

TOWING REPORT

KIMO TOWING SERVICE

24 Hour Wheel Lift & Roadside Service

7167 Tutu 148-103

St. Thomas, USVI 00802

Kimo Cell: [REDACTED] 0854

CALL NO.		Name <i>LSJ</i>		Date <i>3-21-2019</i>																
CALL TIME		Address		City City State																
TYPE OF CALL		Home Phone	Insurance Company		Insurance Phone															
SERVICE TIME		Business Phone	Year	Make <i>Subaru</i>	Model <i>Outback</i>															
EXTRA MAN		License	Mileage	Color <i>White</i>																
MILEAGE START		VIN		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
RECOVERY BILL		TOWED FROM <i>Tropical</i>		<input type="checkbox"/> START <input type="checkbox"/> BATTERY <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> GAS <input type="checkbox"/> LOCKOUT																
MILEAGE TOTAL		TOWED TO <i>LSJ</i>		<input type="checkbox"/> WRECK <input type="checkbox"/> TOW <input checked="" type="checkbox"/> CARRIER <input checked="" type="checkbox"/> FLAT BED <input type="checkbox"/> INSURED																
REMARKS <i>Tow to light generator to</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 <i>LSJ</i> DATE _____		MILEAGE CHARGE TOWING CHARGE RODE SERVICE CHARGE STORAGE CHARGE SUB TOTAL TAX TOTAL <i>\$600.00</i>																
MECHANIC'S SIGNATURE <i>X</i>		AUTHORIZED SIGNATURE <i>X</i>																		

Check Request \$ 900.00

Invoice 0854 ^{\$600.} Transport * 60180d

BOL* 4508 Tropical → LSS Light Generators

Invoice 0853 \$300.

BOL* 3711 Tropical → LSS Rainbird - [REDACTED] Supplies

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

Tropical

www.tropical.com

SHIPPING

**Tropical Shipping and Construction
Company Limited**

BILL OF LADING
TSCW13634508

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NON-NEGOTIABLE

REFERENCES:

PRO NUMBER 1050185874

CUSTOMER INVOICE NO. DISCOUNT EQUIPMENT

INVOICE DATED - 01/24/19

CLAUSES:

CARRIER'S CUBE.

SHIPPER'S WEIGHT.

AES X20190308208196

GRAND TOTAL

2

4056 1840 1288.0 36.472

990 WEST 15TH STREET
RIVIERA BEACH, FL 33404

Discount Equipment

Sales • Rentals • Service • Parts
Discount-Equipment.com

OFF RENT DATE/TIME _____

PU CALL BY DATE/TIME _____

DEL. DRIVER DATE/TIME _____

CUSTOMER INFORMATION				ADDRESS EQUIPMENT WILL BE USED		TICKET #
LSJE, LLC - 29887 LITTLE ST. JAMES ISLAND 6100 RED HOOK QUARTERS B3 ST. THOMAS VI 00802-1348				LSJE, LLC - ST. THOMAS LITTLE ST. JAMES ISLAND 6100 RED HOOK QUARTERS B3 ST. THOMAS VI 00802-1348		Res# 42914
DL/ID #	DOBth	PH3	PHONE	OUT	DATE	TIME
[REDACTED]			W [REDACTED]		01/24/19	7:47 AM RDB
SPVR	PO/JOB #	ORDERED BY				
GH	TBD	DAPHNE WALLACE			01/25/19	7:47 AM RDB

Page: 1

RESERVATION	QTY	ITEM#	NET AMT
1	AL5	LIGHT TOWER, DIESEL 8KW FREIGHT IS INCLUDED IN THIS PRICE	16250.00
1	AL5	LIGHT TOWER, DIESEL 8KW FREIGHT IS INCLUDED IN THIS PRICE	16250.00
1	99-FRGHTIN	FREIGHT - INBOUND THE FREIGHT IS INCLUDED IN THE PRICE FOR THE LIGHT TOWERS	0.00

LIGHT TOWERS ASSEMBLED IN THE USA (SOUTH CAROLINA)

Light Towers / Generators

IMPORTANT PLEASE READ:	Failure to return rental property or equipment upon expiration of the rental period, and failure to pay all amounts due (including costs for damage to the property or equipment) are prima facie evidence of intent to defraud, punishable in accordance with Section 812.155, Florida Statutes.
Rental Charges will continue to accrue until a pick-up number is obtained. It is the responsibility of the customer to obtain this number.	Lessee's Initials: X

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement. **METERED RATES OVERRIDE DAILY RATES, SEE REVERSE FOR EXPLANATION.**

RECEIVED BY: _____ RETURNED BY: _____
NAME: SIGNATURE NAME: SIGNATURE

If other than Customer, signer represents he is an agent of and authorized to sign for Customer.

"LESSEE IS RESPONSIBLE FOR PROPER INSURANCE COVERAGE, REPAIRS AND FOR ALL THE DAMAGES"

25-JAN-19 06:03:29

SHIPPER/EXPORTER DISCOUNT EQUIPMENT INT'L 1014 S CONGRESS WEST PALM BEACH FL 33406 UNITED STATES		100032589	EXPORT REFERENCES CUSTOMER INVOICE NO. PRO NUMBER CUSTOMER INVOICE NO. PRO NUMBER		DISCOUNT EQUIPMENT INVOICE DATED - 01/24/2019 839310241 DISCOUNT EQUIPMENT INVOICE DATED - 01/24/19 1050185874
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		ALSO NOTIFY/ROUTING/INSTRUCTIONS DAPHNE WALLACE			
EXPORTING CARRIER & NO. BOMAR REBECCA - 0132	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 HAZ OF PKGS.	DESCRIPTION OF PACKAGES/GOODS		GROSS WEIGHT LBS KG	MEASUREMENT CF CM
SHIPPER DISCOUNT EQUIPMENT INT'L SHIPMENT NO 8249988 BSIU9386843 867892	1	UNIT(S) LIGHT TOWER		2028 920	644.0 18.236
				TOTAL 2028	920 644.0 18.236
REFERENCES: PRO NUMBER 839310241 CUSTOMER INVOICE NO. DISCOUNT EQUIPMENT INVOICE DATED - 01/24/2019 CLAUSES: CARRIER'S CUBE. SHIPPER'S WEIGHT. AES X20190308208196					
SHIPPER DISCOUNT EQUIPMENT INT'L SHIPMENT NO 8253252 BSIU9386843 867892	1	UNIT(S) LIGHT TOWER		2028 920	644.0 18.236
				TOTAL 2028	920 644.0 18.236
REFERENCES: PRO NUMBER 1050185874					
RELEASE DATE:	<input type="text" value="3/21/19"/>	<input checked="" type="checkbox"/>	SHIPPER DISCOUNT EQUIPMENT INT'L		
RELEASE BY:	<input type="text" value="D. W. Cayel"/>	<input checked="" type="checkbox"/>	CONSIGNEE LSJE, LLC		
PHONE NUMBER:	<input type="text"/>	<input type="checkbox"/>	OTHER		
RELEASE DETAILS:		<input type="text"/>			
		Signature			
		Print Name			



Tropical Shipping and Construction Company Limited

Cargo Release

BILL OF LADING
TSCW13634508

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MARKS & NUMS/CONTAINER NUMS W/SEAL NUMBERS	NUMBER HAZ OF PKGS.	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT		MEASUREMENT	
			LBS	KG	CF	CM
		CUSTOMER INVOICE NO. DISCOUNT EQUIPMENT INVOICE DATED - 01/24/19 CLAUSES: CARRIER'S CUBE. SHIPPER'S WEIGHT. AES X20190308208196				
GRAND TOTAL CLAUSES	2		4056	1840	1288.0	36.472
CARRIER'S CUBE. SHIPPER'S WEIGHT. CARRIER'S CUBE. SHIPPER'S WEIGHT. AES X20190308208196 AES X20190308208196						

TOWING REPORT

KIMO TOWING SERVICE

24 Hour Wheel Lift & Roadside Service

7167 Tutu 148-103

St. Thomas, USVI 00802

Kimo Cell: [REDACTED]

0853

Name: LSU Date: 3-17-2011
 Address: _____ City: _____ State: _____

Home Phone: _____ Insurance Company: _____ Insurance Phone: _____
 Business Phone: _____ Year: _____ Make: AC Model: _____ Color: _____
 License: _____ Mileage: _____ VIN: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17

CALL NO. _____
 CALL TIME _____
 TYPE OF CALL _____
 SERVICE TIME _____
 EXTRA MAN _____
 MILEAGE START _____
 RECOVERY BILL _____
 MILEAGE TOTAL _____

TOWED FROM: Tropical

TOWED TO: Keel Park

- START
- BATTERY
- FLAT TIRE
- GAS
- LOCKOUT
- WRECK
- TOW
- CARRIER
- FLAT BED
- INSURED

MILEAGE CHARGE	
TOWING CHARGE	<u>\$300.00</u>
RODE SERVICE CHARGE	
STORAGE CHARGE	
SUB TOTAL	
TAX	
TOTAL	<u>\$300.00</u>

REMARKS: More 4 pallet of AC material

\$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.

MECHANIC'S SIGNATURE
X

SIGNATURE OF CAR OWNER OR AGENT _____ DATE _____
 AUTHORIZED SIGNATURE
X

*BOL * 3711 Tropical -> LSS Rainbird -
 .. Irrigation Supplies*

Tropical

www.tropical.com

SHIPPING

Tropical Shipping and Construction Company Limited

BILL OF LADING
TSCW13623711

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NON-NEGOTIABLE

SHIPPER/EXPORTER SITE ONE LANDSCAPE SUPPLY 11980 SW 128TH ST MIAMI FL 33186 UNITED STATES		100952975	EXPORT REFERENCES 89418415-001 DATED - 03/08/2019 030519		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		ALSO NOTIFY/ROUTING/INSTRUCTIONS			
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: TROPIC UNITY - 0444 ARRIVING: TROPIC UNITY - 0444	Updated EDA: 3/16/2019	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/ SEAL NUMBERS SHIPMENT NO 8253868 TCNU4593018 924821 NO LEADING MARKS	NUMBER OF PKGS. 1	HAZ	DESCRIPTION OF PACKAGES/GOODS CARTON(S) HARDWARE Pres Comp Bubbler .5Gpm Rainbird Made in Mexico	GROSS WEIGHT LBS 20 TOTAL 20	MEASUREMENT KG 9 9 CF 1.6 1.6 CM 0.045 0.044
CLAUSES NOEEI Sec. 30.37 (a) CARRIER'S CUBE. SHIPPER'S WEIGHT.					
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 OCEAN FREIGHT - LCL	PREPAID (USD)	COLLECT (USD) 46.00
* 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 its 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 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.					
_____ FOR CARRIER					
ALL CARRIAGE IS SUBJECT TO THE BOL TERMS AND CONDITIONS, AVAILABLE AT _____ OR AT CARRIER'S LOCAL OFFICE.					
TOTAL USD		46.00			
DATE OF ISSUANCE	03/14/2019	NO. OF ORIGINAL BL(S) SIGNED	0	VOYAGE DATE	03/13/2019

Printed:03/26/2019 11:24:02

EFTA01223349

Commercial Invoice
(For customs purpose only)



Miami FL #221

[Redacted]

W: (305)406-2533

Sold To:

LSJE, LLC (#1029680)
6100 Red Hook Quarter B3
For export to St Thomas St Thomas, USVI 00802-1348
W: [Redacted]

Ship To:

Tropical Shipping C/O Lsje,LLC (#1029680-3000)
9505 NW 108th Ave
For export only Medley, FL 33178-2508
C: [Redacted]

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

Ordered	Order#	PO#	Invoiced	Invoice#
03/05/2019	89418415-001	030519	03/08/2019	89418415-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
03/08/2019	03/08/2019 Any time	SiteOne	[Redacted]	[Redacted]

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	1402P	Pres Comp Bubbler .5Gpm Rainbird Made in Mexico	200	200	0	3.432 / EA	686.400
2	SBTEE	1/2" Spiral Barb Tee Made in Mexico	100	100	0	0.304 / EA	30.400
3	RB-SBCPLG-SPEC	1/2 Spiral Barb Cp Made in Mexico	100	100	0	0.206 / EA	20.600
4	RB-SBE050-SPEC	1/2 Spiral Barb Elbow Made in Mexico	100	100	0	0.142 / EA	14.200
5	RB-SBE075-SPEC	3/4 Spiral Barb Elbow Made in Mexico	100	100	0	0.154 / EA	15.400

Subtotal: \$767.00
Sales Tax: \$0.00
Freight: \$0.00
Total: \$767.00
Total Payment: \$767.00
Amount Due: \$0.00

PAYMENT: American Express \$767.00
Acct#: *****1003
Auth# 140470

Certified true and correct

CUSTOMER SIGNATURE:

Irrigation Supplies

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note:Returns subject to 20% restock charge.



CUSTOMER OBSESSED

ANDRES ALVAREZ | Area Business Manager

954-952-5722 |

We are 100% committed to your success. Please don't hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

Check out the New [Redacted]
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at [Redacted]
Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.



Tropical Shipping and Construction Company Limited

Cargo Release

**BILL OF LADING
TSCW13623711**

SHIPPER/EXPORTER SITE ONE LANDSCAPE SUPPLY 11980 SW 128TH ST MIAMI FL 33186 UNITED STATES		100952975	EXPORT REFERENCES CUSTOMER INVOICE NO. CUSTOMER PO NO. PRO NUMBER	89418415-001 DATED - 03/08/2019 030519 89418415-001
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 & NO. TROPIC UNITY - 0444	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	NUMBER OF PKGS.	HAZ	DESCRIPTION OF PACKAGES/GOODS	GROSS WEIGHT		MEASUREMENT	
				LBS	KG	CF	CM
SHIPMENT NO 8253868 TCNU4593018 924821 NO LEADING MARKS	1		CARTON(S) HARDWARE Pres Comp Bubbler .5Gpm Rainbird Made in Mexico	20	9	1.6	0.045
			TOTAL	20	9	1.6	0.044

CLAUSES
NOEEI Sec. 30.37 (a)
CARRIER'S CUBE.
SHIPPER'S WEIGHT.

RELEASE DATE:

RELEASE BY:

PHONE NUMBER:

SHIPPER
 SITE ONE LANDSCAPE SUPPLY
 CONSIGNEE
 LSJE, LLC
 OTHER

RELEASE DETAILS:

Signature

Print Name