

SHIPPER TOM HOCH DESIGNS SHIPMENT NO 3394069 FSCU7057239 378724 378725		2	CARRIER'S CUBE. CRATE(S) DOORS WOOD	3100	1406	209.0	5.918	(7)	
				TOTAL	3100	1406	209.0	5.918	
			REFERENCES: PRO NUMBER 17611188310 CUSTOMER INVOICE NO. 15692 DATED - JULY 13, 2010 CLAUSES: AES ITN: X201000811040297 SHIPPER'S WEIGHT. CARRIER'S CUBE.						
SHIPPER AMERICAN EXPORT COMPANY SHIPMENT NO 3395720 TTRU4503074 378750 378749		1	CRATE(S) GLASS					(8)	
				TOTAL	100	45	9.0	0.255	
			REFERENCES: PRO NUMBER 524554811 CUSTOMER INVOICE NO. R100710 DATED - 8/11/2010 CLAUSES: NOEEI Sec. 30.37 (a) SHIPPER'S WEIGHT. CARRIER'S CUBE.						
SHIPPER AMERICAN EXPORT COMPANY SHIPMENT NO 3397648 TTNU9673818 378638 378637		1	CARTON(S) WEDGE ANCHOR STAINLESS	50	23	1.0	0.028	(9)	
				TOTAL	50	23	1.0	0.028	
			REFERENCES: PRO NUMBER 1Z3703180397603431 CUSTOMER INVOICE NO. R100731 DATED - 8/12/2010 CLAUSES: NOEEI Sec. 30.37 (a) SHIPPER'S WEIGHT. CARRIER'S CUBE.						
GRAND TOTAL		32		10516	4770	578.0	16.367		





Tally Report Shipment: 3392953
Job No: 09664124



Shipment summary

Received Cargo Facility: MIAMI CFS
 Cargo Facility: MIAMI CFS Received: 8/09/2010 10:27 am POL: PPB POD: STT
 Shipper: LEWIS MARINE SUPPLY INC Consignee: GORDON, BRICE Carrier: LEWIS MARINE SUPPLY ...

PBR GORDON, BRICE

Service: LCL Ref. Numbers: 4322535

Pieces: 1 Weight: 148 Cubes: 80.0 Description: MARINE SUPPLIES Package: BLK/SW/PLT(S)
 * Prepaid

Received By: Oscar Arias Talled By: Oscar Arias

Cargo Details

Count	Package Type	Description/Hazard/Food	L	W	H	X	Wt	Cubes	
Pallet 1									
1	BLACK/SW/SKID(S)	MARINE SUPPLIES	54	40	64	1	0	80.0	
1 pieces on 1 pallets							Totals	1.0 LB	80 CF

Hazards

UN #	Proper Shipping Name	Class	Sub 1	Sub 2	PG	Response #	Exc/Ltd
NO HAZARDS FOR THIS SHIPMENT							

Cargo Marks

Description

LEWIS MARINE SUPPLY INC
 BRICE [REDACTED] /LSJ. STT
 ST. THOMAS USVI

Clauses

Description

NO CLAUSES FOR THIS SHIPMENT

Comments

Text

NO COMMENTS FOR THIS SHIPMENT

Loading Information	Loading Discrepancies
Piece count: _____ Equipment: _____	
Date loaded: _____ Seal: _____	
Cargo inspector's signature: _____	
Part of shipment in other equipment: <input type="checkbox"/> Yes <input type="checkbox"/> No	
If so, what equipment number: _____	

(5)



Tally Report Shipment: 3395720
Job No: 09666661



Shipment summary			
Received Cargo Facility: MIAMI CFS	Received: 8/10/2010 05:08pm	POL: PPB	POD: STT
Cargo Facility: MIAMI CFS	Consignee: GORDON, BRICE	Carrier: SEFL SOUTH EASTERN	
Shipper: VITRO AMERICA			
PBR GORDON, BRICE			
Service: LCL	Ref. Numbers: 524554811,	*** NEEDS INVOICE	
Pieces: 1	Weight: 100	Cubes: 9.0	Description: GLASS
			Package: SKID(S)
* Prepaid			
Received By: Ricardo Perez Talled By: Nestor Diaz			

Cargo Details

Count	Package Type	Description/Hazard/Food	L	W	H	X	Wt	Cubes	
Pallet 1									
1	CRATE(S)	GLASS	54	12	24	1	0	9.0	
1 pieces on 1 pallets							Totals	1.0 LB	9 CF

Hazards

UN #	Proper Shipping Name	Class	Sub 1	Sub 2	PG	Response #	Exc/Ltd
NO HAZARDS FOR THIS SHIPMENT							

Cargo Marks

Description
524554811

Clauses

Description
NO CLAUSES FOR THIS SHIPMENT

Comments

Text
NO COMMENTS FOR THIS SHIPMENT

Loading Information	Loading Discrepancies
Piece count: _____ Equipment: _____	
Date loaded: _____ Seal: _____	
Cargo inspector's signature: _____	
Part of shipment in other equipment: <input type="checkbox"/> Yes <input type="checkbox"/> No	
If so, what equipment number: _____	

