

**NON-NEGOTIABLE**

SHIPPER/EXPORTER <b>LSJE, LLC</b> 575 LEXINGTON AVE 4TH FLOOR 4TH FLOOR NEW YORK NY 10022 UNITED STATES		100064506	EXPORT REFERENCES <b>EXPRESS RELEASE</b>	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) <b>LSJE, LLC</b> 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506	FORWARDING AGENT/FMC NO.	
NOTIFY PARTY <b>LSJE, LLC</b> 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506	ALSO NOTIFY/ROUTING/INSTRUCTIONS <b>DAPHNE</b>	
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: <b>TROPIC TIDE - 1241</b> ARRIVING: <b>TROPIC TIDE - 1241</b> EDA: <b>4/7/2019</b>	PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING <b>PORT OF PALM BEACH SEAPORT</b>	
PORT OF DISCHARGE <b>CROWN BAY SEAPORT (ST THOMAS)</b>	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
<b>SHIPPER SHIELD ROOF SOLUTIONS</b>				
<b>SHIPMENT NO 8264357</b>	<b>1</b>		<b>SW/BANDED/SKID(S) TOOLS / HARDWARE</b>	<b>710    322    15.0    0.425</b>
<b>BSIU9888570</b>				<b>TOTAL 710    322    15.0    0.425</b>
<b>926642</b>				
<b>REFERENCES:</b>				
<b>PRO NUMBER 4496089286</b>				
<b>CUSTOMER PO NO. POD843</b>				
<b>CUSTOMER INVOICE NO. INV-0347 DATED - 02/22/19</b>				
<b>CLAUSES:</b>				
<b>CARRIER'S CUBE.</b>				
<b>SHIPPER'S WEIGHT.</b>				
<b>NOEEI Sec. 30.37 (a)</b>				
<b>1 SW/BANDED/SKID(S) RECEIVED SHRINKWRAPPED</b>				
<b>SHIPPERS COUNT AND WEIGHT.</b>				
<b>SHIPPER GEMINI</b>				
<b>SEAWATER SYSTEMS LLC</b>				
<b>SHIPMENT NO 8292307</b>	<b>1</b>		<b>SW/SKID(S) WIRE</b>	<b>1089    494    19.0    0.538</b>
<b>BSIU9888570</b>				<b>TOTAL 1089    494    19.0    0.538</b>
<b>926642</b>				
INSURED VALUE <b>\$27,274.22</b>	FREIGHT PAYABLE AT/BY <b>ST THOMAS, USVI / LSJE, LLC</b>			
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  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.  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.  _____ FOR CARRIER  ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE.	OCEAN FREIGHT - LCL			478.17
	BILL OF LADING PROCESSING FEE			50.00
	CONSOLIDATED DOCUMENTATION CHARGE			50.00
	SED			25.00
	SED			45.00
	BUNKER SURCHARGE			106.26
	LOW SULFUR FUEL SURCHARGE			22.77
	SECURITY SURCHARGE			48.07
	INSURANCE PREMIUM			505.00
	HANDLING			63.25
<b>TOTAL USD</b>				<b>1,393.52</b>
DATE OF ISSUANCE	<b>04/04/2019</b>	NO. OF ORIGINAL B/L(S) SIGNED	<b>0</b>	VOYAGE DATE
				<b>04/03/2019</b>

**REFERENCES:**

PRO NUMBER 153093404

CUSTOMER INVOICE NO. 023-0918-001 DATED -  
4/1/2019

**CLAUSES:**

CARRIER'S CUBE.

SHIPPER'S WEIGHT.

AES X20190402551719

1 SW/SKID(S) RECEIVED SHRINKWRAPPED SHIPPERS  
COUNT AND WEIGHT.

**SHIPPER SHIELD ROOF SOLUTIONS**

SHIPMENT NO 8301092

BSIU9888570

926642

GESU7578818

NA

3

CARTON(S) METAL ROOFING

342

155

3.0

0.085

10

BANDED BUNDLE(S) METAL ROOFING

8000

3629

216.0

6.116

**TOTAL 8342 3784 219.0 6.201**

**REFERENCES:**

PRO NUMBER 110-03291902

CUSTOMER INVOICE NO. INV-0347 DATED -  
02/22/2019

CUSTOMER PO NO. POD 843

**CLAUSES:**

CARRIER'S CUBE.

SHIPPER'S WEIGHT.

AES X20190402551741

**GRAND TOTAL**

**15**

**10141**

**4600**

**253.0**

**7.164**