



**Tropical Shipping and Construction  
Company Limited**

**BILL OF LADING  
TSCW9389772**

**NON-NEGOTIABLE**

|  |   |
|--|---|
| SHIPPER/EXPORTER<br>LSJ<br>457 MADISON AVE.<br>NYC NY 10022<br>UNITED STATES   | EXPORT REFERENCES<br><b>EXPRESS RELEASE</b> |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)<br>WHITE, ALVIN<br>6100 RED HOOK QUARTER B-3<br>LITTLE SAINT JAMES ISLAND<br>CHARLOTTE AMALIE VI 00802<br>UNITED STATES | FORWARDING AGENT/FMC NO.                    |
| NOTIFY PARTY<br>MARTIN WHITROD @ [REDACTED]  | ALSO NOTIFY/ROUTING/INSTRUCTIONS            |

|   |  |   |   |
|---|--|---|---|
| EXPORTING CARRIER, VOYAGE & EDA<br>DEPARTING: TROPIC ATLANTIC. - 0158<br>ARRIVING: TROPIC ATLANTIC. - 0158 EDA: 12/8/2009 | PRE-CARRIAGE BY*                                 | PLACE OF RECEIPT*<br>PORT OF PALM BEACH, FL | PORT OF LOADING<br>PORT OF PALM BEACH SEAPORT |
| PORT OF DISCHARGE<br>CROWN BAY SEAPORT (ST THOMAS)  | PLACE OF DELIVERY BY ONCARRIER*<br>ST THOMAS, VI | POINT AND COUNTRY OF ORIGIN OF GOODS        |   |

| PARTICULARS FURNISHED BY SHIPPER  |                    |     |   |                        |                          |
|---|--------------------|-----|---|------------------------|--------------------------|
| MARKS & NBR/CONTAINER<br>NBR/ W/SEAL NUMBERS  | NUMBER<br>OF PKGS. | HAZ | DESCRIPTION OF PACKAGES/GOODS           | GROSS WEIGHT<br>LBS KG | MEASUREMENT<br>CF CM     |
| SHIPPER RING POWER<br>CORPORATION<br>SHIPMENT NO 3044190<br>TCNU9936465<br>275104<br>275105<br>464014441  | 1                  |     | BANDED PALLET(S) STC 15 PCS COMPRESSORS | 150 68                 | 10.0 0.283               |
|   |                    |     |   | <b>TOTAL</b>           | <b>150 68 10.0 0.283</b> |
| <p><b>REFERENCES:</b><br/>           PRO NUMBER 464014441<br/>           CUSTOMER PO NO. E09688-2<br/>           SHIPPER REFERENCE AEA1722180<br/>           CUSTOMER INVOICE NO. 75SX05729059 DATED 10/19/09<br/> <b>CLAUSES:</b><br/>           AES X20091113029037<br/>           1 BANDED PALLET(S) RECEIVED, SAID TO CONTAIN 15 PCS.<br/>           SHIPPER'S WEIGHT.<br/>           CARRIER'S CUBE.</p> |                    |     |   |                        |                          |

|               |   |  |
|---------------|---|--|
| INSURED VALUE | AD VALOREM DECLARED VALUE USD (Refer to<br>CLAUSE 7(3) on reverse side) | FREIGHT PAYABLE AT/BY<br>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.<br><br>* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT<br><br>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 unloads delivery of the Goods one original Bill of Lading, duly endorsed, must be surrendered to the Merchant at 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.<br><br>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. <th>CHARGE DESCRIPTION</th> <th>PREPAID (USD)</th> <th>COLLECT (USD)</th> | CHARGE DESCRIPTION            | PREPAID (USD)                   | COLLECT (USD)          |
|--|-------------------------------|---------------------------------|------------------------|
|  |                               | OCEAN FREIGHT - LCL             |                        |
|  | BILL OF LADING PROCESSING FEE |                                 | 45.00                  |
|  | SED                           |                                 | 180.00                 |
|  | BUNKER SURCHARGE              |                                 | 108.64                 |
|  | HAZARDOUS CARGO SURCHARGE     |                                 | 40.00                  |
|  | HAZARDOUS CARGO SURCHARGE     |                                 | 40.00                  |
|  | SECURITY SURCHARGE            |                                 | 77.60                  |
|  | <b>TOTAL USD</b>              |                                 | <b>2,524.36</b>        |
|  | DATE OF ISSUANCE 12/07/2009   | NO. OF ORIGINAL B/L(S) SIGNED 0 | VOYAGE DATE 12/05/2009 |



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**NON-NEGOTIABLE**

|   |   |                          |            |      |       |       |     |
|---|---|--------------------------|------------|------|-------|-------|-----|
| EXPORT COMPANY<br>SHIPMENT NO 3050656<br>GESU7554523<br>RACK<br>LSJ | 1 | BANDED BUNDLE(S) PLYWOOD | 3200       | 1451 | 101.8 | 2.883 | (2) |
|   |   |                          | TOTAL 3200 | 1451 | 101.8 | 2.883 |     |

REFERENCES:  
PRO NUMBER 498786  
CUSTOMER ORDER NO. 498786  
SHIPPER REFERENCE R91120  
CUSTOMER INVOICE NO. R91120 DATED 11/17/09  
CLAUSES:  
NOEEI Sec. 30.37 (a)  
SHIPPER'S WEIGHT.  
1 BANDED BUNDLE(S) RECEIVED BANDED SHIPPERS  
COUNT AND WEIGHT.  
CARRIER'S CUBE.

LSJ-1004  
03-113  
\$ 331.10

|  |   |                         |           |    |      |       |     |
|--|---|-------------------------|-----------|----|------|-------|-----|
| SHIPPER EVERGLADES<br>FARM EQUIPMENT<br>SHIPMENT NO 3051531<br>TCNU9936465<br>275104<br>275105<br>WHITE, ALVIN | 2 | SKID(S) EQUIPMENT PARTS | 200       | 91 | 20.4 | 0.578 | (3) |
|  |   |                         | TOTAL 200 | 91 | 20.4 | 0.578 |     |

REFERENCES:  
PRO NUMBER 07 7333382  
CUSTOMER INVOICE NO. 07 7333382 DATED 11/16/09  
CLAUSES:  
NOEEI Sec. 30.37 (a)  
SHIPPER'S WEIGHT.  
CARRIER'S CUBE.

|   |   |  |          |   |     |       |     |
|---|---|--|----------|---|-----|-------|-----|
| SHIPPER RESTORATION<br>HARDWARE<br>SHIPMENT NO 3055702<br>TCNU9936465<br>275104<br>275105 | 1 | CARTON(S) TISSUE/TOWEL HOLDERS, HOOKS &<br>SCONCES | 19       | 9 | 2.4 | 0.068 | (4) |
|   |   |  | TOTAL 19 | 9 | 2.4 | 0.068 |     |

REFERENCES:  
PRO NUMBER 1Z687R2F0341387787  
CUSTOMER INVOICE NO. 1539177  
CLAUSES:  
CARRIER'S CUBE.  
SHIPPER'S WEIGHT.  
NOEEI Sec. 30.37 (a)

|   |   |                    |           |    |     |       |     |
|---|---|--------------------|-----------|----|-----|-------|-----|
| SHIPPER AMERICAN<br>EXPORT COMPANY<br>SHIPMENT NO 3057231<br>TCNU9936465<br>275104<br>275105<br>LSJ | 1 | SW/PLT(S) HARDWARE | 100       | 45 | 3.7 | 0.105 | (5) |
|   |   |                    | TOTAL 100 | 45 | 3.7 | 0.105 |     |

REFERENCES:  
PRO NUMBER 498939  
CUSTOMER ORDER NO. 493939  
CUSTOMER INVOICE NO. SHORT FROM INV. #R1012-2  
DATED 10/27/09  
CLAUSES:  
NOEEI Sec. 30.37 (a)  
1 SW/PLT(S) RECEIVED SHRINKWRAPPED SHIPPERS  
COUNT AND WEIGHT.  
SHIPPER'S WEIGHT.

LSJ-1004  
06-101  
\$ 2.03



NON-NEGOTIABLE

SHIPPER L.M. SCOFIELD  
COMPANY  
SHIPMENT NO 3061540  
FSCU7672881  
275162 275163  
L.M. SCOFIELD  
COMPANY  
LSJ  
96120150300533304  
28977

CARRIER'S CUBE.

|   |                       |          |   |     |       |
|---|-----------------------|----------|---|-----|-------|
| 1 | CARTON(S) LITHOCHROME | 14       | 6 | 1.2 | 0.034 |
|   |                       | TOTAL 14 | 6 | 1.2 | 0.034 |

X 1 BOX(S), 14 LBS, LIMITED QUANTITY, UN3066,  
PAINT RELATED MATERIAL, CLASS 8, PKG GRP III,  
EMERGENCY PHONE NBR [REDACTED], EMS SCH  
F-A,S-B

LSJ-1001  
02-200

\$ 3.90

REFERENCES:  
PRO NUMBER 9612015030053330428977  
CUSTOMER INVOICE NO. S210604 DATED 11/19/09  
CUSTOMER PO NO. 016  
CLAUSES:  
NOEEI Sec. 30.37 (a)  
SHIPPER'S WEIGHT.  
CARRIER'S CUBE.

SHIPPER ARGUS  
INDUSTRIAL  
COMPANY, LLC  
SHIPMENT NO 3066554  
TCNU9936465  
275104  
275105  
NO LEADING  
MARKS

|   |                         |           |    |      |       |
|---|-------------------------|-----------|----|------|-------|
| 1 | BANDED CARTON(S) ENGINE | 200       | 91 | 17.7 | 0.501 |
|   |                         | TOTAL 200 | 91 | 17.7 | 0.501 |

X 1 TANK(S), 200 LBS, UN3166,  
ENGINES, INTERNAL COMBUSTION, CLASS 9,  
EMERGENCY PHONE NBR 18004249300

REFERENCES:  
PRO NUMBER 1902245704  
CUSTOMER INVOICE NO. A4815 DATED 11/18/09  
CUSTOMER PO NO. VERBAL  
CLAUSES:  
AES X20091203015686  
SHIPPER'S WEIGHT.  
1 BANDED CARTON(S) RECEIVED BANDED SHIPPERS  
COUNT AND WEIGHT.  
CARRIER'S CUBE.

SHIPPER AMERICAN  
EXPORT COMPANY  
SHIPMENT NO 3070863  
TCNU9936465  
275104  
275105  
NO LEADING  
MARKS

|   |                             |            |      |       |       |
|---|-----------------------------|------------|------|-------|-------|
| 4 | BANDED SKID(S) GROUND COVER | 4860       | 2204 | 205.6 | 5.822 |
|   |                             | TOTAL 4860 | 2204 | 205.6 | 5.822 |

LSJ-1005  
02-200

\$ 668.74

REFERENCES:  
PRO NUMBER 042-0671650  
CUSTOMER INVOICE NO. R91128 DATED 11/30/09  
CUSTOMER PO NO. R91128  
SHIPPER REFERENCE 08644  
CLAUSES:  
NOEEI Sec. 30.37 (a)  
SHIPPER'S WEIGHT.  
4 BANDED SKID(S) RECEIVED BANDED SHIPPERS  
COUNT AND WEIGHT.  
CARRIER'S CUBE.

SHIPPER AMERICAN  
EXPORT COMPANY



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|                     |   |                          |                   |     |      |       |
|---------------------|---|--------------------------|-------------------|-----|------|-------|
| SHIPMENT NO 3073348 | 1 | SW/SKID(S) COPPER SHEETS | 1000              | 454 | 40.0 | 1.133 |
| TCNU9936465         |   |                          | <b>TOTAL</b> 1000 | 454 | 40.0 | 1.133 |
| 275104              |   |                          | LSJ-1004          |     |      |       |
| 275105              |   |                          | 07-624            |     |      |       |
| NO LEADING MARKS    |   |                          | <u>\$ 130.10</u>  |     |      |       |

REFERENCES:  
PRO NUMBER 24450  
CUSTOMER PO NO. R91119  
CUSTOMER INVOICE NO. R91119 DATED 11/17/09  
CUSTOMER ORDER NO. 24450  
CLAUSES:  
AES X20091201034315  
1 SW/SKID(S) RECEIVED SHRINKWRAPPED SHIPPERS  
COUNT AND WEIGHT.  
SHIPPER'S WEIGHT.  
CARRIER'S CUBE.

|                                 |   |                |                |   |     |       |
|---------------------------------|---|----------------|----------------|---|-----|-------|
| SHIPPER AMERICAN EXPORT COMPANY | 1 | CARTON(S) TAPE | 5              | 2 | 0.2 | 0.006 |
| SHIPMENT NO 3075865             |   |                | <b>TOTAL</b> 5 | 2 | 1.0 | 0.028 |
| TCNU9936465                     |   |                |                |   |     |       |
| 275104                          |   |                |                |   |     |       |
| 275105                          |   |                |                |   |     |       |
| WHITE, ALVIN                    |   |                |                |   |     |       |

REFERENCES:  
PRO NUMBER 1  
CUSTOMER INVOICE NO. R91203-1 DATED 12/02/09  
CLAUSES:  
SHIPPER'S WEIGHT.  
CARRIER'S CUBE.  
NOEEI Sec. 30.37 (a)

|                                 |   |                                 |                   |      |       |        |
|---------------------------------|---|---------------------------------|-------------------|------|-------|--------|
| SHIPPER AMERICAN EXPORT COMPANY | 1 | BANDED BUNDLE(S) PVC & HARDWARE | 1400              | 635  | 324.3 | 9.183  |
| SHIPMENT NO 3076381             | 1 | BLK/SW/PLT(S) PVC & HARDWARE    | 1400              | 635  | 48.0  | 1.359  |
| GESU7554523                     |   |                                 | <b>TOTAL</b> 2800 | 1270 | 372.3 | 10.542 |
| RACK                            |   |                                 |                   |      |       |        |
| TCNU9936465                     |   |                                 |                   |      |       |        |
| 275104                          |   |                                 |                   |      |       |        |
| 275105                          |   |                                 |                   |      |       |        |
| AMERICAN EXPORT                 |   |                                 |                   |      |       |        |

REFERENCES:  
PRO NUMBER 01  
CUSTOMER PO NO. R91203  
CUSTOMER ORDER NO. S1360917.001  
CUSTOMER INVOICE NO. R91203 DATED 12/02/09  
CLAUSES:  
AES X20091203018177  
SHIPPER'S WEIGHT.  
1 BLK/SW/PLT(S) RECEIVED SHRINKWRAPPED SHIPPERS  
COUNT AND WEIGHT.  
1 BANDED BUNDLE(S) RECEIVED BANDED SHIPPERS  
COUNT AND WEIGHT.  
CARRIER'S CUBE.

|             |    |  |       |      |       |        |
|-------------|----|--|-------|------|-------|--------|
| GRAND TOTAL | 16 |  | 12548 | 5692 | 776.1 | 21.977 |
|-------------|----|--|-------|------|-------|--------|

LSJ-1010  
02-411 \$ 1,210.95



American Export Company  
 2401 PGA Blvd., #190  
 Palm Beach Gardens, FL 33410  
 [Redacted] Fax [Redacted]

# INVOICE

|      |           |
|------|-----------|
| Inv# | R91203    |
| Date | 12/2/2009 |

|   |
|---|
| <b>Bill To</b>  |
| Alvin White<br>Little St. James Island<br>6100 Red Hook Quarters B3<br>St. Thomas, USVI 00802 |

|   |
|---|
| <b>Ship To</b>  |
| Alvin White<br>Little St. James Island<br>6100 Red Hook Quarters B3<br>St. Thomas, USVI 00802 |

|             |         |      |           |          |               |
|-------------|---------|------|-----------|----------|---------------|
| P.O. Number | Terms   | Rep  | Ship      | Via      | F.O.B.        |
|             | NET DUE | JACK | 12/2/2009 | TROPICAL | SOUTH FLORIDA |

| Quantity | UNITS | Description                | Price Each   | Amount     |
|----------|-------|----------------------------|--------------|------------|
| 700      | LF    | 6" PVC PIPE SCH40 BELL END | 2.84         | 1,988.00   |
| 18       | EA    | 6" PVC DWV HXH COUPLING    | 6.92         | 124.56     |
| 12       | EA    | 6" PVC DWV 1/4 BEND        | 17.24        | 206.88     |
| 12       | EA    | 6" PVC DWV 1/8 BEND        | 15.77        | 189.24     |
| 12       | EA    | 6" PVC DWV WYE             | 24.28        | 291.36     |
|          |       | JOB# 9387896               |              |            |
|          |       | **** MADE IN THE USA ****  |              |            |
|          |       |                            | <b>Total</b> | \$2,800.04 |

|            |            |            |                               |
|------------|------------|------------|-------------------------------|
| Phone #    | Fax #      | E-mail     | Web Site                      |
| [Redacted] | [Redacted] | [Redacted] | www.AmericanExportCompany.com |

LSJ-1010  
 02-411

(11)