

RECTED DEMURAGE INVO

INVOICE TO: 100579732 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE VI 00802 ST THOMAS, USVI BILL OF LADING NO: 9680006	SHIP BY: LMT INTERNATIONAL [REDACTED] 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE VI 00802 ST THOMAS, USVI	DOC. CONTROLLING OFFICE HISPANIOLA TRADE LANE PORT OF LOADING CAUCEDO SEAPORT PORT OF DISCHARGE CROWN BAY SEAPORT (ST THOMAS) VESSEL / VOYAGE TROPIC PALM - 3734 DEPARTED 08/29/2010	EXPORT REFERENCES
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CONTAINERS	QUANTITY	DESCRIPTION OF PACKAGES/GOODS	WEIGHT		MEASUREMENT	
			LBS	KG	CF	CM
SHIPMENT NO 3411167 TTRU2643420 DPW031965	1	20ST DRY TILES	39682	17999	850.0	24.069

CHARGE DESCRIPTION	BASIS	QTY	RATE	AMOUNT IN USD
DEMURAGE CHARGE	PER DAY	1	50.00	50.00
DEMURAGE CHARGE	PER DAY	8	20.00	160.00
AMOUNT DUE:				USD 210.00
				0.00

Email

OK

BILLING INQUIRIES/DISPUTES, PLEASE CONTACT: MARANI MALONE HISPANIOLA TRADE LANE 561-881-3900

REMARKS:
7 DAYS FREE 9/2-9/8 9 DAYS OVER 8 DAYS @ \$20.00 PER DAY & 1 DAY @ \$ 50.00 PER DAY 9/9-9/23

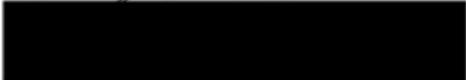
CUSTOMER ID: 100579732 GORDON, BRICE COLLECTION OFFICE: ST THOMAS, USVI	REMITTANCE ADDRESS: [REDACTED] 455-1011 09-601	BANK REMITTANCE TO: BANK: BANK OF AMERICA NEW YORK, NY ACCOUNT NAME: TROPICAL SHIPPING & CONSTRUCTION CO. LTD. ACCOUNT # [REDACTED] <table border="1"> <tr> <td>EFT</td> <td>WIRE</td> </tr> </table> ABA [REDACTED] SWIFT [REDACTED] PLEASE FORWARD REMITTANCE NOTICE TO: LetUsServeU@[REDACTED]	EFT	WIRE
EFT	WIRE			

INVOICE NO: 51359457	AMOUNT DUE:	AMOUNT DUE: USD 210.00
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NON-NEGOTIABLE

SHIPPER/EXPORTER [REDACTED]		EXPORT REFERENCES	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE VI 00802 ST THOMAS, USVI		FORWARDING AGENT/FMC NO.	
[REDACTED] 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE VI 00802 ST THOMAS, USVI		ALSO NOTIFY/ROUTING/INSTRUCTIONS	
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC PALM - 3734 ARRIVING: TROPIC PALM - 3734 EDA: 9/1/2010	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING CAUCEDO 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
SHIPMENT NO 3411167	1	20ST DRY	
TTRU2643420		SLAC	
DPW031965		17 CRATE(S) LIMESTONE	
SEAL204276			
		SHIPPER'S RISK.	
GROSS WEIGHT			
			LBS KG
			850.0 24.069
			TOTAL 39682 17999 850.0 24.069
MEASUREMENT			
			CF CM
			850.0 24.069
			24.069
CLAUSES			
SLAC			
SHIPPER'S LOAD, STOW, COUNT, WEIGHT AND SEAL.			
NOEEI Sec. 30.37(e)			
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	1,896.00
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.		INLAND TRANSPORTATION	505.00
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.		BUNKER SURCHARGE	210.00
FOR CARRIER		SECURITY SURCHARGE	100.00
		TOTAL USD	2,711.00
		TOTAL	0.00
		DATE OF ISSUANCE 09/14/2010	NO. OF ORIGINAL B/L(S) SIGNED 3 VOYAGE DATE 08/29/2010

Johnny Weeks



065976

CUSTOMER'S ORDER NO.		DEPARTMENT			DATE	
					9-14-10	
NAME Lafayette Contractors LLC						
ADDRESS						
CITY STATE ZIP						
PAID BY		CASH	CED	CARD	CHECK	MONTH TO
QUANTITY	DESCRIPTION				PRICE	AMOUNT
1						
2						
3						
4	020 Trailer from Tropical to					
5	L.S.J. Darge Red Hook					
6	Tr. # TTRAC 264342-0				\$300.00	
7						
8						
9	Port Charges					\$40.00
10						
11	BOL 96806000					
12						
13						
14	# 1011					
15	09-601					
16						
17						
18	WAX					
19						
20						
RECEIVED BY					TOTAL \$340.00	



KEEP THIS SLIP FOR REFERENCE ORIGINAL