

SHIPPER/EXPORTER <b>DISCOUNT EQUIPMENT INT'L</b> 1014 S CONGRESS WEST PALM BEACH FL 33406 UNITED STATES		100032589	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		
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: <b>BOMAR REBECCA - 0132</b> ARRIVING: <b>BOMAR REBECCA - 0132</b> EDA: <b>3/20/2019</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	MEASUREMENT KG CF CM
<b>SHIPPER DISCOUNT EQUIPMENT INT'L SHIPMENT NO 8249988 BSIU9386843 867892</b>	<b>1</b>		<b>UNIT(S) LIGHT TOWER</b>	<b>2028</b>	<b>920 644.0 18.236</b>
				<b>TOTAL 2028</b>	<b>920 644.0 18.236</b>
<p><b>REFERENCES:</b> PRO NUMBER 839310241 CUSTOMER INVOICE NO. DISCOUNT EQUIPMENT INVOICE DATED - 01/24/2019</p> <p><b>CLAUSES:</b> CARRIER'S CUBE. SHIPPER'S WEIGHT. AES X20190308208196</p>					
<b>SHIPPER DISCOUNT EQUIPMENT INT'L SHIPMENT NO 8253252 BSIU9386843 867892</b>	<b>1</b>		<b>UNIT(S) LIGHT TOWER</b>	<b>2028</b>	<b>920 644.0 18.236</b>
				<b>TOTAL 2028</b>	<b>920 644.0 18.236</b>
INSURED VALUE <b>\$43,560.10</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			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 WWW.TROPICAL.COM 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
			<b>TOTAL USD</b>		<b>4,606.08</b>
DATE OF ISSUANCE <b>03/16/2019</b>		NO. OF ORIGINAL B/L(S) SIGNED <b>0</b>		VOYAGE DATE <b>03/16/2019</b>	

**REFERENCES:**

**PRO NUMBER 1050185874**

**CUSTOMER INVOICE NO. DISCOUNT EQUIPMENT**

**INVOICE DATED - 01/24/19**

**CLAUSES:**

**CARRIER'S CUBE.**

**SHIPPER'S WEIGHT.**

**AES X20190308208196**

<b>GRAND TOTAL</b>	<b>2</b>	<b>4056</b>	<b>1840</b>	<b>1288.0</b>	<b>36.472</b>
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