

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: SPICA - 0059 ARRIVING: SPICA - 0059	Updated EDA: 1/8/2019	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 CF CM
SHIPPER WILDFLOWER MEADOWS LLC SHIPMENT NO 8117672	1		SW/BANDED/PLT(S) RUBBER SPEED BUMPS / HARDWARE	1146 520 41.0 1.161
BSIU9759546 861128			TOTAL	1146 520 41.0 1.161
REFERENCES: PRO NUMBER 427821855 CUSTOMER INVOICE NO. SO36460 DATED - 12/17/2018 CUSTOMER PO NO. DAPHNE WALLACE				
CLAUSES: NOEEI Sec. 30.37 (a) CARRIER'S CUBE. SHIPPER'S WEIGHT. 1 SW/BANDED/PLT(S) RECEIVED SHRINKWRAPPED SHIPPERS COUNT AND WEIGHT.				
SHIPPER SITE ONE LANDSCAPE SUPPLY SHIPMENT NO 8120374	8		SW/PLT(S) FERTILIZER AND EPSOM SALT	19000 8618 376.0 10.647
BSIU9759546			TOTAL	19000 8618 376.0 10.647
INSURED VALUE	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			788.13
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 WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE.	BUNKER SURCHARGE			175.14
	LOW SULFUR FUEL SURCHARGE			37.53
	PEAK SEASON SURCHARGE			91.74
	SECURITY SURCHARGE			79.23
	HANDLING			50.04
	TOTAL USD			1,366.81
DATE OF ISSUANCE	01/04/2019	NO. OF ORIGINAL B/L(S) SIGNED	0	VOYAGE DATE 01/04/2019

861128

REFERENCES:
PRO NUMBER 88402596-001
CUSTOMER INVOICE NO. 88402596-001 DATED -
01/02/2019
CUSTOMER PO NO. 121418
CLAUSES:
CARRIER'S CUBE.
SHIPPER'S WEIGHT.
AES X20190102475009
8 SW/PLT(S) RECEIVED SHRINKWRAPPED SHIPPERS
COUNT AND WEIGHT.

GRAND TOTAL	9	20146	9138	417.0	11.808
--------------------	----------	--------------	-------------	--------------	---------------