



Tropical Shipping and Construction Company Limited

BILL OF LADING

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 BRICE GORDON

EXPORTING CARRIER, VOYAGE & EDA DEPARTING: FRISIA INN - 0019 ARRIVING: FRISIA INN - 0019 EDA: 2/1/2011	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	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT		MEASUREMENT	
				LBS	KG	CF	CM
SHIPPER QUALITY FABRICATION & SUPPLY SHIPMENT NO [REDACTED] TCKU9426240 357337 357336	4		PIECE(S) METAL RACKS <i>LSJ</i>	255	116	13.0	0.368
TOTAL				255	116	13.0	0.368

REFERENCES:
PRO NUMBER [REDACTED]
CUSTOMER INVOICE NO. 5324 DATED - JANUARY 12, 2011
CLAUSES:
CARRIER'S CUBE.
SHIPPER'S WEIGHT.
NOEEI Sec. 30.37 (a)

SHIPPER GLOBAL INDUSTRIAL CO SHIPMENT NO [REDACTED] TCKU9426240 357337	2		SW/SKID(S) CAMSHELING, STATIONARY STARTER <i>LSJ</i>	1670	757	151.0	4.276
TOTAL				1670	757	151.0	4.276

INSURED VALUE	AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)	FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJ
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CHARGE DESCRIPTION	PREPAID (USD)	COLLECT (USD)
OCEAN FREIGHT - LCL		446.04
BILL OF LADING PROCESSING FEE		45.00
SED		45.00
BUNKER SURCHARGE		52.92
SECURITY SURCHARGE		18.90
TOTAL USD		607.86

Emad 1/31/11

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

DATE OF ISSUANCE	01/29/2011	NO. OF ORIGINAL B/L(S) SIGNED	0	VOYAGE DATE	01/29/2011
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357336

REFERENCES:
PRO NUMBER [REDACTED]
CUSTOMER INVOICE NO. GLOBAL INDUS
CONFIRMATION DATED - 01/14/2011
CUSTOMER ORDER NO. [REDACTED]
CLAUSES:
CARRIER'S CUBE.
SHIPPER'S WEIGHT.
AES X20110126031808
2 SW/SKID(S) RECEIVED SHRINKWRAPPED SHIPPERS
COUNT AND WEIGHT.

SHIPPER AMERICAN
EXPORT COMPANY
SHIPMENT NO. [REDACTED]
TCKU9426240
357337
357336

1	CARTON(S) LIQUID WRENCH	L5J	36	16	3.0	0.085	(3)
	TOTAL		36	16	3.0	0.085	

REFERENCES:
PRO NUMBER [REDACTED]
CUSTOMER INVOICE NO. SHORTED FROM INV.#
[REDACTED] 1/20/2011
ALL OTHER REFERENCES SEE JOB# [REDACTED] FOR ALL
INVOICE CHARGES
ALL OTHER REFERENCES TROPIC SUN 0863, SAILED
01/26/2011
CLAUSES:
NOEEI Sec. 30.37 (a)
CARRIER'S CUBE.
SHIPPER'S WEIGHT.

SHIPPER AMERICAN
EXPORT COMPANY
SHIPMENT NO. [REDACTED]
TTRU4837620
357271
357270

1	SW/SKID(S) MACHINE PARTS	L5J	590	268	22.0	0.623	(4)
	TOTAL		590	268	22.0	0.623	

REFERENCES:
PRO NUMBER [REDACTED]
CUSTOMER INVOICE NO. R110120 DATED - 1/14/2011
CLAUSES:
NOEEI Sec. 30.37 (a)
CARRIER'S CUBE.
SHIPPER'S WEIGHT.
1 SW/SKID(S) RECEIVED SHRINKWRAPPED SHIPPERS
COUNT AND WEIGHT.

GRAND TOTAL	8		2551	1157	189.0	5.352	
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Tally Report Shipper Job No: [REDACTED]



Shipment summary

Received Cargo Facility: MIAMI CFS
 Cargo Facility: MIAMI CFS Received: 1/17/2011 03:12pm POL: PPB POD: STT
 Shipper: QUALITY FABRICATION & SU... Consignee: GORDON, BRICE Carrier: CONWAY

GORDON, BRICE

Service: LCL Ref. Numbers: 708857133

Pieces: 4 Weight: 255 Cubes: 12.6 Description: METAL RACKS Package: PIECE(S)
 * Prepaid

Received By: David Garcia Talled By: David Garcia

Cargo Details

Count	Package Type	Description/Hazard/Food	L	W	H	X	Wt	Cubes	
Pallet 1									
1	BANDED BUNDLE(S)	METAL RACKS	72	6	6	1	0	1.5	
1	BANDED BUNDLE(S)	METAL RACKS	71	30	6	1	0	7.4	
2	CARTON(S)	METAL RACKS	33	16	12	1	0	3.7	
4 pieces on 1 pallets							Totals	1.0 LB	13 CF

Hazards

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

Cargo Marks

Description: [REDACTED]

GORDON, BRICE

Clauses

Description: [REDACTED]

NO CLAUSES FOR THIS SHIPMENT

Comments

Text: [REDACTED]

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: _____	

1

Quality Fabricators

January 12, 2011

5324

Sold to: Brice M Gordon Little Saint James Island 6100 Red Hook Quarters B3 St Thomas VI 00802	Ship to: Brice M Gordon Little Saint James Island 6100 Red Hook Quarters B3 St Thomas VI 00802
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Credit Card

QTY	ITEM NO	DESCRIPTION	UNIT	UNIT PRICE	DISC	TOTAL
4.00	260721W	Z Rack 60" Single Rail 72" Uprights MADE IN THE USA	S	135.95	\$	543.80
4.00	100468	COVER GARMENT RACKS -64.5 X 72 X 24.75" blue nylon w/blue nylon trim 2#8 filament blue MADE IN CHINA		83.95		335.80
10.00	621322	Green Garmento Blue Water 48" long bag MADE IN CHINA		9.99		99.90
1.00	621331	GARMENT BAG WHITE STANDARD-24H X 40"11 - FREE BAG MADE IN CHINA		-		-
Total Discount						
						\$ 979.50
						\$ 979.50

Thank you for your business!



Tally Report Shipment Job No: [REDACTED]



Shipment summary

Received Cargo Facility: MIAMI CFS
Cargo Facility: MIAMI CFS
Shipper: CAMBRO MANUFACTURING
Received: 1/25/2011 03:06pm
Consignee: LSJ
POL: PPB
POD: STT
Carrier: OLD DOMINION FREIGHT...

Service: LCL Ref. Numbers: [REDACTED]

Pieces: 2 Weight: 1670 Cubes: 151.4 Description: SUPP Package: SKID(S)

* Prepaid

Received By: Ricardo Perez Talled By: Ricardo Perez

Cargo Details

Table with columns: Count, Package Type, Description/Hazard/Food, L, W, H, X, Wt, Cubes. Includes Pallet 1, Pallet 2, and Totals rows.

Hazards

Table with columns: UN #, Proper Shipping Name, Class, Sub 1, Sub 2, PG, Response #, Exc/Ltd. Content: NO HAZARDS FOR THIS SHIPMENT

Cargo Marks

Description: CAMBRO

Clauses

Description: NO CLAUSES FOR THIS SHIPMENT

Comments

Text: NO COMMENTS FOR THIS SHIPMENT

Loading Information form with fields: Piece count, Equipment, Date loaded, Seal, Cargo inspector's signature, Part of shipment in other equipment, If so, what equipment number.

Loading Discrepancies form with empty rows for recording discrepancies.

Handwritten number 2 in a circle



Order Confirmation

PLEASE REMIT TO

Global Industrial

UNITED STATES

Order Number:

Order Date: 01/11/2011

BILLING ADDRESS

BRICE GORDON/LSJ
LITTLE ST. JAMES ISLAND
6100 RED HOOK QUARTERS B3
ST. THOMAS, USVI 00802

SHIPPING ADDRESS

BRICE GORDON/LSJ
LITTLE ST. JAMES ISLAND
6100 RED HOOK QUARTERS B3
ST. THOMAS, USVI 00802

Order Summary

Product	Item #	Quantity	Price	Total
Camshelving; Stationary Starter - 4 Vented Shelves 24x60x72	B195259	15	\$469.99	\$7,049.85

Shipping Method: SAIA - TRUCKING

Camshelving; Stationary Starter - 5 Vented Shelves 24x54x72	B195120	1	\$591.00	\$591.00
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Shipping Method: SAIA - TRUCKING

Subtotal: \$7,640.85

Shipping: \$1,668.04

Tax: \$0.00

Total: \$9,308.89

MADE IN THE USA



Tally Report Shipment Job No: 0



Shipment summary

Received Cargo Facility: MIAMI CFS
 Cargo Facility: MIAMI CFS
 Shipper: GRAINGER

Received: 1/26/2011 10:24am
 Consignee: GORDON, BRICE

POL: PPB
 Carrier: UPS

POD: STT

Service: LCL Ref. Numbers: [REDACTED]

Pieces: 1 Weight: 36 Cubes: 3.1 Description: HARDWARE Package: CARTON(S)

* Prepaid
 * CONSIGNEE DISCREPANCY

Received By: David Garcia Talled By: David Garcia

Cargo Details

Count	Package Type	Description/Hazard/Food	L	W	H	X	Wt	Cubes	
Pallet 1									
1	CARTON(S)	HARDWARE	22	15	16	1	36	3.1	
1 pieces on 1 pallets							Totals	36.0 LB	3 CF

Hazards

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

Cargo Marks

Description

GRAINGER
 B GRODON ST THOMAS
 1Z5W597A0307729226

Clauses

Description

NO CLAUSES FOR THIS SHIPMENT

Comments

Text

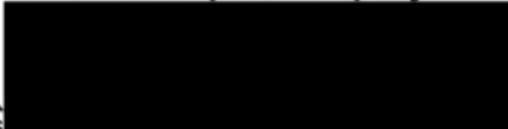
CONSIGNEE DISCREPANCY \NCHECK BEFORE CTL

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: _____	

3



American Export Company



INVOICE

Inv# [REDACTED]
Date 1/26/2011

Bill To
Brice Gordon Little St. James Island 6100 Red Hook Quarters B3 St. Thomas, USVI 00802

Ship To
Brice Gordon Little St. James Island 6100 Red Hook Quarters B3 St. Thomas, USVI 00802

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	NET DUE	JACK	1/26/2011	TROPICAL	SOUTH FLORIDA

Quantity	UNITS	Description	Price Each	Amount
36	EA	LIQUID WRENCH 16 OZ. JOB# [REDACTED] *** THESE ITEMS WERE MADE IN THE USA ***	6.75	243.00
Total				\$243.00

Phone #	Fax #	E-mail	Web Site
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Tally Report Shipme Job No: [REDACTED]



Shipment summary

Received Cargo Facility: MIAMI CFS
Cargo Facility: MIAMI CFS Received: 1/27/2011 10:04am POL: PPB POD: STT
Shipper: AMERICAN EXPORT COMPA... Consignee: UNK Carrier: KELLY TRACTOR

Service: LCL Ref. Numbers: 10PS106857

Pieces: 1 Weight: 590 Cubes: 22.0 Description: TRACTOR PARTS Package: SW/SKID(S)

* Prepaid

Received By: Roy Sessums Talled By: Roy Sessums

Cargo Details

Table with columns: Count, Package Type, Description/Hazard/Food, L, W, H, X, Wt, Cubes. Includes Pallet 1 details and Totals row.

Hazards

Table with columns: UN #, Proper Shipping Name, Class, Sub 1, Sub 2, PG, Response #, Exc/Ltd

NO HAZARDS FOR THIS SHIPMENT

Cargo Marks

Description
L S J LLC
ST THOMAS

Clauses

Description
NO CLAUSES FOR THIS SHIPMENT

Comments

Text
NO COMMENTS FOR THIS SHIPMENT

Loading Information form with fields: Piece count, Equipment, Date loaded, Seal, Cargo inspector's signature, Part of shipment in other equipment, If so, what equipment number.

Loading Discrepancies form with empty rows for recording discrepancies.



American Export Company

INVOICE

Inv#

[REDACTED]

Date

1/14/2011

Bill To
Brice Gordon Little St. James Island 6100 Red Hook Quarters B3 St. Thomas, USVI 00802

Ship To
Brice Gordon Little St. James Island 6100 Red Hook Quarters B3 St. Thomas, USVI 00802

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	NET DUE	JACK	1/14/2011	TROPICAL	SOUTH FLORIDA

Quantity	UNITS	Description	Price Each	Amount
1	EA	7Y1685 ROD	266.37	266.37
1	EA	0964276 RING BACKUP	8.68	8.68
1	EA	SEAL-O-RING 0951701	2.28	2.28
1	EA	7Y1780 CYLINDER	1,005.56	1,005.56
2	EA	0951612 SEAL-O-RING	4.23	8.46
2	EA	0931515 BACKUP RING	15.59	31.18
2	EA	0964275 RING BACKUP	11.48	22.96
1	EA	7Y1687 PISTON A	512.67	512.67
1	EA	0959291 VALVE	26.27	26.27
1	EA	2S5926 VALVE	9.64	9.64
1	EA	0931435 DUST SEAL	10.75	10.75
1	EA	7Y1883 PLATE	205.56	205.56
1	EA	7Y1606 SPRING	1,358.91	1,358.91
1	EA	7Y1781 COVER	45.44	45.44
1	EA	9X8259 WASHER	5.82	5.82
1	EA	0964879 NUT	9.89	9.89
1	EA	7Y1686 STRIP	13.06	13.06
2	EA	8T4171 BOLT	0.22	0.44
1	EA	1153678 SUPPORT	502.58	502.58
2	EA	8T4179 BOLT	0.62	1.24
1	EA	INLAND FREIGHT	128.00	128.00
1	EA	113-2907 IDLER GP FRONT ENTIRE GROUP	1,251.76	1,251.76
1	EA	INLAND FREIGHT	58.00	58.00
JOB# 9846934				
*** THESE ITEMS WERE MADE IN THE USA ***				
Total				\$5,485.52

Phone #	Fax #	E-mail	Web Site
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]