



Tropical Shipping and Construction
Company Limited

BILL OF LADING
TSCW9726153

Page 1 of 1

NON-NEGOTIABLE

SHIPPER/EXPORTER LMT INTERNATIONAL TETELO VARGAS #10 ENSANCHE NACO SANTO DOMINGO DOMINICAN REPUBLIC		EXPORT REFERENCES		EXPRESS RELEASE	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE VI 00802 ST THOMAS, USVI		FORWARDING AGENT/FMC NO.			
NOTIFY PARTY GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE VI 00802 ST THOMAS, USVI		ALSO NOTIFY/ROUTING INSTRUCTIONS			
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC PALM - 3751 ARRIVING: TROPIC PALM - 3751	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 & NBR/CONTAINER NBR/ W/SEAL NUMBERS	NUMBER OF PKGS	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LBS	MEASUREMENT CF
SHIPMENT NO 3465462	1	20ST DRY			
TRLU3033242		15 PALLET(S) TILES		52000 23587	850.0 24.069
TROPICAL20272		SHIPPER'S RISK.		TOTAL 52000 23587	850.0 24.069
CLAUSES 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 / GORDON, BRICE			
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			1,946.00
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.		BUNKER SURCHARGE			210.00
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.		SECURITY SURCHARGE			100.00
_____ FOR CARRIER		TOTAL USD			2,256.00
DATE OF ISSUANCE 11/02/2010		NO. OF ORIGINAL B/L(S) SIGNED 0		VOYAGE DATE 10/30/2010	

L5J-1011
09-601

OK

Printed: 11/02/2010 10:23:48

EFTA00614706



LMT International
 1900 W 54th Street Suite 105
 Hialeah Fl. 33012
 (809) 430-1094, (305) 469-7929

Invoice No. 154

INVOICE

Customer

Name Brice Gordon
 Address 6100 Red Hook Quarter Suite B3, Little St. James Island
 City St. Thomas State USVI ZIP 00802
 Phone [REDACTED]

Misc

Date 8/9/2010
 Order No. None
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
6.00	Coral Stone Planters 36 inches high	\$ 200.00	\$ 1,200.00
150.00	EA Bullnose coping 8 x 16 x 1 3/4 white	\$ 10.22	\$ 1,533.00
30.00	EA Bullnose coping 24 x 24 x 1 3/4 white	\$ 14.25	\$ 427.50
1.00	Inland Transport to Port of Caucedo (2 stops)	\$ 650.00	\$ 650.00
Country of Origin: Dominican Republic			
Ship to: Brice Gordon Brice Gordon / LSJ, STT Little St. James Island 6100 Red Hook Quarter B3 St. Thomas, VI 00802			

SubTotal	\$ 3,810.50
Shipping	\$ -
TOTAL	\$ 3,810.50

Payment Other

Comments _____
 Name 50% Deposit 50% FOB Port of origin
 CC # _____
 Expires _____

Tax Rate(s) _____
Deposit _____
 Amount Due _____

Thank you for your business

THANK YOU FOR YOUR BUSINESS



LMT International
 1900 W 54th Street Suite 105
 Hialeah Fl. 33012
 (809) 430-1094, (305) 469-7929

Invoice No. 154

INVOICE

Customer

Name Brice Gordon
 Address 6100 Red Hook Quarter Suite B3, Little St. James Island
 City St. Thomas State USVI ZIP 00802
 Phone [REDACTED]

Misc

Date 8/9/2010
 Order No. None
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
6.00	Coral Stone Planters 36 inches high	\$ 200.00	\$ 1,200.00
150.00	EA Bullnose coping 8 x 16 x 1 3/4 white	\$ 10.22	\$ 1,533.00
30.00	EA Bullnose coping 24 x 24 x 1 3/4 white	\$ 14.25	\$ 427.50
1.00	Inland Transport to Port of Caucedo (2 stops)	\$ 650.00	\$ 650.00
Country of Origin: Dominican Republic			
Ship to: Brice Gordon Brice Gordon / LSJ, STT Little St. James Island 6100 Red Hook Quarter B3 St. Thomas, VI 00802			

SubTotal	\$ 3,810.50
Shipping	\$ -
TOTAL	\$ 3,810.50

Payment Other

Comments _____
 Name 50% Deposit 50% FOB Port of origin
 CC # _____
 Expires _____

Tax Rate(s) _____
 Deposit _____
 Amount Due _____

Thank you for your business

THANK YOU FOR YOUR BUSINESS

LSJ-1011
 09-601

Tropical BOL
 9726153
 due in 11/2/10