



Tropical Shipping and Construction Company Limited

CORRECTED BILL OF LADING
TSCW9767573
 VER: 2 11/17/2010

www.tropical.com

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NON-NEGOTIABLE

SHIPPER/EXPORTER LSJ NEW YORK NY 10065 UNITED STATES		EXPORT REFERENCES VERBAL-11/10/10 INV.# - [REDACTED] DATED - 11/12/10		EXPRESS RELEASE	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GORDON, BRICE ST THOMAS, USVI		FORWARDING AGENT/FMC NO			
NOTIFY PARTY GORDON, BRICE ST THOMAS, USVI		ALSO NOTIFY/ROUTING/INSTRUCTIONS BRICE GORDON			
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC SUN - 0853 ARRIVING: TROPIC SUN - 0853 EDA: 11/20/2010		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/ W/SEAL NUMBERS SHIPMENT NO [REDACTED] TTRU2637407 374766 374765 CLAUSES NOEEI Sec. 30.37 (a) SHIPPER'S WEIGHT. CARRIER'S CUBE.	NUMBER OF PKGS 1	HAZ	DESCRIPTION OF PACKAGES/GOODS BANDED CARTON(S) PARTS	GROSS WEIGHT LBS 25	MEASUREMENT CF 7.0
				KG 11	CM 0.198
				TOTAL	TOTAL 25 11 7.0 0.198
INSURED VALUE	AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)		FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJ		
WHERE APPLICABLE, THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES FOR ULTIMATE DESTINATION (ABOVE) IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.		CHARGE DESCRIPTION OCEAN FREIGHT - LCL <i>LSJ</i> <i>Emad</i> <i>11/23/10</i>		PREPAID (USD)	COLLECT (USD) 52.00
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT		Received by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above received by the Carrier for the Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS OF THE CARRIER'S APPLICABLE TARIFFS) from the Place of receipt or the Port of Loading, whichever is applicable to the Port of Discharge or the Place of Delivery, whichever is applicable. If the Carrier so requires, before it arranges delivery of the Goods one original Bill of Lading, duly endorsed, must be surrendered to the Carrier at the Port of Discharge or at some other location acceptable to the Carrier. In accepting this bill of Lading Merchant expressly accepts and agrees to all it's terms and conditions whether printed, stamped or written, or otherwise incorporated notwithstanding the non-signing of this bill of Lading by the Merchant.			
IN WITNESS WHEREOF number of original Bills of Lading stated herein have been signed, one of which being accomplished (if so required by the Carrier), the others shall be void.		FOR CARRIER			
		TOTAL USD		52.00	
		TOTAL		0.00	
DATE OF ISSUANCE 11/17/2010		NO. OF ORIGINAL B/L(S) SIGNED 0		VOYAGE DATE 11/17/2010	

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EFTA00606294



DAVIE, FL 33331

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INVOICE NUMBER [REDACTED]
INVOICE DATE 11/12/10

INVOICE

CUSTOMER ORDER NUMBER VERBAL-11/10/10	CUST. NO. 2454	SHIP VIA RIVERA COURIER	SHIPPING TERMS FDB FACTORY	CREDIT TERMS CREDIT CARD	SLS 2	P/C C	BRCH 002	SHIP DATE 11/12/10
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BUYER TEL NO. 134-0758108
BUYER FAX NO. 340-7758100

SHIP TO
BRIDE GORDON /A.S.J. STT
LITTLE ST. JAMES ISLAND

TO
BRIDE GORDON/A.S.J. STT
LITTLE ST. JAMES ISLAND

INVOICE TYPE PARTS
GAR ORD. NO. 36193

ST. THOMAS
USVI
00802-1348

ST. THOMAS
USVI
00802-1348

EM NO.	QTY. ORD.	QTY. B. O.	QTY. SHIP.	DESCRIPTION	REPLACES PART NUMBER	NET WEIGHT	UNIT PRICE	TOTAL
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1	1		1	46A 1021			182.51	182.51
2	1		1	46A 1022			346.15	346.15
				RH EXH P/P LH EXH P/P MARKS : 36193 P.O. # VERBAL 11/10/10 80600 MADE IN USA NO.1/1 PACKING DETAILS : 1 CARTON GR 23# NET 22# MATERIAL IS OF UNITED STATES ORIGIN CURRENCY SHOWN IS IN U.S. DOLLARS				

SUBTOTAL 528.66
 INBOUND FREIGHT 67.56
 OUTBOUND FREIGHT 25.00
 TOTAL IS IN U.S. DOLLARS 621.22

CDD
 ENISON 38" X 26" X 12"
 #MODULE "B" COMMODITY NUMBER
 USE GOODS LICENSED BY U.S. FOR ULTIMATE DESTINATION
 #SECTION CONTRARY TO U.S. LAW PROHIBITED MADE IN USA
 #CLAIMS FOR SHORTAGES OR DEDUCTIONS MUST BE MADE
 WITHIN THIRTY DAYS AFTER RECEIPT OF GOODS.

PLEASE REMIT TO:
 GAR INTERNATIONAL
 15712 SW 41st STREET-SUITE 8
 DAVIE, FL 33331

GAR INTERNATIONAL CORPORATION
 CERTIFIED TRUE AND CORRECT



Tally Report Shipper [Redacted]
Job No: [Redacted]



Shipment summary	
Received Cargo Facility: MIAMI CFS Cargo Facility: MIAMI CFS Shipper: GAR INTERNATIONAL CORP.	Received: 11/12/2010 03:11pm POL: PPB P00: STT Consignee: LSJ Carrier: GAR INTERNATIONAL CO...
PBR LSJ	
Service: LCL	Ref. Numbers: 9579
Pieces: 1 Weight: 25 Cubes: 6.9 Description: SUPPLIES	Package: BANDED CARTON(S)
* Prepaid	
Received By: Danny Gutierrez Talled By: Danny Gutierrez	

Cargo Details

Count	Package Type	Description/Hazard/Food	L	W	H	X	Wt	Cubes	
Pallet 1									
1	BANDED CARTON(S)	SUPPLIES	37	27	12	1	0	6.9	
1 pieces on 1 pallets							Totals	10 LB	7 CF

Hazards

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

Cargo Marks

Description
NO LEADING MARKS

Clauses

Description
NO CLAUSES FOR THIS SHIPMENT

Comments

Text
NO COMMENTS FOR THIS SHIPMENT

<table border="1"> <tr> <th colspan="2">Loading Information</th> </tr> <tr> <td>Piece count</td> <td>Equipment</td> </tr> <tr> <td>Date loaded:</td> <td>Seal</td> </tr> <tr> <td colspan="2">Cargo inspector's signature:</td> </tr> <tr> <td>Part of shipment in other equipment</td> <td><input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td colspan="2">If so, what equipment number:</td> </tr> </table>	Loading Information		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:		<table border="1"> <tr> <th colspan="2">Loading Discrepancies</th> </tr> <tr><td> </td><td> </td></tr> </table>	Loading Discrepancies											
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