



Tropical Shipping and Construction Company Limited

Cleared 6/29/10

BILL OF LADING
TSCW9612060

NON-NEGOTIABLE

SHIPPER/EXPORTER LSJ 301 EAST 66TH STREET SUITE 10F NEW YORK NY 10065 UNITED STATES		EXPORT REFERENCES EXPRESS RELEASE	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE VI 00802 ST THOMAS, USVI		FORWARDING AGENT/FMC NO.	
NOTIFY PARTY GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE VI 00802 ST THOMAS, USVI		ALSO NOTIFY/ROUTING/INSTRUCTIONS [REDACTED]	

EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC PALM - 3718 ARRIVING: TROPIC PALM - 3718 EDA: 6/27/2010	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PORT OF PALM BEACH SEAPORT
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/ SEAL NUMBERS	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT		MEASUREMENT	
				LBS	KG	CF	CM
SHIPMENT NO 3332468 GESU7560640 FLATRACK	1		20ST FLATRACK CONSISTING OF 6 PCS.	32922	14933	885.0	25.060
SHIPPER COMMUNICATIONS SUPPLY CORP. SHIPMENT NO 3317704 FSCU7056700 593238 593239 9598430	5		CARTON(S) ELECTRONIC EQUIPMENT <i>LSJ #394</i>	95	43	13.0	0.368
			TOTAL	95	43	13.0	0.368
SHIPPER COMMUNIC	1		CARTON(S) COMMUNICATION EQUIPMENT <i>LSJ #394</i>	4	2	1.0	0.028



Tropical Shipping and Construction
Company Limited

CORRECTED BILL OF LADING
TSCW9623161
VER: 2 06/30/2010

Page 2 of 2

NON-NEGOTIABLE

SHIPMENT NO 3341198	1	SW/PLT(S) FERTILIZER	2250	1021	46.0	1.303
		REFERENCES:				
		PRO NUMBER 137042				
		CUSTOMER INVOICE NO. 488781				
		CLAUSES:				
		NOEEI Sec. 30.37 (a)				
		CARRIER'S CUBE.				
		SHIPPER'S WEIGHT.				
		1 SW/PLT(S) RECEIVED SHRINKWRAPPED SHIPPERS				
		COUNT AND WEIGHT.				
GRAND TOTAL	2		3850	1746	93.0	2.633

Scofield Company
Manufacturer & Marketer Of Building Specialties Since 1915
4155 Scofield Road, Douglasville, GA 30134
Tel (770) 920-6000
Fax (770) 920-6060

Commercial Invoice

PO Number: BILL R.
Order No: S219787
Date: June 22, 2010

Sold To: [REDACTED] / LSJ, STT
Little St. James Island
6100 Red Hook Quarter, B3
St. Thomas, USVI
00802

Contact: Mr. Bill Rowles
Tel: 340-244-8565

Ship To: [REDACTED] / LSJ, STT
Little St. James Island
6100 Red Hook Quarter, B3
St. Thomas, USVI
00802

<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Cost</u>	<u>Unit Extension</u>
100	Sacks	CHROMIX Admixtures @ 5.0 sack mix 5130 Spring Beige	\$23.16/per sack	\$2,316.00
Materials Sub-Total:				\$2,316.00
1	Each	Truck Freight Charges From Douglasville, GA to LCL Cargo Facility c/o [REDACTED] / LSJ, STT 9505 NW 108 th Ave. Medley, FL 33178	\$399.50	\$399.50

//////// MADE IN THE USA////////

*****Total Invoice In USD*****

\$2,715.50

#1005
03-301

██████████. Scofield Company
Manufacturer & Marketer Of Building Specialties Since 1915
4155 Scofield Road, Douglasville, GA 30134
Tel (770) 920-6000
Fax (770) 920-6060

Packing List

PO Number: BILL R.
Order No: S219787
Date: June 22, 2010

Sold To: ██████████ /LSJ, STT
Little St. James Island
6100 Red Hook Quarter, B3
St. Thomas, USVI
00802

Contact: Mr. Bill Rowles
Tel: 340-244-8565

Ship To: ██████████ /LSJ, STT
Little St. James Island
6100 Red Hook Quarter, B3
St. Thomas, USVI
00802

<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Schedule B Tariff Number</u>
100	Sacks	CHROMIX Admixtures @ 5.0 sack mix 5130 Spring Beige	3206.49.2000

Net Weight: 1,600 lbs / 726 kg

Gross Weight: 1,650 lbs / 749 kg

//////// MADE IN THE USA////////

UNIVERSAL ENTERPRISES SUPPLY CORP

**INVOICE
REPRINT**

■ BOX 667320
POMPANO BEACH, FL 33066
Phone: 954-979-0600 Fax: 954-971-2505
Phone: Toll Free: 1-800-432-3009
E-Mail: ■

Number	488781
Date	06/25/2010
Page	1

All items are made in the USA

Tax	Freight	Total Due
.00	.00	.00

Merchandise	Misc	Discount
2720.00	.00	