

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 DAPHNE WALLACE	
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC UNITY - 0443 ARRIVING: TROPIC UNITY - 0443	Updated EDA: 3/2/2019	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 & NBR/CONTAINER NBR/ W/SEAL NUMBERS	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LBS KG CF CM
SHIPPER ABSOLUTE HARDWOOD FLOORING INC SHIPMENT NO 8222603 BSIU9758940 868485 TTRU2629696 923931	1		CRATE(S) BUILDING MATERIALS / TOOLS	1400 635 125.0 3.540
	2		CARTON(S) HYDROGEN PEROXIDE SOLUTION	100 45 3.0 0.085
			TOTAL	1500 680 128.0 3.625
			X 1 PAIL(S), 6 LBS, UN2014, HYDROGEN PEROXIDE, AQUEOUS SOLUTION, CLASS 5.1, (8) PKG GRP II, EMERGENCY PHONE NBR 8004249300, EMS SCH F-H,S-Q	
			X 1 PAIL(S), 34 LBS, UN1263, PAINT, CLASS 3, PKG GRP III, FLASH POINT 105 C, EMERGENCY PHONE NBR 8004249300, EMS SCH F-E,S-E	
			X 1 CARTON(S), 1 LBS, UN1286, ROSIN OIL, CLASS 3, PKG GRP III, FLASH POINT 38 C, EMERGENCY PHONE NBR 8004249300, EMS SCH F-E,S-E	
INSURED VALUE	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 (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 - LCL			275.94
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.	BILL OF LADING PROCESSING FEE			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.	CONSOLIDATED DOCUMENTATION CHARGE			50.00
_____ FOR CARRIER	SED			45.00
ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT _____ OR AT CARRIER'S LOCAL OFFICE.	BUNKER SURCHARGE			61.32
	HAZARDOUS CARGO SURCHARGE			40.00
	LOW SULFUR FUEL SURCHARGE			13.14
	SECURITY SURCHARGE			27.74
	HANDLING			36.50
	TOTAL USD			599.64
DATE OF ISSUANCE	02/28/2019	NO. OF ORIGINAL B/L(S) SIGNED	0	VOYAGE DATE 02/27/2019

X 1 PAIL(S), 6 LBS, UN1824,
 SODIUM HYDROXIDE SOLUTION, CLASS 8, PKG GRP
 II,
 EMERGENCY PHONE NBR 8004249300, EMS SCH
 F-A,S-B
 REFERENCES:
 PRO NUMBER LSJE
 CUSTOMER INVOICE NO. ABSOLUTE HARDWOOD
 FLOORING INVOICES
 CLAUSES:
 CARRIER'S CUBE.
 SHIPPER'S WEIGHT.
 AES X20190222310762

SHIPPER AG PRO
 COMPANY
 SHIPMENT NO 8227808
 SEGU5494332
 921920

1	BANDED SKID(S) TRACTOR PARTS	292	132	18.0	0.510
	TOTAL	292	132	18.0	0.510

REFERENCES:
 PRO NUMBER 873757432
 CUSTOMER INVOICE NO. INV.# - P63246 DATED -
 02/22/19
 CUSTOMER ORDER NO. ORDER# - 194480
 CLAUSES:
 CARRIER'S CUBE.
 SHIPPER'S WEIGHT.
 NOEEI Sec. 30.37 (a)

GRAND TOTAL	4	1792	813	146.0	4.134
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