



Tropical Shipping and Construction Company Limited

INVOICE NO: 50783085
 ISSUE DATE: 07/21/2010
 Page 1 of 1

INVOICE

INVOICE TO: 100064506 LSJ 6100 REDHOOK QUARTER CHARLOTTE AMALIE VI 00802 ST THOMAS, USVI BILL OF LADING NO. 9633967	SHIP BY: LSJ 6100 REDHOOK QUARTER CHARLOTTE AMALIE VI 00802 ST THOMAS, USVI SHIP TO: EPSTEIN, JEFFREY 358 EL BRILLO WAY PALM BEACH FL 33480 UNITED STATES	DOC. CONTROLLING OFFICE: VIRGIN ISLANDS TRADE LANE PORT OF LOADING: CROWN BAY SEAPORT (ST THOMAS) PORT OF DISCHARGE: PORT OF PALM BEACH SEAPORT VESSEL / VOYAGE: MICHAEL J - 0006 DEPARTED: 07/16/2010	EXPORT REFERENCES
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DESCRIPTION: CONTAINERS	QUANTITY	DESCRIPTION OF PACKAGES/GOODS	WEIGHT		MEASUREMENT	
			LBS	KG	CF	CM
SHIPMENT NO 3357612 TTRU2635493 326118	1	20ST DRY 4 USED ENGINES	10000	4536	800.0	22.653

CHARGE DESCRIPTION	BASIS	QTY	RATE	AMOUNT IN USD
INLAND TRANSPORTATION	FLAT AMOUNT	1	1,868.00	1,868.00
INLAND FUEL SURCHARGE	PER CONTAINER	1	340.00	340.00
AMOUNT DUE:				USD 2,208.00
				0.00

BILLING INQUIRIES/DISPUTES, PLEASE CONTACT: YOANNA FLORES VIRGIN ISLANDS TRADE LANE 561-881-3900

REMARKS:

CUSTOMER ID: 100064506 LSJ COLLECTION OFFICE: ST THOMAS, USVI	REMITTANCE ADDRESS: PO BOX 5077 4 CROWN BAY CHARLOTTE AMALIE 00803 UNITED STATES VIRGIN ISLANDS <i>\$1,104 Ref # 392</i> <i>\$1,104 - # 393</i>	BANK REMITTANCE TO: BANK: BANK OF AMERICA NEW YORK, NY ACCOUNT NAME: TROPICAL SHIPPING & CONSTRUCTION CO. LTD. ACCOUNT #: 003448902835 <table border="1"> <tr> <td>EFT</td> <td>WIRE</td> </tr> <tr> <td>ABA SWIFT</td> <td>026009593 BOFAUS3N</td> </tr> </table> PLEASE FORWARD REMITTANCE NOTICE TO: LetUsServeU@	EFT	WIRE	ABA SWIFT	026009593 BOFAUS3N
EFT	WIRE					
ABA SWIFT	026009593 BOFAUS3N					

INVOICE NO: 50783085	AMOUNT DUE:	AMOUNT DUE: USD 2,208.00 @K
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Emad 7/27/10