

SHIPPER/EXPORTER DISCOUNT EQUIPMENT INT'L 1014 S CONGRESS WEST PALM BEACH FL 33406 UNITED STATES		100032589	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		
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: BOMAR REBECCA - 0132 ARRIVING: BOMAR REBECCA - 0132 EDA: 3/20/2019		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	MEASUREMENT CF CM
SHIPPER DISCOUNT					
EQUIPMENT INT'L					
SHIPMENT NO 8249988		1	UNIT(S) LIGHT TOWER	2028 920	644.0 18.236
BSIU9386843				TOTAL 2028 920	644.0 18.236
867892					
<p>REFERENCES: PRO NUMBER 839310241 CUSTOMER INVOICE NO. DISCOUNT EQUIPMENT INVOICE DATED - 01/24/2019</p> <p>CLAUSES: CARRIER'S CUBE. SHIPPER'S WEIGHT. AES X20190308208196</p>					
SHIPPER DISCOUNT					
EQUIPMENT INT'L					
SHIPMENT NO 8253252		1	UNIT(S) LIGHT TOWER	2028 920	644.0 18.236
BSIU9386843				TOTAL 2028 920	644.0 18.236
867892					
INSURED VALUE \$43,560.10		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		CHARGE DESCRIPTION		PREPAID (USD)	COLLECT (USD)
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT		OCEAN FREIGHT - LCL			2,432.43
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 its 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			540.54
		LOW SULFUR FUEL SURCHARGE			115.83
		SECURITY SURCHARGE			244.53
		INSURANCE PREMIUM			806.00
		HANDLING			321.75
		TOTAL USD			4,606.08
		DATE OF ISSUANCE	03/16/2019	NO. OF ORIGINAL B/L(S) SIGNED	0
		VOYAGE DATE		03/16/2019	

NON-NEGOTIABLE

REFERENCES:
PRO NUMBER 1050185874
CUSTOMER INVOICE NO. DISCOUNT EQUIPMENT
INVOICE DATED - 01/24/19
CLAUSES:
CARRIER'S CUBE.
SHIPPER'S WEIGHT.
AES X20190308208196

GRAND TOTAL	2	4056	1840	1288.0	36.472
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