

NON-NEGOTIABLE

SHIPPER/EXPORTER LSJE, LLC 575 LEXINGTON AVE 4TH FLOOR 4TH FLOOR NEW YORK NY 10022 UNITED STATES		100064506	EXPORT REFERENCES EXPRESS RELEASE	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506	FORWARDING AGENT/FMC NO.	
NOTIFY PARTY LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506	ALSO NOTIFY/ROUTING/INSTRUCTIONS UNA	
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: SPICA - 0058 ARRIVING: SPICA - 0058	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PORT OF PALM BEACH 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 & NBRS/CONTAINER NBRS W/SEAL NUMBERS	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LBS KG MEASUREMENT CF CM
SHIPPER JAMES, COOKE & HOBSON INC SHIPMENT NO 8090506 SEGU4664352 875120	1		CARTON(S) CONTROLS	7 3 1.0 0.028 TOTAL 7 3 1.0 0.028
<p>REFERENCES: PRO NUMBER 1z5741850368002963 CUSTOMER INVOICE NO. SHORTED FROM INV# 145364 CUSTOMER INVOICE NO. SEE JOB 13456502 FOR INVOICE & INSURANCE CHARGES ALL OTHER REFERENCES TROPIC SUN 1189, SAILED 12/05/2018 CLAUSES: SHIPPER'S WEIGHT. CARRIER'S CUBE. NOEEI Sec. 30.37 (a)</p>				
SHIPPER AWNTECH CORPORATION SHIPMENT NO 8095723	2		BUNDLE(S) RETRACTABLE AWNING	468 212 27.0 0.765
INSURED VALUE \$9,242.04	FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJE, LLC			
WHERE APPLICABLE, THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES FOR ULTIMATE DESTINATION (AS SHOWN 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 - LCL			102.00
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 of the Carrier 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 it's terms and conditions whether printed, stamped or written, or otherwise incorporated notwithstanding the non-signing of this bill of Lading by the Merchant.	CONSOLIDATED DOCUMENTATION CHARGE			50.00
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.	INSURANCE PREMIUM			171.00
FOR CARRIER	TOTAL USD			323.00
ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE.	DATE OF ISSUANCE	NO. OF ORIGINAL B/L(S) SIGNED	VOYAGE DATE	
	12/22/2018	0	12/22/2018	

ENTERED

JAN 17 2019

All items on site. No damage.
Stephanie...

Tropical

www.tropical.com

SHIPPING

Tropical Shipping and Construction Company Limited

BILL OF LADING
TSCW13508921

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NON-NEGOTIABLE

SEGU4664352
875120

TOTAL 468 212 27.0 0.765

REFERENCES:
PRO NUMBER 42440463
CUSTOMER INVOICE NO. 18006442 DATED - 11/30/2018
CUSTOMER PO NO. 11181
CLAUSES:
AES X20181220028052
SHIPPER'S WEIGHT.
CARRIER'S CUBE.

SHIPPER AWNTECH
CORPORATION
SHIPMENT NO 8100146
SEGU4664352
875120

1 CARTON(S) AWNING HARDWARE

5 2 1.0 0.028
TOTAL 5 2 1.0 0.028

REFERENCES:
PRO NUMBER 1001921371850003317800784374845856
CUSTOMER INVOICE NO. 18006442 DATED - 11/30/2018
CUSTOMER PO NO. 11181
CLAUSES:
SHIPPER'S WEIGHT.
CARRIER'S CUBE.
NOEEI Sec. 30.37 (a)

GRAND TOTAL

4

480 218 29.0 0.821

NON-NEGOTIABLE

SHIPPER/EXPORTER JAMES, COOKE & HOBSON INC 3810 ACADEMY PKWY S. NE ALBUQUERQUE NM 87109 UNITED STATES	101239047	EXPORT REFERENCES INV.# - 145364 DATED - 11/30/18	EXPRESS RELEASE
CONSIGNEE/(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI	100064506	FORWARDING AGENT/PMC NO.	
NOTIFY PARTY LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI	100064506	ALSO NOTIFY/ROUTING/INSTRUCTIONS	

EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC SUN - 1189 ARRIVING: TROPIC SUN - 1189 EDA: 12/9/2018	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PORT OF PALM BEACH 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 & NBRS/CONTAINER NBRS W/SEAL NUMBERS	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LBS KG CF CM
SHIPMENT NO 8042452	1		SW/BANDED/SKID(S REVERSE OSMOSIS PLANT CONTROL PANEL	750 340 131.0 3.710
BSIU3015151 871251				TOTAL 750 340 131.0 3.710

USAGES
CARRIER'S CUBE.
SHIPPER'S WEIGHT.
AES ITNX20181203955153

ENTERED

DEC 21 2018

On Pke No Damage
[Signature]

INSURED VALUE \$54,206.64	FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJE, LLC
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WHERE APPLICABLE, THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES FOR ULTIMATE DESTINATION (AHOVID) IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS, DIVERSION	CHARGE DESCRIPTION	PREPAID (USD)	COLLECT (USD)
<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 of the Carrier 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 it's terms and conditions whether printed, stamped or written, or otherwise incorporated notwithstanding 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>	OCEAN FREIGHT - LCL		442.00
	BILL OF LADING PROCESSING FEE		50.00
	SED		45.00
	BUNKER SURCHARGE		54.60
	LOW SULFUR FUEL SURCHARGE		11.70
	PEAK SEASON SURCHARGE		28.60
	SECURITY SURCHARGE		24.70
	INSURANCE PREMIUM		1,003.00
	HANDLING		15.60
	TOTAL USD		

DATE OF ISSUANCE 12/06/2018	NO. OF ORIGINAL B/L(S) SIGNED 0	VOYAGE DATE 12/05/2018
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ORIGINAL
PLEASE PAY FROM THIS COPY

JCH JAMES, COOKE & HOBSON, INC.
3810 Academy Pkwy S. NE
Albuquerque, NM 87109-4453
Ph# [REDACTED] Fax# [REDACTED]

Invoice No.
145364

TO: LSJE LLC ST THOMAS
6100 RED HOOK QUARTER B3
ST THOMAS VI 00802

SHIP TO: LSJE LLC ST THOMAS
6100 RED HOOK QUARTER B3
ST THOMAS VI 00802

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SHIP VIA	FREIGHT	SALESMAN	Terms	Customer P.O.	JCH Ref.	Invoice Date	
FC	Prepaid	DCE	Net 30 Days	BRICE GORDON	145364	11/30/19	
ITEM	QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
001			TAG: PO#BRICE GORDON TAG: JCH PO#145364 ASSEMBLED IN THE USA				
002	1	TRIPLEX 18-120R6	PRESSURE TRANSDUCER PANEL, TRIPLEX CAPACITY (2) TWO DRIVE OPERATION FOR PHASE 1 PANEL SHOULD BE EXPANDABLE BY ADDING (1) ONE DRIVE NEMA 4X SS ENCLOSURE, 3/460/60, (2) 15 HP 16 FLA	44,500.00	44,500.00		
003			MOTOR CONTROL (2) PRESSURE TRANSDUCERS WITH 30 FT OF CABLE				
Sales Tax 1				Sales Tax 2		Sales Tax 3	
Freight				Invoice Total		44,500.00	

IF SALES TAXES ARE DEDUCTED FROM
YOUR PAYMENT, PLEASE PROVIDE
PROOF OF EXEMPTION WITH YOUR PAYMENT

Please Remit To: James, Cooke & Hobson, Inc.
3810 Academy Pkwy S. NE
Albuquerque, NM 87109-4453



Awntech Corporation
 10950 S. Pipeline Rd.
 Buildings 1-2
 Euless, TX 76040

Invoice

Order Date	Invoice #
11/30/2018	18006442

Bill To

LSJE, LLC - St. Thomas
 6100 Red Hook Quarter B3
 St. Thomas, VI 00802
 [REDACTED]

PAID
 11/30/2018

Ship To	
LSJE, LLC - St. Thomas 6100 Red Hook Quarter B3 St. Thomas, VI 00802 [REDACTED]	
PO/Bill to Number	11181

Ship	Ship Via	Terms	Pmt Due	CSR	Customer Phone
12/12/2018	Roadrunner ...		11/30/2018	SJK	340-775-2525

Quantity	Item Code	Description	U/M	Price Each	Amount
1	FCL-24W	24' FC Model Left Motor Retractable Awning (24' wide x 122" projection) - White		3,399.95	3,399.95T
1	VALANCE 24'	Straight Valance		49.95	49.95T
2	Wind Sensor - ...	Wind Sensor for Retractable Awning - Model DC116		199.95	399.90T
1	FCR-24W	24' FC Model Right Motor Retractable Awning (24' wide x 122" projection) - White		3,399.95	3,399.95T
1	VALANCE 24'	Straight Valance		49.95	49.95T
1	Shipping	Shipping and Handling Charges		250.00	250.00T

Customer request: Please ship brackets & wind sensor seperately.
 12/12/18 Wind Sensors
 FedEx Express Saver@ 784374845856 to MEDLEY, FL, 33178-2508 estimated delivery by 12/17/2018
 Roadrunner 424400463

Thank you for your business!	Subtotal	\$7,549.70
Returns/Refunds/Warranty: ---No returns or exchanges after 30 days. ---No returns or exchanges for all Custom Orders & Fixed Awnings sizes 10' & larger. ---Stock item returns are subject to 25% re-stock fee and shipping charges are non refundable. ---Warranty: Refer to the Product Manual.	Sales Tax (0.0%)	\$0.00
	Total	\$7,549.70
	Payments/Credits	-\$7,549.70
	Balance Due	\$0.00

COUNTRY OF MANUFACTURE: USA
 CURRENCY: USA
 SHIPPED FROM: 10950 S. PIPELINE RD., EULESS, TX 76040

Phone #	Fax #	E-mail	Web Site
[REDACTED]	[REDACTED]	[REDACTED]	www.awntech.com