



Tropical Shipping and Construction Company Limited

BILL OF LADING
TSCW9444527

Page 1 of 1

NON-NEGOTIABLE

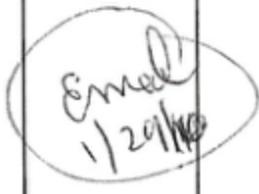
SHIPPER/EXPORTER L.M. SCOFIELD COMPANY 4155 SCOFIELD RD. DOUGLASVILLE GA 30134 UNITED STATES	EXPORT REFERENCES S212402 DATED 1/10/22 2003	EXPRESS RELEASE
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) WHITE, ALVIN 6100 RED HOOK QUARTERS B-3 LITTLE ST. JAMES ISLAND ST THOMAS 00802 USVI	FORWARDING AGENT/FMC NO.	
NOTIFY PARTY [REDACTED]	ALSO NOTIFY/ROUTING/INSTRUCTIONS	

EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC TIDE - 0840 ARRIVING: TROPIC TIDE - 0840 EDA: 1/30/2010	PRE-CARRIAGE BY*	PLACE OF RECEIPT* PORT OF PALM BEACH, FL	PORT OF LOADING PORT OF PALM BEACH SEAPORT
PORT OF DISCHARGE CROWN BAY SEAPORT (ST THOMAS)	PLACE OF DELIVERY BY ONCARRIER* ST THOMAS, VI	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		MEASUREMENT	
				LBS	KG	CF	CM
SHIPMENT NO 3142627 TTRU4502463 303258 303257 L.M. SCOFIELD COMPANY WHITE, ALVIN CLAUSES SHIPPER'S WEIGHT. CARRIER'S CUBE. NOEEI Sec. 30.37 (a)	1		PALLET(S) BUILDING SUPPLIES	320	145	12.3	0.348
TOTAL				320	145	12.3	0.348

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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<small>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.</small> <small>* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT</small> <small>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 notes (including the non-signing of this bill of Lading by the Merchant).</small> <small>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.</small> _____ FOR CARRIER	CHARGE DESCRIPTION	PREPAID (USD)	COLLECT (USD)	
	MINIMUM BILL OF LADING			54.60
	L55-1012 03-301 			54.60
TOTAL USD			54.60	
DATE OF ISSUANCE	01/29/2010	NO. OF ORIGINAL B/L(S) SIGNED	0	
VOYAGE DATE	01/27/2010			

Printed: 01/29/2010 08:11:06

EFTA00609300

L.M. SCOFIELD COMPANY

COMMERCIAL INVOICE

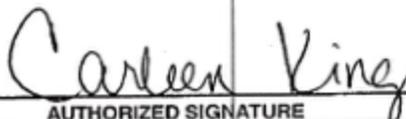
SHIPPER / EXPORTER
 L.M. SCOFIELD COMPANY
 4155 SCOFIELD ROAD
 DOUGLASVILLE, GA 30134
 TEL: [REDACTED]

CONSIGNED TO:
 LSJ ALVIN WHITE
 c/o TROPICAL SHIPPING
 1489 MARTIN LUTHER KING JR BLVD.
 RIVIERA BEACH, CA 33404

NOTIFY PARTY:
 MR. WILLIAM ROWLES
 TEL: [REDACTED] or [REDACTED]

FORWARDING AGENT:

INVOICE NUMBER S212402	DATE: 22-Jan-10
CUSTOMER PURCHASE ORDER # 2003	B/L OR AWB NUMBER
COUNTRY OF ORIGIN USA	DATE OF EXPORT
TERMS OF SALE PREPAID FOR MATERIALS AND FREIGHT TO FLORIDA	
EXPORT REFERENCES	
AIR / OCEAN PORT OF EMBARKATION	
EXPORTING CARRIER / ROUTE	

No. / Kinds of Packages	QUANTITY	UNITS	DESCRIPTION OF MERCHANDISE	UNIT PRICE	TOTAL VALUE
			"THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED		
	20	SACKS	CHROMIX Admixtures @ 5.0 sack mix (5130 Spring Beige)	\$23.16	\$463.20
			Materials Sub-Total:		\$463.20
	1	Each	LTL Truck Charge to Florida	\$178.16	\$178.16
PACKAGE MARKS			MISC. CHARGES (PACKAGING ECT.)		
ORIGIN U. S. A.					
			USD	INVOICE TOTAL	\$641.36
CERTIFICATIONS All Materials Made And Manufactured In The U.S.A. For Customs Purposes Only!			 AUTHORIZED SIGNATURE		

L55-1012
03-301