

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		
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC TIDE - 1241 ARRIVING: TROPIC TIDE - 1241 EDA: 4/7/2019	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 SHIELD ROOF SOLUTIONS					
SHIPMENT NO 8264357	1		SW/BANDED/SKID(S) TOOLS / HARDWARE	710 322	15.0 0.425
BSIU9888570				TOTAL 710 322	15.0 0.425
926642					
<p>REFERENCES: PRO NUMBER 4496089286 CUSTOMER PO NO. POD843 CUSTOMER INVOICE NO. INV-0347 DATED - 02/22/19</p> <p>CLAUSES: CARRIER'S CUBE. SHIPPER'S WEIGHT. NOEEI Sec. 30.37 (a) 1 SW/BANDED/SKID(S) RECEIVED SHRINKWRAPPED SHIPPERS COUNT AND WEIGHT.</p>					
SHIPPER GEMINI					
SEAWATER SYSTEMS LLC					
SHIPMENT NO 8292307	1		SW/SKID(S) WIRE	1089 494	19.0 0.538
BSIU9888570				TOTAL 1089 494	19.0 0.538
926642					
INSURED VALUE \$27,274.22	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)	
<p>* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT</p> <p>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.</p> <p>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.</p> <p>_____ FOR CARRIER</p> <p>ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE.</p>	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	
TOTAL USD			1,393.52		
DATE OF ISSUANCE	04/04/2019	NO. OF ORIGINAL B/L(S) SIGNED	0	VOYAGE DATE	04/03/2019

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