

TOWING REPORT

KIMO TOWING SERVICE

24 Hour Wheel Lift & Roadside Service

7167 Tutu 148-103

St. Thomas, USVI 00802

Kimo Cell: [REDACTED]

0520

CALL NO.		Name <i>LSJ LLC</i>		Date <i>2-5-2019</i>
CALL TIME		Address _____		City _____ State _____
TYPE OF CALL		Home Phone _____	Insurance Company _____	Insurance Phone _____
SERVICE TIME		Business Phone _____	Year _____	Make <i>Mercedes</i> Model <i>GLS</i> Color _____
EXTRA MAN		License _____	Mileage _____	VIN [1-17] _____
MILEAGE START		<input type="checkbox"/> START <input type="checkbox"/> BATTERY <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> GAS <input type="checkbox"/> LOCKOUT		<input type="checkbox"/> WRECK <input type="checkbox"/> TOW <input checked="" type="checkbox"/> CARRIER <input type="checkbox"/> FLAT BED <input type="checkbox"/> INSURED
RECOVERY BILL		TOWED FROM <i>Tropical</i>		MILEAGE CHARGE TOWING CHARGE RODE SERVICE CHARGE STORAGE CHARGE SUB TOTAL TAX TOTAL <i>\$800.00</i>
MILEAGE TOTAL		TOWED TO <i>St Jones</i>		
REMARKS <i>S pallet of material for house</i>		\$40.00 FOR RETURNED CHECKS. PAYMENT DUE _____ DAYS. I HAVE BEEN ADVISED THAT MY VEHICLE MAY BE DAMAGE IF WINCHED, TOWED, UNLOCKED OR LEFT ON UNATTENDED PREMISES. I RECOGNIZE THE DIFFICULTY INVOLVED AND I AGREE NOT TO HOLD THE TOWING SERVICE RESPONSIBLE FOR SUCH DAMAGE SHOULD IT RESULT. SIGNATURE OF CAR OWNER OR AGENT _____ DATE _____		
MECHANIC'S SIGNATURE	X	AUTHORIZED SIGNATURE		

Check Request - Transport Tropical - LSJ (3 BOLS) * 60180d Trucking

- * 2769 Floor Tiles - Cabana Bathrooms
- * 31029 x 4 Task Chairs. Ceramic Tile - Sample Box (LSJ Tile)
x 4 Tiles - Pokoris
- x 21027 Alkalinity Powder - PO/Desal

Tropical

SHIPPING

Tropical Shipping and Construction Company Limited

BILL OF LADING
TSCW13552769

Page 1 of 1

NON-NEGOTIABLE

SHIPPER/EXPORTER ARTISTIC TILE 150 E 58TH STREET NEW YORK NY 10055 UNITED STATES		10000727	EXPORT REFERENCES INV.# - 0581221 DATED - 1/24/2019		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: TROPIC SUN - 1193 ARRIVING: TROPIC SUN - 1193		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 & NBRS/CONTAINER NBRS W/SEAL NUMBERS SHIPMENT NO 8164671 BSIU2940399 920756 CLAUSES CARRIER'S CUBE. SHIPPER'S WEIGHT. AES X20190124668953 2 SW/SKID(S) RECEIVED SHRINKWRAPPED SHIPPERS COUNT AND WEIGHT.	NUMBER OF PKGS. 2	HAZ	DESCRIPTION OF PACKAGES/GOODS SW/SKID(S) FLOORING TILE & SUPPLIES	GROSS WEIGHT LBS 2322	MEASUREMENT CF 60.0
				KG 1053	CM 1.699
				TOTAL	60.0 1.699
INSURED VALUE \$6,657.48	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. * 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 member 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.	CHARGE DESCRIPTION	PREPAID (USD)	COLLECT (USD)		
	OCEAN FREIGHT - LCL		113.40		
	BILL OF LADING PROCESSING FEE		50.00		
	SED		45.00		
	BUNKER SURCHARGE		25.20		
	LOW SULFUR FUEL SURCHARGE		5.40		
	SECURITY SURCHARGE		11.40		
	INSURANCE PREMIUM		200.00		
	HANDLING		15.00		
	TOTAL USD			465.40	
DATE OF ISSUANCE	01/31/2019	NO. OF ORIGINAL B/L(S) SIGNED	0	VOYAGE DATE	01/30/2019

Printed: 02/05/2019 07:49:37

EFTA01223312

SHIPPER/EXPORTER TOYLO, CARLUZ 358 EL BRILLO WAY PALM BEACH FL 33480 UNITED STATES		101163985	EXPORT REFERENCES INNOVATIVE TILE, BROWARD MOTORSPORTS, CARLUZ		EXPRESS RELEASE
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506	FORWARDING AGENT/PMC NO.		
NOTIFY PARTY LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506	ALSO NOTIFY/ROUTING/INSTRUCTIONS		
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC SUN - 1193 ARRIVING: TROPIC SUN - 1193		EDA: 2/3/2019	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 & NBRS/CONTAINER NBRS W/SEAL NUMBERS SHIPMENT NO 8165559 BSIU9890284 868378	NUMBER OF PKGS. 1	HAZ	DESCRIPTION OF PACKAGES/GOODS SW/PLT(S) TIRE/TILES/FURNITURE	GROSS WEIGHT LBS KG 375 170	MEASUREMENT CF CM 61.0 1.727
				TOTAL	375 170 61.0 1.727
CLAUSES CARRIER'S CUBE. SHIPPER'S WEIGHT. NOEEI Sec. 30.37 (a) 1 SW/PLT(S) RECEIVED SHRINKWRAPPED SHIPPERS COUNT AND WEIGHT.					
INSURED VALUE		FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJE, LLC			
WHERE APPLICABLE, THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WHEN 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			115.29
<small>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.</small> <small>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.</small> _____ FOR CARRIER <small>ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT WWW.TROPICAL.COM OR AT CARRIER'S LOCAL OFFICE.</small>		BILL OF LADING PROCESSING FEE			50.00
		BUNKER SURCHARGE			25.62
		LOW SULFUR FUEL SURCHARGE			5.49
		SECURITY SURCHARGE			11.59
		HANDLING			15.25
		TOTAL USD			223.24
DATE OF ISSUANCE		01/31/2019	NO. OF ORIGINAL B/L(S) SIGNED	0	VOYAGE DATE
					01/30/2019

Carluz Toylo
358 El Brillo Way
Palm Beach, FL 33480

Consignee: LSJE, LLC – ST. THOMAS 6100 Red Hook Quarter B3 St. Thomas, VI 00802-1348	Date of Invoice: January 25, 2019 Reference: USED Teak Chairs
Description: Four (4) USED Teak Chairs MADE IN CHINA	Total Value: \$500.00 USD

Innovative Tile TLC

3500 45th Street
 West Palm Beach, Florida 33407
 P561-683-8841 F561-683-2504

Invoice

Date	Invoice #
1/22/2019	81806

PAYED

Bill To	Ship To
3406900892 Daphne St. Thomas	3406900892 Daphne St. Thomas

Project Description

Account #	Terms	Ship Via
		Pick Up

Item	Description	Qty	Rate	Amount
01 Payment	MS Capel Timber 6 x 24 1 ct Amex	16.79	1.49	25.02 -26.77

Please Note: Inspect all material carefully prior to installation. No claims will be accepted after material is installed. Shade variations are inherent in most natural stones. Seller does not warranty against grazing, scratching, variations in color, or wear. If a discrepancy is discovered buyer must notify seller within 5 days of delivery or pick-up, otherwise the order is considered correct. Any returns of merchandise must be approved by seller and is subject to a 25% restocking charge. Measurements for quantities ordered are the responsibility of purchaser and no returns of non-stock materials will be accepted. Some floor covering material may have a glossy finish and may be slippery when wet and/or oily. It is the sole responsibility of purchaser to determine the suitability of the product. In no event will seller be held responsible for slipping, mishap, or injuries arising from this transaction. Seller will not be responsible for delays of delivery caused by conditions beyond sellers control; including production, shipping, strikes, accidents, and/or terrorist activity. Material received in good condition

Sales Tax (7.0%)	\$1.75
Balance Due	\$0.00

Signature _____

Broward Motorsports of Palm Beach

2300 Okeechobee Blvd.
 West Palm Beach, FL 33409
 561-296-9696

Invoice

Invoice Number: 716870
 Salesperson: JOHN
 Cashier: EC
 Date: 01/19/2019 9:59 AM

Sold To:

LSJE-LLC-STT (SHERIDON ALL PARTS MANUFACTURES
 JAPAN)
 LITTLE ST. JAMES ISLAND
 6100 RED HOOK QUARTERS SUITE B-3
 ST THOMAS, USVI (JAPAN- ORIGIN) 00802-1348
 PARTS MANUFACT JAPAN

Sld	S/O	Lay	P/U	Part Number	Description	Price	Sold Now	Bin
0	0	0	2	57-5703	MUD LITE II 26X9-12 6PR	\$106.54	\$213.08	
0	0	0	2	57-5704	MUD LITE II 26X11-12 6PR	\$119.85	\$239.70	

Subtotal	\$503.80
Less Discount	(\$51.02)
Special Handling	\$62.00
Sales Tax	\$31.69
Invoice Total	\$546.47
Amount Prepaid	(\$546.47)
Total Amount Due	\$0.00
Cash	\$0.00

Category	Detail	Percent	Amount
SALES TAX	COUNTY SALES TAX	1.00%	\$4.53
SALES TAX	STATE SALES TAX	6.00%	\$27.17

All returns must be accompanied by the original invoice and a 20% RESTOCKING FEE will be applied. NO RETURNS on electrical parts, tubes, tires, helmets, CD / DVD, eyewear, special orders, sale and or closeout items, nor ANY items not in new, saleable condition. All items must be in original undamaged package. All sales are final after 30 days. Any items special ordered and not picked up after 30 days will be returned and deposit will be forfeited. Prices are subject to change without notification. Any approved returns will be by COMPANY CHECK. NO CASH REFUNDS ALLOWED!!!
 Thank you for shopping at Broward Motorsports of Palm Beach!

NON-NEGOTIABLE

SHIPPER/EXPORTER LULI POOLS 5375 W 20TH AVENUE HIALEAH FL 33014 UNITED STATES		100777589	EXPORT REFERENCES SHORTED FROM INV.# - 3756 ASIAN SUN 0032, SAILED - 12/30/2018 SEE JOB# 13506594 FOR INVOICE CHARGES ONLY		EXPRESS RELEASE
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) LSJE, LLC 6100 REDHOOK QUARTER CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100064506	FORWARDING AGENT/PMC NO.		
NOTIFY PARTY		ALSO NOTIFY/ROUTING INSTRUCTIONS			
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC SUN - 1193 ARRIVING: TROPIC SUN - 1193		PRE-CARRIAGE BY*	PLACE OF RECEIPT*	PORT OF LOADING PORT OF PALM BEACH SEAPORT	
PORT OF DISCHARGE CROWN BAY SEAPORT (ST THOMAS)		EDA: 2/3/2019	POINT AND COUNTRY OF ORIGIN OF GOODS		
PARTICULARS FURNISHED BY SHIPPER					
MARKS & NBRS/CONTAINER NBRS W/SEAL NUMBERS	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT LBS	MEASUREMENT CF
SHIPMENT NO 8164481	100		PAIL(S) POOL SUPPLIES	2800	131.2
BSIU9735009				1270	3.715
920809				TOTAL 2800	131.2
LULI POOLS LSJE, LLC					3.715
CLAUSES CARRIER'S CUBE. SHIPPER'S WEIGHT. NOEEI Sec. 30.37 (a)					
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			CHARGE DESCRIPTION	PREPAID (USD)	COLLECT (USD)
* APPLICABLE ONLY WHEN UTILIZED FOR COMBINED TRANSPORT			OCEAN FREIGHT - LCL		247.59
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 and 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.			BUNKER SURCHARGE		55.02
FOR CARRIER			LOW SULFUR FUEL SURCHARGE		11.79
ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT [REDACTED] OR AT CARRIER'S LOCAL OFFICE.			SECURITY SURCHARGE		24.89
			HANDLING		32.75
			TOTAL USD		422.04
DATE OF ISSUANCE 01/31/2019		NO. OF ORIGINAL B/L(S) SIGNED 0		VOYAGE DATE 01/30/2019	



Tally Report Shipment: 8164481
Job No: 13552627



Shipment summary			
Received Cargo Facility: MIAMI CFS	Received: 1/24/2019 08:56am	POL: PPB	POD: STT
Cargo Facility: MIAMI CFS	Consignee: LSJE, LLC	Carrier: LULI POOLS	
Shipper: LULI POOLS			
CSTLSJE, LLC			
Service: LCL Ref. Numbers: 0048203			
Pieces: 100 Weight: 2800 Cubes: 131.2 Description: TOTAL ALKALINITY POWDER Package: PAIL(S)			
* Prepaid			
Received By: Roberto Gonez Talled By: Roberto Gonez			

Cargo Details

Count	Package Type	Description/Hazard/Food	L	W	H	X	Wt	Cubes
Pallet 1								
50	PAIL(S)	TOTAL ALKALINITY POWDER	48	40	59	1	0	65.6
Pallet 2								
50	PAIL(S)	TOTAL ALKALINITY POWDER	48	40	59	1	0	65.6
100 pieces on 2 pallets						Totals	1.0 LB	131 CF

Hazards

UN #	Proper Shipping Name	Class	Sub 1	Sub 2	PG	Response #	Exc/Ltd
NO HAZARDS FOR THIS SHIPMENT							

Cargo Marks

Description
LULI POOLS
LSJE, LLC

Clauses

Description
NO CLAUSES FOR THIS SHIPMENT

Comments

Text
NO COMMENTS FOR THIS SHIPMENT

Loading Information	
Piece count:	Equipment:
Date loaded:	Seal:
Cargo inspector's signature:	
Part of shipment in other equipment:	<input type="checkbox"/> Yes <input type="checkbox"/> No
If so, what equipment number:	

Loading Discrepancies