FURNITURE 50 Carton 9403.89.6015	3,130	\$17421 17,421	0% of Value	0.00



QP INBOND MOVEMENT AUTHORIZED

CERTIFICATE OF LADING FOR TRANSPORTATION IN BOND AND / OR LADING FOR EXPORTATION FOR

WEST PALM BEACH, FL 5204

(Port)

WITH THE EXCEPTIONS NOTED ABOVE, THE WITHIN-DESCRIBED GOODS WERE:

Delivered to the Carrier named above, for delivery to the District Director of Customs at destination sealed with Customs seals.

Laden on the -

(Vessel, vehicle, or aircraft)

which cleared for -

Nos. _____

on _____
(Date)

or the packages (were) (were not) labeled or corded and sealed.

as verified by export records.

(Inspector)

(Inspector)

(Date)

(Date)

I truly declare that the statements contained herein are true and correct to the best of my knowledge and belief.

Entered or withdrawn by LUND & PULLARA INC.

59-129044300

Phone: [REDACTED]
ATTY - IN - FACT

ROSIE FERNANDEZ

To the Inspector or: The above-described goods shall be disposed of

For the District Director of Customs.

Received from the District Director of the above CBP location the merchandise described in this manifest for transportation and delivery into the custody of the CBP officers at the port named above, all packages in apparent good order except as noted hereon.

QXD ENTERPRISES INC

Attorney or Agent of Carrier

CBP 7512

EFTA00522552

FOSHAN MOMODA FURNISHING CO.,LIMITED

RM 1605 HO KING COMM CTR 2-16 FA YUEN ST MONGKOK KLN HONGKONG

www.ozfurnishing.com or www.momofurnishing.com

0086-13535617794

/ 0086-13630086160

COMMERCIAL INVOICE

To:LSJE, LLC - ST. THOMAS

No.CK20180118

Add:6100 RED HOOK QUARTER B3 ST. THOMAS, USVI 00802

Date:March 31st ,2018

PH: PH:3

1*20'ft From Yantian China to Miami USA,
container no.MRKU97069640
seal.no.cn6814938

No.	Item	size cm	QTY		UNIT PRICE CNF USD/PC	AMOUNT USD
			pcs	set		
DH9667	rattan chair	60*63*82	18	3	\$135.00	\$2,430.00
	rattan table	150*150*73	3		\$242.00	\$726.00
CK801	teak sofa	242*341*62	5	5	\$2,163.00	\$10,815.00
	coffee table	80*80	15		\$230.00	\$3,450.00
Total			41	8		\$17,421.00

TOTAL SAY USD SEVETEEN THOUSAND FOUR HUNADRED AND TWENTY ONE ONLY

FOSHAN MOMODA FURNISHING CO.,LIMITI

RM 1605 HO KING COMM CTR 2-16 FA YUEN ST MONGKOK KLN HONGKONG

www.ozfurnishing.com or www.momofurnishing.com

0086-13535617794

/ 0086-13630086160

packing list

To:LSJE, LLC - ST. THOMAS

No.C:

Add:6100 RED HOOK QUARTER B3 ST. THOMAS, USVI 00802

Date:Ma

PH:340-775-2525 PH:340-642-2587

1*20'ft From Yantian China to Miami USA,

container no.MRKU97069640

seal.no.cn6814938

No.	Item	size cm	QTY		packages	N.W(kg)	G.W(kg)
			pcs	set			
DH9667	rattan chair	60*63*82	18	3	9	108	135
	rattan table	150*150*73	3		6	93	121
CK801	teak sofa	242*341*62	5	5	22	924	1034
	coffee table	80*80	15		13	104	130
Total			41	8	50	1229	1420

SHIPPER: FOSHAN MOMODA FURNISHING CO., LIMITED RM 1605 HO KING COMM CTR 2-16 FA YUEN ST MONGKOK KLN HONGKONG ATTN: KIKO TEL: [REDACTED]		BILL OF LADING NO. REFERENCE NO.		
CONSIGNEE: LSJE, LLC - ST. THOMAS 6100 RED HOOK QUARTER B3 ST. THOMAS, USVI 00802 TEL: [REDACTED]		 HOYA INTERNATIONAL CORPORATION Tel: [REDACTED] • Fax: [REDACTED] OTI LIC.#022351N		
NOTIFY PARTY: ROSIE FERNANDEZ LUND AND PULLARA INC. 1305 N. PERIMETER ROAD, AIRPORT CARGO BUILDING WEST PALM BEACH, FL 33406 TEL: [REDACTED] FAX: [REDACTED]				
PRE-CARRIAGE BY:		PLACE OF RECEIPT BY PRE-CARRIER: YANTIAN, SHENZHEN		FORWARDING AGENT:
PORT OF LOADING: YANTIAN, SHENZHEN		PLACE OF DELIVERY BY ON-CARRIER: MIAMI, FL		DELIVERY AGENT:
PORT OF DISCHARGE: MIAMI, FL		VESSEL/VOYAGE: GRETE MAERSK 814W		
CONTAINER NO./ SEAL NO.	PACKAGES/ QUANTITY	MARKS, NUMBER, GOODS, DESCRIPTION	GROSS WEIGHT	MEASUREMENT
N/M	50 PACKAGE(S)	SHIPPER'S LOAD COUNT & SEAL: OUTDOOR FURNITURE INVOICE NO. CK20180118 THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS.	1420.000KGS	20.000CBM
MRKU7069640/20'GP/CN6814938/50		PACKAGE(S)/1,420.000KGS/20.000CBM		
		SAY ONE(1X20'GP)CONTAINER ONLY		CY-CY
DATE LADEN ON BOARD: SHIPPED ON BOARD APR.07, 2018		Received by the carrier in apparent good order and condition unless otherwise indicated hereon, the Container(s) and/or goods hereinafter mentioned to be transported and/or otherwise forwarded from the place of receipt to the intended place of delivery and subject to all the terms and conditions appearing on the face and back of this Bill of Lading, if required by the Carrier one of the signed original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order, IN WITNESS whereof the number of original Bills of Lading all of this tenor and date have been signed, one of which being accomplished, the other(s) to be void. Limitations: In case of any loss or damage to or in connection with Goods, the carrier's liability, if any, shall be determined on the basis of value of \$500 per package, or per shipping unit pro rata in case of partial loss or damage, unless the nature of the Goods and a valuation higher than \$500 per package or per shipping unit shall have been declared by the shipper before shipment inserted in this Bill of Lading: Declared Cargo Value\$ _____ If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.		
SIGNED FOR HOYA INTERNATIONAL CORP. AS CARRIER:				
FREIGHT PREPAID				
PLACE AND DATE OF ISSUE:				



9420 Telstar Ave., Suite #202, El Monte, CA 91731
 Tel: [REDACTED]
 OTI LIC#022351N

Arrival Notice

Shipper:
 FOSHAN MOMODA FURNISHING CO., LIMITED

Reference No.
 HIC1805016
Carrier
 MAERSK LINE
Master B/L No.
 MAEU964439671
House B/L No.
 SZKIRIN18040047
Vessel/Voyage No.
 GRETE MAERSK 814W
Container No./Container Size
 MRKU7069640/ ML-CN6814938/ 1X20'GP

Date
 5/7/2018
SCAC Code
 MAEU
AMS B/L No.

Sub B/L No.

Consignee:
 LSJE, LLC - ST. THOMAS
 6100 RED HOOK QUARTER B3
 ST. THOMAS, USVI 00802
 TEL: [REDACTED]

Notify Party:
 ROSIE FERNANDEZ LUND AND PULLARA, INC.
 1305 N. PERIMETER RD, AIRPORT CARGO BUILDING
 WEST PALM BEACH, FL 33406
 TEL: [REDACTED] FAX: [REDACTED]

Port of Loading
 YANTIAN, CHINA
Port of Discharge
 MIAMI, FL
Final Destination
 MIAMI, FL
B/L Notice
 TELEX RELEASE

ETD
 April 8, 2018
ETA
 May 16, 2018
ETA
 May 16, 2018
Type of Move
 CY-CY

Customs Details
Inbond Number IT

Manifested Piececount

Bond Origin

Bond Number Date

Manifested Document

Clearance Destination

Freight Location MIAMI POMTOC	Firm Code: L239 Last Free Date: Pick-Up No.:
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Description of Packages and Goods	Packages	Gross Weight	Measurement
OUTDOOR FURNITURE	50 PACKAGES	1420.000 KGM	20.000 CBM

Notes:
 - SHIPMENT NEEDS TO BE SHOWN FULL RELEASED AT LEAST 3 DAYS BEFORE THE FINAL ETA
 - PLEASE NOTE WE NEED YOUR DELIVERY ORDER AT LEAST 4 DAYS BEFORE THE ETA
 - FOR ANY CONTAINERS DROPPED OFF, PLEASE NOTIFY US AT LEAST 1 WORKING DAY IN ADVANCE, IN ORDER TO PICK UP THE LOAD OR EMPTY.
 - SUBJECT TO TRUCKER AND EQUIPMENT AVAILABILITY

Ins - On your side

- Remarks:**
- PLEASE MAKE CHECK PAYABLE TO HOYA INTERNATIONAL CORP. WIRE TRANSFER. ALL BANK FEES RELATED WITH THE PROCESSING OF THE WIRE TRANSFER WILL BE THE CUSTOMERS RESPONSIBILITY. BANK CHARGE UP \$25 WILL BE ADDED TO OUR INVOICE.
 - WE WILL RELEASE THE FREIGHT TO YOU UPON RECEIPT OF CHARGES SHOWN BELOW AND PROPERLY ENDORSED ORIGINAL B/L OF LADDER IF EXPRESS RELEASE. CARGO RELEASE ORDER IS REQUIRED.
 - FREIGHT RELEASE REQUIRES MINIMUM 24-48 WORKING HOURS PRIOR TO CARGO PICK-UP. CONSIGNEE MUST CLEAR CUSTOMS AND CONTAINER FREIGHT RELEASE WITH PERMITS. PLEASE PICK UP YOUR CARGO BEFORE LED TO AVOID UNNECESSARY CHARGES.
 - THESE CHARGES ARE FOR THE ACCOUNT OF IMMEDIATE CONSIGNEE TO WHOM THIS FREIGHT IS RELEASED.
 - ANY ADDITIONAL CHARGES INCURRED SHALL BE THE FULL RESPONSIBILITY OF THE IMPORTER/CUSTOMER.



LSJLLC