

Customer: LSJ
 Contact: ROTHERING, MARY
 Port of Load: PORT OF PALM BEACH SEAPORT
 Port of Disch: CROWN BAY SEAPORT (ST THOMAS)
 Commodity: BUILDING MATERIALS AND HARDWARE
 Prepared By: Patti Bochniak

Quote Nbr: FDZG9373578674
 Phone: [REDACTED]
 Quote Date: 07-Apr-2010
 Est. Rcv. Date: 05-Apr-2010

Pricing information contained herein is an **estimate of charges** based on information provided by the recipient. The estimate of charges is based on current tariff information which is subject to change without notice. All charges should be re-verified prior to shipment.

Rate #: 1391219 Contract Customer: LSJ LLC
 Commodity: BUILDING MATERIALS AND HARDWARE
 Place of Receipt: DANIA, FL
 Final Destination: CROWN BAY SEAPORT (ST THOMAS)
 Rate Summary: Rate Basis: PC Service: OO Load: FCL - S/L Container Size: 40X Type: Dry Box
 Rate Description: PC,\$2001/40X DB,OO,S/L,[Exp:01/31/11]

Charge	Base Amount	Quantity	Amount
Ocean Charge	2,001.00 ✓	4	8,004.00 ✓
Inland Fuel Surcharge - Zone 1	90.00 OK	4	360.00 ✓
40' US Port Security	200.00 ✓	4	800.00 ✓
Flatrack Special Equipment Surcharge	300.00 OK	4	1,200.00 ✓
Extra Width=15% OFx (1)	300.15 /LS	1	300.15 OK Gary
Collapsible Flatrack x3	300.00 /LS ✓	1	300.00 ✓
Extra Length= 15% OFx (4)	1,200.60 /LS	1	1,200.60 OK Gary
Inland Freight	100.00 ✓	4	400.00 ✓
Arbitrary - SFLA Arbitrary <i>Drop off + Bring Back</i>	250.00 ✓	4	1,000.00 ✓
Electronic Export Information (EEI) FCL	45.00 /LS ✓	1	45.00 ✓
Bunker Surcharge - 40'	324.00 ✓	4	1,296.00 ✓

Total Amount : \$14,905.75 ✓

LSJ-1010
03-210

* Rate includes Handling, Landing, and Bill of Lading. Rate applicale to Prepaid and Collect

- Important Information about your Shipment : Insurance is automatically applied at an additional cost, unless letter of instruction or proforma states otherwise.
- Tropical Shipping's Riviera Beach Less than Container Load (LCL) Warehouse Facility will stop receiving cargo on April 2, 2010. Please contact your Sales or U.S. Customer Service Representative at 800-638-TROP (8767) or 561-881-3999 to find out how to route all future LCL cargo to our Miami based warehouse facility located at 9505 NW 108th Ave., Medley, FL 33178.

Thank you for allowing Tropical Shipping the opportunity to quote on your business. Should you have any questions or if we can be of further assistance, please contact me at 561-881-3900x25061 or 800-367-6200x25061.

Emad 4/14/10

Emad Hanna

From: Gary Kerney [redacted]
Sent: Wednesday, April 14, 2010 1:02 PM
To: Emad Hanna; William Rowles; [redacted]
Subject: RE: Tropical Overage

approved Gary, we have no control of freight shifting in transit

From: Emad Hanna [mailto:[redacted]]
Sent: Wed 4/14/2010 12:11 PM
To: William Rowles; [redacted]; Gary Kerney
Subject: Tropical Overage

Bill,

Take a look at the attached and have Gary give his blessing on this and I will get the payment processed.

Thank you

Emad Hanna
Project Controller
HBRK Associates

[redacted]
[redacted]
[redacted]
[redacted]

NON-NEGOTIABLE

SHIPPER/EXPORTER LSJ [REDACTED]		EXPORT REFERENCES BOL#: 2312-110520/523/524/533 INV#: 2112186090/091/092/109 PROJ: MECHANICAL BLDG. USVI		EXPRESS RELEASE	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LSJ JOB: LITTLE ST JAMES ISLAND 6100 RED HOOK QTRS B3 SAINT THOMAS VI 00802		FORWARDING AGENT/FMC NO.			
NOTIFY PARTY		ALSO NOTIFY/ROUTING/INSTRUCTIONS			
EXPORTING CARRIER, VOYAGE & ETA DEPARTING: TROPIC TIDE - 0850 ARRIVING: TROPIC TIDE - 0850 ETA: 4/10/2010		PRE-CARRIAGE BY*	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 ONCARRIER*	POINT AND COUNTRY OF ORIGIN OF GOODS		
PARTICULARS FURNISHED BY SHIPPER					
MARKS & NBRS/CONTAINER NBRS W/SEAL NUMBERS	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES-GOODS	GROSS WEIGHT LBS KG	MEASUREMENT CF CM
SHIPMENT NO 3219434 GESU7565852 N A	1		40ST FLATRACK SLAC 1 UNIT(S) REINFORCING STEEL	44100 20003	1950.0 55.218
TOTAL				44100 20003	1950.0 55.218
SHIPMENT NO 3219435 GESU7550908 NA	1		40ST FLATRACK SLAC 1 UNIT(S) REINFORCING STEEL	46225 20967	1950.0 55.218
TOTAL				46225 20967	1950.0 55.218
SHIPMENT NO 3219436 TRLU6001336 LOADED RACK	1		40ST FLATRACK SLAC 1 UNIT(S) REINFORCING STEEL	47540 21564	1950.0 55.218
TOTAL				47540 21564	1950.0 55.218
SHIPMENT NO 3221549 GESU7567032 N A	1		40ST FLATRACK SLAC 1 UNIT(S) REINFORCING STEEL	24518 11121	1950.0 55.218
TOTAL				24518 11121	1950.0 55.218
CLAUSES AES X20100405017217					
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			PLEASE REFER TO FREIGHT INVOICE FOR DETAILED APPLICABLE CHARGES		
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 use 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, the 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.					
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		14,905.75
DATE OF ISSUANCE		04/08/2010	NO. OF ORIGINAL B/L(S) SIGNED	0	VOYAGE DATE
					04/07/2010

Printed: 04/08/2010 10:13:33



Tropical Shipping and Construction
Company Limited

BILL OF LADING
TSCW9513331

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NON-NEGOTIABLE

DUE TO NATURE OF CARGO, CARGO LOADED ON OPEN TYPE EQUIPMENT, ON DECK CARRIAGE, CARRIER NOT RESPONSIBLE FOR ATMOSPHERIC DAMAGE.
DUE TO NATURE OF CARGO, CARGO LOADED ON OPEN TYPE EQUIPMENT, ON DECK CARRIAGE, CARRIER NOT RESPONSIBLE FOR ATMOSPHERIC DAMAGE.
DUE TO NATURE OF CARGO, CARGO LOADED ON OPEN TYPE EQUIPMENT, ON DECK CARRIAGE, CARRIER NOT RESPONSIBLE FOR ATMOSPHERIC DAMAGE.
DUE TO NATURE OF CARGO, CARGO LOADED ON OPEN TYPE EQUIPMENT, ON DECK CARRIAGE, CARRIER NOT RESPONSIBLE FOR ATMOSPHERIC DAMAGE.
CARRIER'S CUBE.
SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL.

LSJ
 6100 RED HOOK QTRS B3
 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. 2112186090	INVOICE DATE 03/23/2010
BOL NO. 2312-110520	BOL DATE 03/23/2010
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		NET 30 DAYS	NOT TAXABLE	N			PRM
QTY	PRODUCT	DESCRIPTION						
	BLBCB	REINFORCING STEEL PER RELEASE 0008 CONTROL CODE BCB, DRAWING NUMBER RF07RF09 MAT'L FOR FIRST FLR SLAB						
	COMMENT	***MATERIAL MADE IN THE USA***						
								
								*** Lump Sum Billing ***
								15,128.20
								Sub Total
								15,128.20
								Sales Tax
								.00
								USD Total
								15,128.20
<small>RECEIVED. Subject to the disclaimers and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined 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 an 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 in all the bill of lading terms and conditions in the governing classification on the date of shipment.</small>				RECEIVED				
<small>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.</small>				<small>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 re-ship material which will result in a back charge to shipper without written consent of shipper.</small>				

BOL 9513331

LSJ-1010
03-210

2112-186090

LSJ
 6100 RED HOOK QTRS B3
 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. 2112186091	INVOICE DATE 03/23/2010
BOL NO. 2312-110523	BOL DATE 03/23/2010
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		NET 30 DAYS	NOT TAXABLE	N			PRM		
QTY	PRODUCT	DESCRIPTION								
	BLBCC COMMENT	REINFORCING STEEL PER RELEASE 0009 CONTROL CODE BCC, DRAWING NUMBER RF10 MAT'L FOR ROOF FLR SLAB N-S ***MATERIAL MADE IN THE USA***								
										
								*** Lump Sum Billing *** 8,410.73		
							Sub Total	8,410.73		
							Sales Tax	.00		
							USD Total	8,410.73		
<small>RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted comments and conditions of contents of packages unknown, marked, consigned, and destined 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.</small>				RECEIVED					<small>NOTE: To obtain allowance for storage or damage, customer must advise shipper within 5 days of receipt of material. Customer has absolutely no permission to re-ship material which will result in a back charge to shipper without written consent of shipper.</small>	
<small>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.</small>										

BOL 9513331

LSJ-1010
03-210

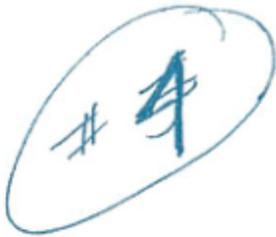
2112-186091

LSJ
 6100 RED HOOK QTRS B3
 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. 2112186092	INVOICE DATE 03/23/2010
BOL NO. 2312-110524	BOL DATE 03/23/2010
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		NET 30 DAYS	NOT TAXABLE	N			PRM		
QTY	PRODUCT	DESCRIPTION								
	BLBCD COMMENT	REINFORCING STEEL PER RELEASE 0010 CONTROL CODE BCD, DRAWING NUMBER RF11RF12 MAT'L FOR ROOF FLR SLAB E-W ***MATERIAL MADE IN THE USA***								
										
								*** Lump Sum Billing *** 15,857.16		
							Sub Total	15,857.16		
							Sales Tax	.00		
							USD Total	15,857.16		
<small>RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined 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 in 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.</small>				RECEIVED					<small>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 re-ship material which will result in a back charge to shipper without written consent of shipper.</small>	

BOL 9513331 455-1010 03-210

2112-186092

LSJ
 6100 RED HOOK QTRS B3
 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. 2112186109	INVOICE DATE 03/24/2010
BOL NO. 2312-110533	BOL DATE 03/24/2010
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		NET 30 DAYS	NOT TAXABLE	N			PRM		
QTY	PRODUCT	DESCRIPTION								
	BLBAE	REINFORCING STEEL PER RELEASE 0005 CONTROL CODE BAE, DRAWING NUMBER RF04RF05 MAT'L FOR WALL ELEV W3 W4 & W5 ***MATERIAL MADE IN THE USA***								
	COMMENT									
								*** Lump Sum Billing *** 16,308.26		
								Sub Total 16,308.26		
								Sales Tax .00		
								USD Total 16,308.26		
<small>RECEIVED. Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in 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 intended to 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.</small>				RECEIVED					<small>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 repackage material which will result in a back charge to shipper without written consent of shipper.</small>	

BOL 9513331 L5J-1010 03-210 2112-186109