



LUND & PULLARA INC.

1305 NORTH PERIMETER ROAD WEST PALM BEACH, FL 33406

Tel: [REDACTED]

Fax: [REDACTED]

http:// [REDACTED]

INVOICE

<u>BILL TO</u>		<u>DATE</u>	<u>INVOICE #</u>
LSJE LLC 6100 REDNOOK QUARTER ST THOMAS, VI 00802		05/18/18	4996
<u>TERMS</u>			
DUE UPON RECEIPT			
<u>DUE DATE</u>		<u>REF. #</u>	
05/18/18		0004996	
<u>MAWB / MBL #</u>	<u>DESCRIPTION OF CHARGES</u>		<u>AMOUNT</u>
964439671	INBOND CHARGES		\$125.00
<u>HAWB / HBL #</u>	IMPORTER SECURITY FILING FEE		\$35.00
	CUSTOMS BOND PREMIUM		\$35.00
<u>VESSEL / FLIGHT</u>	MANIPULATION SVCS		\$50.00
GRETE MAERSK / 814	OCEAN FREIGHT HANDLING		\$65.00
<u>DEPARTURE / DATE ARRIVED</u>	DOCUMENT COURIER SERVICE		\$40.00
	TERMINAL CHARGES		\$33.00
<u>YOUR REFERENCE</u>	TRUCKING		\$557.00
OUTDOOR FURNIT	MESSENGER TO PORT		\$35.00
<u>SHIPPER</u>	BOND VALIDATION AT DESTINATION		\$50.00
	CREDIT CARD CONVENIENCE FEE		\$71.75
<u>REMARKS</u>			
MRKU7066964\20DRY			
THANK YOU AGAIN FOR YOUR BUSINESS.			
CONT WILL BE DELIVER TO TROPICAL SHIPPING ON 5/21.			
CREDIT CARD RECEIPT ATTACHED.			
BOOKING#13143413			
<u>SHIP TO ADDRESS / CONSIGNEE</u>			
LSJE LLC 6100 REDNOOK QUARTER ST THOMAS, VI 00802			
OUR CONTACT: ROSIE FERNANDE		TOTAL CHARGES DUE:	\$1,096.75

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to U.S. Customs & Border Protection which shall be delivered to Customs by the broker.

This order is subject to the Terms and Conditions on reverse side.

Lund & Pullara Inc
1305 N Perimeter Rd Ste Air Crgo B
WEST PALM BEA, FL, 33406



LUND & PULLARA INC
1305 N Perimeter Rd
West Palm Beach FL 33406
Ph: 

Date: 5/18/2018 9:54:00 AM (Pacific Time)

Transaction ID: 1294563054

Ref ID: LSJELL 4996

Purchase Order #:

Account #: *****4890

Auth:018425

Amount: \$1,096.75

Signature:

I, JEFFREY EPSTEIN, agree to pay the above amount according to the card issuer agreement. (Merchant agreement if credit voucher)

Thank you for choosing
Lund & Pullara Inc

Thank You!



POMTOC
Port of Miami Terminal Operating Company, LC
CBP Firm Code: L-239
US-FDA Reg. No: 18859011372

POMTOC
635 Australia Way
Miami, FL 33132
tel [REDACTED]
fax [REDACTED]

(mailing address)
POMTOC Demurrage
P.O. Box 012021
Miami, FL 33101

Forecast® By Tideworks Payment Receipt

Paid By

LISA LYNN ([REDACTED])
LUND & PULLARA INC.
WEST PALM BEACH, FL

Transaction Type

Payment on 05/17/2018 2:07 PM
MASTERCARD * 3057
Expiration Date: 05/19

DTN	Container	Cat	Sz/Tp	Line	BOL	Vessel/Voyage	Description	Paid Thru	Notes	Amount
507244	MRKU7069640	I	20DR	MAE	964439671	GRETE MAERSK/814W	TERMINAL LANDING EFF	05/17/2018	Isjell 4996	\$33.00

Grand Total: \$33.00

Terminal Message

*If you have exceeded the \$5,000.00 limit please breakdown your payments to below the limit.
If you have problems with this receipt please contact the terminal at:
Port of Miami Terminal Operating Company, LC
CBP Firm Code: L-239
US-FDA Reg. No: 18859011372



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

Invoice

BILL TO
 LSJE, JJC - St. Thomas
 6100 Red Hook Quarter B3
 St. Thomas, USVI 00802

INVOICE NO. 62207998
REFERENCE NO. HIC1805016
DATE 05/09/2018
DUE DATE 05/09/2018
BALANCE DUE \$65.00

BILL OF LADING NO. SZKIRIN18040047
CONTAINER NO. MRKU7069640
ETA AT DESTINATION 5/16/2018

TYPE OF CHARGE	DESCRIPTION OF CHARGES	QTY./CBM	UNIT PRICE	AMOUNT
Handling Charge		1	65.00	65.00

1. PLEASE MAKE CHECK PAYABLE TO: HOYA INTERNATIONAL CORP. FOR ALL WIRE TRANSFERS: ALL BANK FEES RELATED WITH THE PROCESSING OF THE WIRE TRANSFER WILL BE THE CUSTOMER'S RESPONSIBILITY. BANK CHARGE OF \$25 WILL BE ADDED TO OUR INVOICE.
 2. FREIGHT WILL BE RELEASED UPON RECEIPT OF CHARGES SHOWN ABOVE AND PROPERLY ENDORSED ORIGINAL BILL OF LADING. IF EXPRESS RELEASE, CARGO RELEASE ORDER IS REQUIRED.
 3. FREIGHT RELEASE REQUIRES MINIMUM 24-48 WORKING HOURS PRIOR TO CARGO PICK-UP. CONSIGNEE MUST CLEAR CUSTOMS AND CONFIRM FREIGHT RELEASE WITH PIER/CFS. PLEASE PICK UP YOUR CARGO BEFORE LFD TO AVOID UNNECESSARY CHARGES.
 4. THESE CHARGES ARE FOR THE ACCOUNT OF ULTIMATE CONSIGNEE TO WHOM THIS FREIGHT IS RELEASED.
 5. ANY ADDITIONAL CHARGES INCURRED SHALL BE THE FULL RESPONSIBILITY OF THE IMPORTER/CONSIGNEE.

SUBTOTAL 65.00
DEPOSIT
BALANCE DUE 65.00

PAYMENT DETAILS

ACCOUNT NAME HOYA INTERNATIONAL CORP.
ADDRESS 9420 TELSTAR AVE., SUITE #202
 EL MONTE, CA 91731
TELEPHONE NO. [REDACTED]
ACCOUNT NO. [REDACTED]
ROUTING NO. (ACH/WIRE) [REDACTED]

BANK NAME BANK OF AMERICA
BANK ADDRESS 300 N. ATLANTIC BLVD.
 MONTEREY PARK, CA 91754
TELEPHONE NO. (888) 287-4637
SWIFT NO. (DOMESTIC) BOFAUS3N
SWIFT NO. (INTERNATIONAL) BOFAUS6S

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