

ENTRY SUMMARY

LUND & PULLARA, INC
533 NORTHLAKE BLVD SUITE 1
NORTH PALM BEACH, FL 33408

102

(1) Entry No. 0267565-7	(2) Entry Type Code 01 ABI/A	(3) Entry Summary Date 490
(4) Entry Date 02/16/07	(5) Port Code 5203	STATEMENT DATE: 03/01/0
(6) Bond No. 421	(7) Bond Type Code 8	(8) Broker/Importer File No. 267565
(9) Ultimate Consignee Name and Address FL STATE	(10) Consignee No. SAME	(11) Importer of Record Name and Address LITTLE ST JAMES 6100 RED HOOK QUARTERS B-3 ST THOMAS FN 00802
		(12) Importer No. 66-05579510
	(13) Exporting Country VI	(14) Export Date 02/13/07
	(15) Country of Origin US	(16) Missing Documents
	(17) I.T. No.	(18) I.T. Date
(19) B.L. or AHB No. CAMNSTTN7M000071	(20) Mode of Transportation 11	(21) Manufacturer I.D. VILITST6100STT
(22) Importing Carrier WESTERLAND	(23) Foreign Port of Lading 91155	(24) Location of Goods (G.O. No.) N562 CROWLEY LINER SERVICES
(25) U.S. Port of Unloading 5203	(26) Import Date 02/16/07	(27) Reference No.

(28) Line No.	(29) (A) T.S.U.S.A. No. (B) ADA/CVD Case No.	(30) (A) Gross Weight (B) Manifest Qty.	(31) Net Quantity in T.S.U.S.A. Units	(32) (A) Entered Value (B) CHGS (C) Relationship	(33) (A) T.S.U.S.A. Rate (B) ADA/CVD Rate (C) I.R.C. Rate (D) Visa No.	(34) Duty and I.R. Tax	
						Dollars	Cents
001	1 TOTAL CTNS INVOICE 01 OTHR US GDS RETURNED: OTHR, N/ADV 9801.00.1097 I.V./E.V.	4536	X	NOT RELATED 154000 C7400	FREE	0	00
TOTAL ENTERED VALUE				154000	** PAPERLESS **		

(35) Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent

I declare I am the
☐ Importer of record and that the actual owner, purchaser, or consignee for customs purposes is as shown above. OR ☒ owner or purchaser or agent thereof.
I further declare that the merchandise was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoice are true. OR ☒ was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoice as to the value or price are true to the best of my knowledge and belief.
I also declare that the statements in the document herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, weights, dimensions, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate customs officer any information showing a different state of facts.

Notice required by Paperwork Reduction Act of 1980. This information is needed to ensure that importers/exporters are complying with U.S. Customs laws, to allow us to compile and collect the right amount of money, to enforce other agency requirements, and to collect accurate statistical information on imports. Your response is mandatory.

U.S. CUSTOMS USE		TOTALS
(36) U.S. Code	(37) Ascertained Duty	(37) Duty 0.00
	(38) Ascertained Tax	(38) Tax 0.00
	(39) Ascertained Other	(39) Other 0.00
	(40) Ascertained Total	(40) Total 0.00

(41) Signature of Declarant, Title, and Date

LUND & PULLARA, INC.

ATTY IN FACT, 02/16/07

CUSTOMS POWER OF ATTORNEY/
DESIGNATION AS EXPORT FORWARDING AGENT

and
Acknowledgement of Terms and Conditions

FEIN # 66-0557951
or
SS # _____

☒ appropriate box ☐ Individual
☐ Partnership
☐ Corporation
☐ Sole Proprietorship
☒ Limited Liability Company

KNOW ALL MEN BY THESE PRESENTS: That, L.S.J. LLC doing
(Full name of individual, partnership, corporation, sole proprietorship, or limited liability company) (insert one)
business as a LIMITED LIABILITY COMPANY under the laws of the State of DELAWARE
(Individual, partnership, corporation, sole proprietorship, or limited liability company) (insert one)
residing or having a principal place of business at 6100 RED HOOK QUARTERS B-3 hereby constitutes and
ST THOMAS VI 00802
appoints LUND & PULLARA, INC. its officers, employees, and/or specifically authorized agents, to act for and on its behalf as a true and lawful agent and
attorney of the grantor for and in the name, place and stead of said grantor, from this date, in the United States (the "territory") either in writing,
electronically, or by other authorized means, to:

Make, endorse, sign, declare, or swear to any customs entry, withdrawal, declaration, certificate, bill of lading, carnet or any other documents required by
law or regulation in connection with the importation, exportation, transportation, of any merchandise in or through the customs territory, shipped or
consigned by or to said grantor;

Perform any act or condition which may be required by law or regulation in connection with such merchandise deliverable to said grantor; to receive any
merchandise;

Make endorsements on bills of lading conferring authority to transfer title; make entry or collect drawback; and to make, sign, declare, or swear to any
statement or certificate required by law or regulation for drawback purposes, regardless of whether such document is intended for filing with Customs;

Sign, seal, and deliver for and as the act of said grantor any bond required by law or regulation in connection with the entry or withdrawal of imported
merchandise or merchandise exported with or without benefit of drawback, or in connection with the entry, clearance, lading, unloading or navigation of any
vessel or other means of conveyance owned or operated by said grantor and any and all bonds which may be voluntarily given and accepted under
applicable laws and regulations, consignee's and owners declarations provided for in section 485, Tariff Act of 1930, as amended, or affidavits or
statements in connection with the entry of merchandise;

Sign and swear to any document and to perform any act that may be necessary or required by law or regulation in connection with the entering, clearing,
loading, unloading, or operation of any vessel or other means of conveyance owned or operated by said grantor;

Authorize other Customs Brokers duly licensed within the territory to act as grantor's agent to receive, endorse and collect checks issued for Customs duty
refunds in grantor's name drawn on the Treasurer of the United States; if the grantor is a nonresident of the United States, to accept service of process on
behalf of the grantor;

And generally to transact Customs business, including filing of claims or protests under section 514 of the Tariff Act of 1930, or pursuant to other laws of
the territories, in which said grantor is or may be concerned or interested and which may properly be transacted or performed by an agent and attorney;

Giving to said agent and attorney full power and authority to do anything whatever requisite and necessary to be done in the premises as fully as said
grantor could do if present and acting, hereby ratifying and confirming all that the said agent and attorney shall lawfully do by virtue of these presents;

This power of attorney to remain full force and effect until revocation in writing is duly given to and received by grantee (if the donor of this power of attorney
is a partnership, the said power shall in no case have any force or effect in the United States after the expiration 2 years from the dates of its executions;

Appointment as Forwarding Agent: Grantor authorizes the above Grantee to act within the territory as lawful agent and sign or endorse export documents
(i.e., commercial invoices, bill of lading, insurance certificates, drafts and any other document) necessary for the completion of an export on grantor's behalf
as may be required under law and regulation in the territory and to appoint forwarding agents on grantor's behalf;

Grantor acknowledges receipt of LUND & PULLARA, INC. Terms and Conditions of Service governing all transactions between the Parties.

If the Grantor is a Limited Liability Company, the signatory certifies that he/she has full authority to execute this power on behalf of the Grantor.

IN WITNESS WHEREOF, the said L.S.J. LLC
(Full Name of Company)

caused these presents to be sealed and signed: (Signature) [Signature]

(Capacity) ✓ SOLE MEMBER Date: 2/15/07

Witness: (if required) Emad Hanna

If you are the importer of record, payment to the broker will not relieve you of liability for U.S. Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker. Importers who wish to utilize this procedure must contact our office



AUTHORIZATION FOR PROCESSING
CREDIT CARD PAYMENTS

DATE: 2/7/07

I, _____ DO HEREBY AUTHÖRIZE
TYPE OR PRINT

CROWLEY LINER SERVICES TO CHARGE MY VISA AND/OR

MASTERCARD, IN THE AMOUNT OF \$ 2450.00 TO

PROCESS SHIPPING CHARGES.

BOOKING # CAT 605028

SIGNATURE [Signature]

P.O. BOX 303158
ST. THOMAS, USVI 00802

[Redacted] (FAX)

CROWLEY MARITIME CORP
LOT 178 83 CROWN BAY
ST THOMAS, VI. 00082

TERMINAL I.D.: 0010540510030000471101

MERCHANT #: 385100300004711

MASTERCARD
5263271009721356

SALE

INQ:

EXP.: 01/09

000002

DATE: FEB 07, 07

AUTH:

TIME: 11:02

064368

TOTAL \$7450.00



I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANT COPY

2/7/07

Mr. Epstein;

Please sign both forms +
Fax to [REDACTED]

Thank you


IDENTIFICATION NUMBER	YR 1985	MAKE MXJ	MODEL	BODY VS	WT-L-BHP 37'	VESSEL REGIS. NO.	TITLE NUMBER
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REGISTERED OWNER

LITTLE ST. JAMES, LLC
100 RED HOOK QUARTER 2
T. THOMAS VI 00802
TERRITORY OF THE US VIRGIN ISLANDS
DISTRICT OF ST THOMAS/ST JOHN

DATE OF ISSUE

09/30/2004

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS
HEREBY RELEASED

BY _____

On this 19th day of October, 2004, I attest that this two-
sided document is a true, exact, complete and unaltered photocopy
MAIL TO: made by me of Florida Certificate of Title # _____, presented to me
LITTLE ST. JAMES, LLC by the document's custodian,
100 RED HOOK QUARTER 2, DAPHNE WALLACE.
00802

_____, Notary Public

CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.24, 2003, FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE
DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN. THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED
FOR SAID MOTOR VEHICLE OR VESSEL.

IDENTIFICATION NUMBER	YR 1985	MAKE MXJ	MODEL	BODY VS	WT-L-BHP 37'	VESSEL REGIS. NO.	TITLE NUMBER
PREV STATE	COLOR	PRIMARY BRAND	SECONDARY BRAND	NO OF BRANDS	USE	PREV ISSUE DATE	
ODOMETER STATUS OR VESSEL MANUFACTURER OR OH USE MIDNIGHT EXPRESS INC				HULL MATERIAL FBGLSS	PROP OUTBRD	DATE OF ISSUE 09/30/2004	

REGISTERED OWNER
LITTLE ST. JAMES, LLC
6100 RED HOOK QUARTER 2
ST. THOMAS VI 00802

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS
HEREBY RELEASED

BY _____

TITLE _____ DATE _____

1ST LIENHOLDER

NONE

DIVISION OF MOTOR VEHICLES

TALLAHASSEE

FLORIDA

DEPARTMENT OF HIGHWAY SAFETY
AND MOTOR VEHICLES

CARL A. FORD
DIRECTOR

Control Number 68191133

FRED O. DICKINSON III
EXECUTIVE DIRECTOR

ODOMETER CERTIFICATION - Federal and state law require that you state the mileage in connection with the transfer of ownership. Failure to
complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to:

Purchaser: _____ Address: _____

If/We state that this ☐ 5 or ☐ 6 digit odometer now reads _____ (No further) Selling Price: _____ Date Sold: _____
miles, date read _____ and to the best of my knowledge
(We) it reflects the actual mileage of the vehicle described herein, unless
one of the odometer statement blocks is checked: ☐ DO NOT CHECK ☐ BOX IF ACTUAL
MILEAGE ☐ 1. I hereby certify that to the best of my knowledge the odometer reading reflects the
amount of mileage in excess of its mechanical limits.
2. I hereby certify that the odometer reading is not the actual mileage.
WARNING - ODOMETER DISCREPANCY

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: _____	Printed Name of Purchaser: _____
Signature of Co-Purchaser: _____	Printed Name of Co-Purchaser: _____
Signature of Seller: _____	Printed Name of Seller: _____
Signature of Co-Seller: _____	Printed Name of Co-Seller: _____

Selling Dealer's License Number: _____ Tax No. _____ Tax Collected: \$ _____

Auction Name: _____ License Number: _____

EFTA00616570

MASTER BILL OF LADING Conocimiento de Embarque

CROWLEY AMERICAN TRANSPORT, INC.

(2) SHIPPER (Complete Name, Address, & Zip Code) Embarcador LITTLE ST. JAMES ISLAND 61. RED HOOK QUARTERS B3 ST. THOMAS USVI 00802		(3) BOOKING NO. Reserva No. CAT 605028	(3b) SCAC Code	(3a) BILL OF LADING NO. Conocimiento de Embarque
(5) CONSIGNEE (Complete Name, Address, & Zip Code) Consignado a: Not negotiable unless consigned "To Order" MIDNIGHT EXPRESS 4720 CNW 15TH AVE FORT LAUDERDALE, FL 33309 ATT: HARRY BLASER		(4) EXPORT REFERENCE Referencia de Exportación CAT 605028	(6) FORWARDING AGENT Agente Embarcador-Referencia	(7) DATE Fecha
(7) NOTIFY PARTY (Complete Name, Address, & Zip Code) Deber Notificación de Llegada a:		(8) ALSO NOTIFY - ROUTING & INSTRUCTIONS Tambien Notificar - Ruta Doméstica/Instrucciones de Exportación		
(9) VESSEL Name VOYAGE Vía	FLAG Bandera	(10) PLACE OF RECEIPT "Carga Recibida en:"	(11) RELAY POINT Punto de Conexión	(12) POINT AND COUNTRY OF ORIGIN OF GOODS Lugar y País de Origen
		(13) PORT OF LOADING Puerto de Carga	(14) LOADING PIER / TERMINAL Muelle	
(15) PORT OF DISCHARGE Puerto de Descarga		(16) PLACE OF DELIVERY "Lugar de Entrega de la Carga"		
		(18) ORIGINALS TO BE RELEASED AT Originales para Entregarse en		

PARTICULARS FURNISHED BY SHIPPER

(19) MARKS & NOS./CONTAINER NOS. Marcas y Números	(20) NO. OF TRLS. CONTEINERS No. de Contenedores	(21) HM	(22) DESCRIPTION OF CARGO Contenido Según Embarcador	(23) WEIGHT Libras/Kilos	(24) MEASUREMENT Medidas
			X 1 1985 MIDNIGHT EXPRESS BOAT VIN # MXTJ37053 F585 REGISTRATION # VI0022TC 1 TRAILER VIN # 40YBF4038LF 000270 <i>This Boat is being sent to the U.S.A for Repairs + modifications and will be sent back to ST. Thomas upon completion in about 4 to 5 months - June or July 2007</i>	X 10,000 L 4,536 K	

CONTACT:

TEL NO.

(25) HAZARDOUS DECLARATION - THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, SECURED, DESTROYED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 25. PROVIDE SHIPPER'S EMERGENCY RESPONSE CONTACT'S NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED.

Signature

FREIGHT CHARGES Flete	RATED AS Flete Básico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dólares U.S.	TO BE COLLECTED IN US DOLLARS A Cobrar en Dólares U.S.	FOREIGN CURRENCY Moneda Local
TOTALS						

THIS BILL OF LADING IS SUBJECT TO THE CONDITIONS OF CARRIER'S TARIFF AND INFORMATION APPEARING ON THE FRONT AND BACK OF THIS BILL OF LADING. IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECEIPT ON THE SHIPPER, THE SHIPPER SHALL SIGN THE FOLLOWING STATEMENT: "THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES."

SIGNATURE OF SHIPPER
DECLARED VALUE \$ 184,200

APPLICABLE ONLY WHEN USED AS A THROUGH TRANSPORTATION BILL OF LADING.
INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT, IMDG OR OTHER REGULATIONS AND INDICATE THE CORRECT COMMODITY NUMBER

IN WITNESS WHEREOF THE CARRIER HAS SIGNED _____ ORIGINAL BILLS OF LADING ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS STAND VOID.

BY CARRIER: CROWLEY AMERICAN TRANSPORT, INC.

BY FOR SHIPPER

CROWLEY ST JAN. 31. 2007 4:27PM

EFTA00616571

(SHADED AREAS FOR BANK USE ONLY)				
BRANCH NO.	PREFIX	TEST KEY	DATE	TIME
TRANSFER TYPE:				
☒ WIRE	☐ CABLE	☐ DRAFT	☐ Mail to Customer	☐ Mail to Payee ☐ Send to Branch
REP SIGNATURES (Complete appropriate boxes):				
KEY	MODIFY	MODIFY	APPROVE	
IF TRANSFERRING FOREIGN CURRENCY:				
CONTRACT NO	VALUE DATE	CONVERSION RATE	CONVERTED BY (Initials)	
TRANSFER AMOUNT:				
FOREIGN CURRENCY (TYPE AND AMOUNT)		TRADER'S NAME	U.S. DOLLARS	\$ 27,615.00
NOTE: • Foreign currency amount multiplied by the exchange rate = U.S. dollar Amount. • U.S. Dollar amount divided by the exchange rate = Foreign Currency Amount.			ADDITIONAL FEES	\$
			TOTAL AMOUNT	\$ 27,615.00
METHOD OF PAYMENT:		INTERMEDIARY CORRESPONDENT BANK: (if necessary)		
DEBIT ACCOUNT NO.	DEBIT: BRANCH/DEPT. NO.	ABA ROUTING NO./SWIFT CODE		
NAME/ACCOUNT TITLE		BANK NAME		
MAILING ADDRESS:		ADDRESS		
PHYSICAL ADDRESS:		CITY, STATE, ZIP CODE, COUNTRY		
CITY, STATE, ZIP CODE, COUNTRY				
TO: PAYEE/BENEFICIARY'S BANK		FOR: PAYEE/ACCOUNT OF ULTIMATE BENEFICIARY		
BANK CODE		ACCOUNT NO.		
BANK NAME		NAME/ACCOUNT TITLE		
ADDRESS		ADDRESS		
CITY, STATE, ZIP CODE, COUNTRY		CITY, STATE, ZIP CODE, COUNTRY		
ORIGINATOR REFERENCE:		BENEFICIARY REFERENCE:		
SPECIAL INSTRUCTIONS: (Optional)				
THE UNDERSIGNED AGREES TO THE CONDITIONS ON THE REVERSE SIDE OF THIS APPLICATION.				
CUSTOMER'S TELEPHONE NO.		DATE OF APPLICATION		
CUSTOMER'S SIGNATURE		CUSTOMER'S SIGNATURE (If Applicable)		
CUSTOMER'S TRANSFER REQUEST: (Complete appropriate boxes)				
☐ FAX	☐ IN PERSON	☐ PHONE	☐ MAIL/MESSANGER	☐ I.D. USED (Do not leave blank)
☐ CALL-BACK IF OVER \$ LIMIT:				☐ TELEPHONE/FAX AGREEMENT ON FILE
☐ By _____ ☐ Spoke to _____ ☐ Time _____				☐ ONE TIME ONLY TRANSACTION
☐ HOLD PLACED				
TAKEN IN BY (Print Name)		INITIALS	TEST KEY CALCULATED BY (if different than taken in by)	INITIALS
BRANCH AUTHORIZED SIGNER (Print Name)		BRANCH TELEPHONE NO.	BRANCH AUTHORIZED SIGNATURE	

Midnight Express Powerboats

4720 NW 15th Ave
Unit C
Fort Lauderdale FL 33309
Tel: [REDACTED] / Fax: [REDACTED]

Estimate

Date	Estimate #
1/30/2007	37-123A

Name / Address

Jeff Epstein

Project

Description	Qty	Rate	Total
Fabrication of new motor bracket to accommodate triple Verados	1	7,500.00	7,500.00
Removal of existing engines and bracket	1	3,500.00	3,500.00
Prep transom for new bracket	1	4,000.00	4,000.00
Installation of new bracket and three 275 Verados	1	4,000.00	4,000.00
Derigging of console and replacement of dash panels. Includes design and fabrication of new panels	1	2,900.00	2,900.00
Rewire engine harnesses for triple engine application	1	3,000.00	3,000.00
Custom 3 sided enclosure system with tempered glass and doors	1	13,500.00	13,500.00
Remove old arch and install Custom powder coated aluminum arch for hard top	1	16,500.00	16,500.00
Custom Hard top with integrated lights	1	12,500.00	12,500.00
Labor to install enclosure	1	8,500.00	8,500.00
Additional materials for reinforcing and attaching of enclosure to top	1	8,000.00	8,000.00
Install 1800 watt inverter system	1	4,650.00	4,650.00
Install 5000 BTU Air conditioner for enclosure	1	3,500.00	3,500.00
This estimate is based on information received from the client or clients representative and is subject to change upon physical inspection of the vessel by the staff of Midnight Express Powerboats Inc. Changes to estimate must be approved in writing by both the client and management of Midnight Express powerboats Inc.			
Upon acceptance of final proposal, the payment schedule will be ; 1) 30% Deposit to begin project and order required parts 2) Additional 30% upon receipt of required parts at Midnight Express 3) Final balance due upon completion and inspection of vessel at Midnight Express factory in Ft Lauderdale, FL			
Sales Tax			\$0.00
Total			\$92,050.00

L5J
Project #304

Midnight Express Powerboats, Inc.

4720 NW 15th Avenue

Ft. Lauderdale, FL 33309

Tel [REDACTED] Fax [REDACTED]

WIRE TRANSFER INFORMATION FOR EXISTING CUSTOMERS

NAME ON ACCOUNT: MIDNIGHT EXPRESS POWERBOATS, INC.

4720 NW 15th Avenue

Ft. Lauderdale, FL 33309

NAME OF BANK: COLONIAL BANK

TELEPHONE: [REDACTED]

BANK ADDRESS: 11317 OKECHOBEE BLVD

ROYAL PALM BEACH, FL 33411

CHECKING ACCOUNT: [REDACTED]

ROUTING NUMBER: [REDACTED]

*****PLEASE ADD TO THE TRANSFERRED AMOUNT ANY FEES
THAT YOUR BANK MAY REQUIRE FOR WIRE TRANSFERS.**

THANK YOU!

JCM TRADER CORP.

2412 SW 94th LANE
MIAMI - FL 33186
PH [REDACTED]
FX [REDACTED]

INVOICE

DATE : 11/12/2004
INVOICE : 5001

Bill To:

NEW YORK STRATEGY GROUP
457 Madison Ave. New York
NY 10022
Att. Emad Hanna

LST
PROJECT # 36

Je Please
Appraver

Comments or Special Instructions:

SHIP MIDNIGHT EXPRESS

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
J.CORTES		11/18/2004	Crowley	Port Everglades	Prepaid

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Boat on a trailer, brand & model N/A to be shipped to : St. Thomas, US VI , freight and documentation ,all in.		\$6,375.00

SUBTOTAL \$ 6,375.00

Please make all checks payable to:

JCM TRADER CORP.

TAX RATE

SALES TAX

SHIPPING & HANDLING

Thank you for your business.

TOTAL \$6,375.00

WE ESTIMATE \$ 6,310

USVI SALES/USE TAX ON \$65,000 = \$2,560

CROWLEY LINER SERVICES INC

BILL OF LADING CONOCIMIENTO DE EMBAQUE

NON-NEGOTIABLE

(2) SHIPPER (Complete Name, Address, & Zip Code) Embarcador

NEW YORK STRATEGY GROUP
457 MADISON AVE, NEW YORK,
NY 10022

4828127-01

(3) BOOKING NO. Reserva
CAT746167

(3c) SCAC
Code

(3a) BILL OF LADING/INVOICE NO.
Conocimiento de Embarque

(3b) DATE Fecha
07 DEC 04

CAMN

JAXS4M321540

(4) EXPORT REFERENCES
Referencias de Exportación

PWDR
REF NO.

(5) CONSIGNEE (Complete Name, Address, & Zip Code) Consigneado a:
NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

L.S.J. L.L.C.
6100 RED HOOK HOOK QUARTER #2
ST. THOMAS, US VI 00802

4222407-01

(6) FORWARDING AGENT
Agente Embarcador - Referencias

FMC
NO.

CHB
NO.

(7) NOTIFY PARTY (Complete Name, Address, & Zip Code)
Dirigir Notificación de Llegada a:

SAME AS ABOVE

0000000-00

(8) ALSO NOTIFY - ROUTING & INSTRUCTIONS
También Notificar - Ruta Doméstica/Instrucciones de Exportación

(9) VESSEL NAME VOYAGE Viaje FLAG Bandera

0025 MT

ZERAN

(10) PLACE OF RECEIPT *
Capat Recibido en:

(13) PORT OF LOADING Puerto de Carga

PORT EVERGLADES, FL

(11) RELAY POINT Punto de Conexión

(12) POINT & COUNTRY OF ORIGIN OF GOODS
Lugar y País de Origen

FL USA

(14) LOADING PIER / TERMINAL Muelle

CROWLEY LINER SERVIC

(16) PORT OF DISCHARGE Puerto de Descarga

(17) PLACE OF DELIVERY *
Lugar de Entrega de la Carga

(18) ORIGINALS TO BE RELEASED AT Originales para Entregarse en

ST THOMAS, VI

ST THOMAS, VI

ROUTE T

(19) MARKS & NO'S /
CONTAINER NO'S /
Marcas y Números

(20) NO. OF THIS /
CONTS. / PKGS. /
No. de Paquetes /
Bultos

(21) RM
**

PARTICULARS FURNISHED BY SHIPPER
DESCRIPCION DE CARGO Contenido Según Embarcador

(23) WEIGHT
Libras/Kilos

(24) MEASUREMENT
Medidas

DR#A464P057

1 UNIT

1 1985 MIDNIGHT EXPRESS BOAT
VIN# MXJ37053F5B5
1 TRAILER VIN# 40YBF4038LF000270

10000L
4536K

4206
119.101

FREIGHT PREPAID

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LA PROHIBITED.

CHARGES SHOWN ON THIS BILL OF LADING HAVE NOT BEEN PREPARED BY CARRIER, AND CARRIER MAKES NO REPRESENTATION AS TO THEIR ACCURACY.

D/R
A464P057

EQUIP ID

SEAL#

WEIGHT
10000L

CUBI
4206

(25) HAZARDOUS DECLARATION - THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DEGRADING, MARKED, LABELED, AND PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 25. PROVIDE SHIPPER'S EMERGENCY RESPONSE CONTACT'S NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED.

CONTACT:

TEL NO.

FREIGHT CHARGES Flete

RATED AS
Flete Básico

PER

RATE Tarifa

TO BE PREPAID IN US DOLLARS
Prepagado en Dólares U.S.

TO BE COLLECTED IN US DOLLARS
A Cobrir en Dólares U.S.

FOREIGN CURRENCY
Moneda Local

CHARGES SHOWN ON THIS BILL OF LADING HAVE NOT BEEN PREPARED BY CARRIER, AND CARRIER MAKES NO REPRESENTATION AS TO THEIR ACCURACY.

U.S. CUSTOMS AND BORDER PROTECTION
Delivery Authorized

DEC 10 2004

Inspector

Badge #

CBP FORM 7

19 BILL OF LADING CONSISTS OF CONDITIONS AND INFORMATION APPEARING ON THE FRONT AND BACK OF THE DOCUMENT.

SECTION 7 OF CONDITIONS, IF THE SHIPMENT IS TO BE DELIVERED TO THE CARRIER WITHOUT RECOURSE ON THE SHIPPER, THE SHIPPER SHALL OWE STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF IT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

TOTALS

SIGNATURE OF SHIPPER

LIABILITY LIMITED UNLESS INCREASED VALUE DECLARED BELOW; ALL AS SPECIFIED IN SECTION 19:

CLARIFIED VALUE: APPLICABLE ONLY WHEN USED THROUGH TRANSPORTATION BILL OF LADING INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL, UNDER DOT, IMCO, OR OTHER REGULATIONS AND INDICATE THE CORRECT COMMODITY NUMBER IN DESCRIPTION OF CARGO ABOVE.

PAGE 1 OF 1

IN WITNESS WHEREOF THE CARRIER HAS SIGNED, ORIGINAL BILL OF LADING, ALL OF THE PARTS TENDOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.

BY
CARRIER: CROWLEY LINER SERVICES INC

BY
FOR SHIPPER

EFTA00616576

Customer:LSJ LLC
Contact:
Port of Load:Port of Palm Beach Seaport, FL
Port of Disch:Crown Bay Seaport (St Thomas), United States Virgi
Commodity:BOATS
Prepared By:Deirdre Messmer

Quote Nbr:ZSHH8022660596
Phone:
Quote Date:25-Jan-2007
Est. Rcv. Date:25-Jan-2007

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 #: 620759

Commodity: Boats, Nos

Place of Receipt: Port of Palm Beach Seaport, FL

Final Destination: Crown Bay Seaport (St Thomas), United States Virgi

Rate Summary: Rate Basis: M Service: OO Load: FCL - C/L Calc Qty: 7200 cft

Rate Description: M,\$ 1.670/CFT,NA,OO,C/L,NHZ

Charge	Base Amount	Quantity	Amount
Ocean Charge	1.67 /CFT	7200	12,024.00
US Port Security- Breakbulk	4.00 /F-T	180	720.00
Preparation of SED	30.00 /LS	1	30.00
Customs Clearance for Self Propelled Vehicle	50.00 /LS	1	50.00
Bunker Surcharge- Breakbulk	5.08 /F-T	180	914.40
Bill of Lading fee S/B	50.00 /LS	1	50.00

Total Amount : \$13,788.40

* Rate includes Handling & Landing. Rate is valid for boats 4000 cbft or greater.

- The ITN number from the electronically filed Shippers Export Declaration (SED) or the proper exemption statement must be presented on your Proforma Bill of Lading or letter of instruction by the established documentation cut-off. Additional charges will apply if Tropical Shipping is required to act as your SED filing agent.
- Insurance is automatically applied at an additional cost, unless letter of instruction or proforma states otherwise.

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 Customer Service at [REDACTED]

*Bring Hands
6 weeks get with*

NYSG
457 Madison Ave
New York, NY 10022

Phone [REDACTED] Fax [REDACTED]

FAX

To: Jeffrey E. Epstein	From: Emad Hanna
Fax: [REDACTED]	Pages: 5 (including cover sheet)
Phone:	Date: 01-23-07
Re: Midnight Express	cc:

Comments:

The attached is the 1st phase of pricing for the Midnight Express including some suggested options by Miles and Carlos. Harris from Midnight Express will be in NY this Saturday through Tuesday January 30th. If your back in NY by than and would like to meet with him he needs to know so he can adjust his schedule accordingly.

Emad Hanna