

NON-NEGOTIABLE

SHIPPER/EXPORTER LSJ		EXPORT REFERENCES 2112186059 BOL NO. 2321-110471 PROJ MECHANICAL BLDG.USVI	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LSJ JOB: LITTLE ST JAMES ISLAND 6100 RED HOOK QUARTERS B3 ST THOMAS, VI 00802		FORWARDING AGENT/FMC NO.	
NOTIFY PARTY		ALSO NOTIFY/ROUTING/INSTRUCTIONS	
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC SUN - 0824 ARRIVING: TROPIC SUN - 0824	PRE-CARRIAGE BY* EDA: 4/3/2010	PLACE OF RECEIPT* DANIA, FL	PORT OF LOADING PORT OF PALM BEACH SEAPORT
PORT OF DISCHARGE CROWN BAY SEAPORT (ST THOMAS)	PLACE OF DELIVERY* BY UNCARRIER*	PORT AND COUNTRY OF ORIGIN OF GOODS	
PARTICULARS FURNISHED BY SHIPPER			
MARKS & NBRS/CONTAINER NBRS W/SEAL NUMBERS SHIPMENT NO 3213949 TRLU6005115 N A	NUMBER OF PKGS. 1	HAZ 40ST FLATRACK SLAC 1 UNIT(S) REINFORCING STEEL/REBAR	GROSS WEIGHT LBS KG MEASUREMENT CM 39749 18030 1950.0 55.218 TOTAL 39749 18030 1950.0 55.218
CLAUSES AES X20100329017546 SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL. SLAC CARRIER'S CUBE. DUE TO NATURE OF CARGO, CARGO LOADED ON OPEN TYPE EQUIPMENT, ON DECK CARRIAGE, CARRIER NOT RESPONSIBLE FOR ATMOSPHERIC DAMAGE.			
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		PREPAID (USD) COLLECT (USD)
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT	OCEAN FREIGHT - FCL		2,894.00
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 TARIFF) 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 by the Merchant 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 its terms and conditions whether printed, stamped or written, or otherwise incorporated notwithstanding the non-signing of this Bill of Lading by the Merchant.	BANDING CHARGE		80.00
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.	EXTRA LENGTH		434.10
FOR CARRIER	EXTRA WIDTH		434.10
	SED		45.00
	INLAND TRANSPORTATION		✓ 250.00
	BUNKER SURCHARGE		✓ 324.00
	INLAND FUEL SURCHARGE		90.00
	SECURITY SURCHARGE		✓ 200.00
	SPECIAL EQUIPMENT SURCHARGE		✓ 300.00
	SPECIAL EQUIPMENT SURCHARGE		✓ 100.00
	TOTAL USD		5,151.20
DATE OF ISSUANCE	04/01/2010	NO. OF ORIGINAL B/L(S) SIGNED	0
VOYAGE DATE	03/31/2010		

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OK

LSJ
 6100 RED HOOK QTRS B3
 LITTLE ST JAMES ISLAND - USVI
 ST THOMAS OP 00802

LSJ
 JOB: LITTLE ST JAMES ISLAND
 6100 RED HOOK QTRS B3
 SAINT THOMAS OP 00802

PROJ MECHANICAL BLDG. USVI

INVOICE NO. 2112186059	INVOICE DATE 03/19/2010
BOL NO. 2312-110471	BOL DATE 03/26/2010
SHIPPING LOCATION FT. LAUDERDALE REINFORCING STEEL	
CARRIER AMERISTEEL	
F.O.B. JOB SITE	

CUSTOMER NO.	JOB NO.	CUSTOMER NO.	TERMS	TAX CODE	STATE	COUNTY	CITY	SALES MAN
60700981	2112-2375		CASH	NOT TAXABLE	N			PRM
QTY	PRODUCT	DESCRIPTION						
	BLBAD	REINFORCING STEEL PER RELEASE 0004 CONTROL CODE BAD, DRAWING NUMBER RF03RF04 MAT'L FOR WALL ELEV W1 W2 & COL C1						
	BLBAF	REINFORCING STEEL PER RELEASE 0006 CONTROL CODE BAF, DRAWING NUMBER RF05RF06 MAT'L FOR MASSONRY WALL						
	BLBAG	REINFORCING STEEL PER RELEASE 0007 CONTROL CODE BAG, DRAWING NUMBER RF01RF02 MAT'L FOR FOUNDATION PLAN & DWLS.						
	COMMENT	***MATERIAL MADE IN THE USA***						
							*** Lump Sum Billing ***	13,635.61
							Sub Total	13,635.61
							Sales Tax	.00
							USD Total	13,635.61

#1

LSJ-1010
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RECEIVED. Subject to the classifications and terms in effect on the date of the issue of this Bill of Lading, the property described herein is apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered as indicated above which said carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

RECEIVED

NOTE: To obtain allowance for shortage or damage, customer must advise shipper within 5 days of receipt of material. Customer has absolutely no permission to rehandle material which will result in a back charge to shipper without written consent of shipper.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BOOKING # 9509212

2112-186059