

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: BOMAR REBECCA - 0133 ARRIVING: BOMAR REBECCA - 0133 EDA: 4/2/2019	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	MEASUREMENT CF CM
SHIPPER JOHN C. CASSIDY					
AIR CONDITIONING					
SHIPMENT NO 8283621	5		PIECE(S) A/C EQUIPMENT / SUPPLIES	420 191	48.0 1.359
TCNU4593466				TOTAL 420 191	48.0 1.359
867867					
REFERENCES:					
PRO NUMBER 3407752525					
CUSTOMER INVOICE NO. INV.# - 72294 DATED -					
03/19/19					
CLAUSES:					
AES X20190327233993					
SHIPPER'S WEIGHT.					
CARRIER'S CUBE.					
SHIPPER COASTAL					
CONSTRUCTION					
PRODUCTS, INC.					
SHIPMENT NO 8287888	2		SW/SKID(S) DRY CONCRETE	3240 1470	81.0 2.294
BSIU9908341				TOTAL 3240 1470	81.0 2.294
927206					
REFERENCES:					
INSURED VALUE \$20,704.22	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			241.92	
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 [REDACTED] OR AT CARRIER'S LOCAL OFFICE.	SED			25.00	
	BUNKER SURCHARGE			53.76	
	LOW SULFUR FUEL SURCHARGE			11.52	
	SECURITY SURCHARGE			24.32	
	INSURANCE PREMIUM			384.00	
	HANDLING			32.00	
	TOTAL USD			917.52	
DATE OF ISSUANCE 03/30/2019	NO. OF ORIGINAL B/L(S) SIGNED 0	VOYAGE DATE 03/30/2019			

PRO NUMBER 327214580
CUSTOMER INVOICE NO. SO-001846620 DATED -
3/4/2019
CLAUSES:
1 BAG(S) RECEIVED TORN.
AES X20190326143101
SHIPPER'S WEIGHT.
CARRIER'S CUBE.

GRAND TOTAL	7	3660	1660	129.0	3.653
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