



**Tropical Shipping and Construction  
Company Limited**

INVOICE NO: **51195163**  
 ISSUE DATE: **09/14/2010**  
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**DEMURAGE INVOICE**

INVOICE TO: 100064506 LSJ 6100 REDHOOK QUARTER CHARLOTTE AMALIE VI 00802 ST THOMAS, USVI  BILL OF LADING NO: <b>9680006</b>	SHIP BY: LMT INTERNATIONAL   SHIP TO:  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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DESCRIPTION: CONTAINERS	QUANTITY	DESCRIPTION OF PACKAGES-GOODS	WEIGHT		MEASUREMENT
			LBS	KG	CF
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	6	20.00	120.00
AMOUNT DUE:				USD 120.00

LSJ-1011  
09-601

OK

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

REMARKS:  
7 DAYS FREE 9/2-9/8 6 DAYS OVER @ \$ 20.00 PER DAY 9/9-9/14

CUSTOMER ID: 100064506 LSJ COLLECTION OFFICE: ST THOMAS, USVI	REMITTANCE ADDRESS PO BOX 5077 	BANK REMITTANCE TO BANK: BANK OF AMERICA NEW YORK, NY ACCOUNT NAME: TROPICAL SHIPPING & CONSTRUCTION CO. LTD. ACCOUNT #: 003448902835  <table border="1" style="width: 100%;"> <tr> <td>EFT</td> <td>WIRE</td> </tr> <tr> <td>ABA</td> <td></td> </tr> <tr> <td>SWIFT</td> <td></td> </tr> </table> PLEASE FORWARD REMITTANCE NOTICE TO: LetUsServeU: 	EFT	WIRE	ABA		SWIFT	
EFT	WIRE							
ABA								
SWIFT								
INVOICE NO: <b>51195163</b>	AMOUNT DUE:	AMOUNT DUE: USD 120.00						