

NON-NEGOTIABLE

SHIPPER/EXPORTER LSJ EMPLOYEES LLC 301 EAST 66TH STREET SUITE 10F NEW YORK NY 10065 UNITED STATES		100064506		EXPORT REFERENCES EXPRESS RELEASE	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100579732		FORWARDING AGENT/FMC NO.	
NOTIFY PARTY GORDON, BRICE 6100 RED HOOK QUARTERS B-3 CHARLOTTE AMALIE 00802 ST THOMAS, USVI		100579732		ALSO NOTIFY/ROUTING/INSTRUCTIONS	
EXPORTING CARRIER, VOYAGE & EDA DEPARTING: STADT BREMEN - 0005 ARRIVING: STADT BREMEN - 0005 EDA: 5/15/2012		PRE-CARRIAGE BY*		PLACE OF RECEIPT*	
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 LBS KG MEASUREMENT CF CM
SHIPPER LSJ EMPLOYEES LLC					
SHIPMENT NO 4155382		1		CRATE(S) DESK (USED)	595 270 110.0 3.115
FSCU9444371					TOTAL 595 270 110.0 3.115
497213					
497225					
REFERENCES: PRO NUMBER 635 CUSTOMER INVOICE NO. JEFFREY E EPSTEIN DATED - APRIL 26, 2012 CLAUSES: CARRIER'S CUBE. SHIPPER'S WEIGHT. AES X20120504015589					
SHIPPER AMERICAN EXPORT COMPANY					
SHIPMENT NO 4157684		11		UNIT(S) TIRES	1700 771 146.0 4.134
FSCU9444371					TOTAL 1700 771 146.0 4.134
INSURED VALUE		AD VALOREM DECLARED VALUE USD (Refer to CLAUSE 7(3) on reverse side)		FREIGHT PAYABLE AT/BY ST THOMAS, USVI / LSJ EMPLOYEES 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			387.20
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 hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS OF THE CARRIER'S APPLICABLE TARIFF) 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.		OCEAN FREIGHT - LCL			366.46
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.		BILL OF LADING PROCESSING FEE			45.00
_____ FOR CARRIER		CONSOLIDATED DOCUMENTATION CHARGE			50.00
		SED			90.00
		BUNKER SURCHARGE			84.68
		BUNKER SURCHARGE			63.80
		SECURITY SURCHARGE			14.30
		SECURITY SURCHARGE			18.98
		TOTAL USD			1,120.42
		DATE OF ISSUANCE 05/12/2012		NO. OF ORIGINAL B/L(S) SIGNED 0	VOYAGE DATE 05/11/2012

Printed: 05/14/2012 10:22:28

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NON-NEGOTIABLE

497213
497225

REFERENCES:
PRO NUMBER 1-261335
CUSTOMER INVOICE NO. R120506 DATED - 5/4/2012
CLAUSES:
CARRIER'S CUBE.
SHIPPER'S WEIGHT.
AES X20120508009380

GRAND TOTAL	12	2295	1041	256.0	7.249
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Jeffrey E. Epstein
301 East 66th Street Suite 10F
New York, NY 10065

Consignee: Brice Gordon Little St. James Island 6100 Red Hook Qtrs. B3 St. Thomas, USVI 00802	Date of Invoice: April 26, 2012
	Reference: Used desk
Description: (1) French Colonial style desk (used) Country of Origin: USA	Total Value: \$ 29,000.00



American Export Company
1095 Jupiter Park Drive
Palm Beach, FL 33458
561-741-8887 Fax 561-741-8881

INVOICE

Inv# R120506

Date 5/4/2012

Bill To

Brice Gordon
 Little St. James Island
 6100 Red Hook Quarters B3
 St. Thomas, USVI 00802

Ship To

Brice Gordon
 Little St. James Island
 6100 Red Hook Quarters B3
 St. Thomas, USVI 00802

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
	NET DUE	JACK	5/4/2012	TROPICAL	SOUTH FLORIDA

Quantity	UNITS	Description	Price Each	Amount
5	EA	1400X24/16 G2 TL MTC	530.40	2,652.00
4	EA	11R22.5 TRACTION 16PLY	335.29	1,341.16
2	EA	315/80R-22.5 ROAD TIRE 18PLY	395.15	790.30
1	EA	INLAND FREIGHT	100.00	100.00
		JOB# 10366204		
		*** THESE TIRES WERE MADE IN INDIA & KOREA ***		
			Total	\$4,883.46

Phone #	Fax #	E-mail	Web Site
561.741-8887	561.741-8881	mike@AmericanExportCompany.com	www.AmericanExportCompany.com