

ENTRY SUMMARY

LUND & PULLARA, INC
533 NORTHLAKE BLVD SUITE 1
NORTH PALM BEACH, FL 33408

102

1. Entry No. 0267565-7	2. Entry Type Code 01 ABI/A	3. Entry Summary Date 490
4. Entry Date 02/16/07	5. Port Code 5203	STATEMENT DATE: 03/01/0
6. Bond No. 421	7. Bond Type Code 8	8. Broker/Importer File No. 267565

B. Ultimate Consignee Name and Address

10. Consignee No. SAME	11. Importer of Record Name and Address LITTLE ST JAMES 6100 RED HOOK QUARTERS B-3 ST THOMAS FN 00802	12. Importer No. 66-05579510
---------------------------	--	---------------------------------

FL
STATE

16. B L or AHB No. CAMNSTTN7M000071	20. Mode of Transportation 11	21. Manufacturer I.D. VILITST6100STT
23. Importing Carrier WESTERLAND	24. Foreign Port of Lading 91155	22. Reference No. N562 CROWLEY LINER SERVICES
29. U.S. Port of Unloading 5203	27. Import Date 02/16/07	

28. Line No.	20. Description of Merchandise			33. A. Entered Value B. CHGS C. Relationship			34. A. T.S.U.S.A. Rate B. ADACVD Rate C. I.R.C. Rate D. Visa No.			35. Duty and I.R. Tax	
	30. A. T.S.U.S.A. No. B. ADA/CVD Case No.	31. A. Gross Weight B. Manifest Qty.	32. Net Quantity in T.S.U.S.A. Units							Dollars	Cents
001	1 TOTAL CTNS INVOICE 01 OTHR US GDS RETURNED: OTHR, N/ADV 9801.00.1097 I.V./E.V.	4536	X	NOT RELATED	154000		FREE			0	00
TOTAL ENTERED VALUE				154000			** PAPERLESS **				

36. Declaration of Importer of Record (Owner or Purchaser) or Authorized Agent

I declare that I am the
 importer of record and that the actual owner, purchaser, or consignee for customs purposes is as shown above. OR owner or purchaser or agent thereof.

I further declare that the merchandise was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoice are true. OR was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoice as to the value or price are true to the best of my knowledge and belief.

I also declare that the statements in the document herein filed truly declare to the best of my knowledge and belief the true prices, values, quantities, weights, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate customs officer any information showing a different state of facts.

U.S. CUSTOMS USE		TOTALS
A. U.S. Code	B. Ascertained Duty	(37) Duty 0.00
	C. Ascertained Tax	(38) Tax 0.00
	D. Ascertained Other	(39) Other 0.00
	E. Ascertained Total	(40) Total 0.00

Notice required by Paperwork Reduction Act of 1980. This information is needed to ensure that importers/exporters are complying with U.S. Customs laws, to allow us to compute and collect the right amount of money, to enforce other agency requirements, and to collect accurate statistical information on imports. Your response is mandatory.

41. Signature of Declarant, Title, and Date
LUND & PULLARA, INC.
ATTY IN FACT, 02/16/07

CUSTOMS POWER OF ATTORNEY/
DESIGNATION AS EXPORT FORWARDING AGENT

AR-100-00

and
Acknowledgement of Terms and Conditions

FEIN # 66-0557951
or
SS # _____

- appropriate box
- Individual
- Partnership
- Corporation
- Sole Proprietorship
- Limited Liability Company

KNOW ALL MEN BY THESE PRESENTS: That, L.S.J. LLC (Full name of individual, partnership, corporation, sole proprietorship, or limited liability company) (insert one) doing
 business as a LIMITED LIABILITY COMPANY (Individual, partnership, corporation, sole proprietorship, or limited liability company) (insert one) under the laws of the State of DELAWARE
 residing or having a principal place of business at 6100 RED HOOK QUARTERS B-3 ST THOMAS VI 00802 hereby constitutes and
 appoints LUND & PULLARA, INC. its officers, employees, and/or specifically authorized agents, to act for and on its behalf as a true and lawful agent and
 attorney of the grantor for and in the name, place and stead of said grantor, from this date, in the United States (the "territory") either in writing,
 electronically, or by other authorized means, to:

Make, endorse, sign, declare, or swear to any customs entry, withdrawal, declaration, certificate, bill of lading, carnet or any other documents required by law or regulation in connection with the importation, exportation, transportation, of any merchandise in or through the customs territory, shipped or consigned by or to said grantor;

Perform any act or condition which may be required by law or regulation in connection with such merchandise deliverable to said grantor; to receive any merchandise;

Make endorsements on bills of lading conferring authority to transfer title; make entry or collect drawback; and to make, sign, declare, or swear to any statement or certificate required by law or regulation for drawback purposes, regardless of whether such document is intended for filing with Customs;

Sign, seal, and deliver for and as the act of said grantor any bond required by law or regulation in connection with the entry or withdrawal of imported merchandise or merchandise exported with or without benefit of drawback, or in connection with the entry, clearance, lading, unloading or navigation of any vessel or other means of conveyance owned or operated by said grantor and any and all bonds which may be voluntarily given and accepted under applicable laws and regulations, consignee's and owners declarations provided for in section 485, Tariff Act of 1930, as amended, or affidavits or statements in connection with the entry of merchandise;

Sign and swear to any document and to perform any act that may be necessary or required by law or regulation in connection with the entering, clearing, lading, unloading, or operation of any vessel or other means of conveyance owned or operated by said grantor;

Authorize other Customs Brokers duly licensed within the territory to act as grantor's agent to receive, endorse and collect checks issued for Customs duty refunds in grantor's name drawn on the Treasurer of the United States; if the grantor is a nonresident of the United States, to accept service of process on behalf of the grantor;

And generally to transact Customs business, including filing of claims or protests under section 514 of the Tariff Act of 1930, or pursuant to other laws of the territories, in which said grantor is or may be concerned or interested and which may properly be transacted or performed by an agent and attorney;

Giving to said agent and attorney full power and authority to do anything whatever requisite and necessary to be done in the premises as fully as said grantor could do if present and acting, hereby ratifying and confirming all that the said agent and attorney shall lawfully do by virtue of these presents;

This power of attorney to remain full force and effect until revocation in writing is duly given to and received by grantee (if the donor of this power of attorney is a partnership, the said power shall in no case have any force or effect in the United States after the expiration 2 years from the dates of its executions;

Appointment as Forwarding Agent: Grantor authorizes the above Grantee to act within the territory as lawful agent and sign or endorse export documents (i.e., commercial invoices, bill of lading, insurance certificates, drafts and any other document) necessary for the completion of an export on grantor's behalf as may be required under law and regulation in the territory and to appoint forwarding agents on grantor's behalf;

Grantor acknowledges receipt of LUND & PULLARA, INC. Terms and Conditions of Service governing all transactions between the Parties.

If the Grantor is a Limited Liability Company, the signatory certifies that he/she has full authority to execute this power on behalf of the Grantor.

IN WITNESS WHEREOF, the said L.S.J. LLC (Full Name of Company)

caused these presents to be sealed and signed: (Signature) [Signature]

(Capacity) SOLE MEMBER Date: 2/15/07

Witness: (if required) Emad Hanna

If you are the importer of record, payment to the broker will not relieve you of liability for U.S. Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the the "U.S. Customs Service" which shall be delivered to Customs by the broker. Importers who wish to utilize this procedure must contact our office



**AUTHORIZATION FOR PROCESSING
CREDIT CARD PAYMENTS**

DATE: 2/7/07

I, _____ DO HEREBY AUTHÖRIZE
TYPE OR PRINT

CROWLEY LINER SERVICES TO CHARGE MY VISA AND/OR

MASTERCARD, IN THE AMOUNT OF \$ 7450.00 TO

PROCESS SHIPPING CHARGES.

BOOKING # CAT 605028

SIGNATURE [Signature]

P.O. BOX 303158
ST. THOMAS, USVI 00802

██████████ (FAX)

CROWLEY MARITIME CORP
LOT 178 83 CROWN BAY
ST THOMAS, VI. 00002

TERMINAL I.D.: 0010540510030000471101

MERCHANT #: 385100300004711

MASTERCARD
5263271009721356
SALE

EXP.: 01/09
INU: 000002
TIME: 11:02
AUTH: 064368

TOTAL \$7450.00

X 

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

MERCHANT COPY

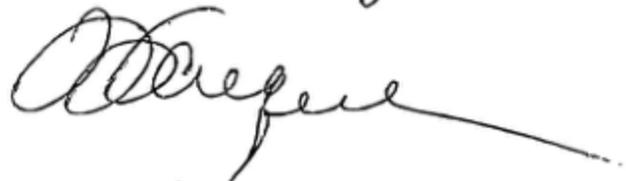
2/7/07

Mr. Epstein;

Please sign both forms +

Fax to 

Thank you



IDENTIFICATION NUMBER	YR 1985	MAKE MXJ	MODEL	BODY VS	WT-L-BHP 37'	VESSEL REGIS. NO.	TITLE NUMBER
-----------------------	------------	-------------	-------	------------	-----------------	-------------------	--------------

REGISTERED OWNER

LITTLE ST. JAMES, LLC
100 RED HOOK QUARTER 2
T. THOMAS VI 00802
TERRITORY OF THE US VIRGIN ISLANDS
DISTRICT OF ST THOMAS/ST JOHN

DATE OF ISSUE

09/30/2004

LIEN RELEASE
INTEREST IN THE ABOVE DESCRIBED VEHICLE IS
HEREBY RELEASED

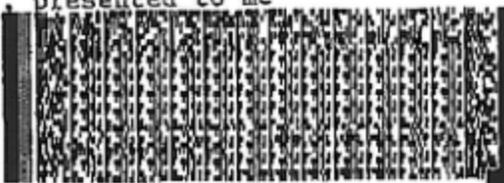
BY _____

On this 19th day of October, 2004, I attest that this two-
sided document is a true, exact, complete and unaltered photocopy
presented to me by the document's custodian,
LITTLE ST. JAMES, LLC
100 RED HOOK QUARTER 2
T. THOMAS VI 00802
DAPHNE WALLACE.

MAIL TO:

TITLE _____ DATE _____

_____, Notary Public
_____, 2007



CERTIFICATE OF TITLE

SATISFACTORY PROOF OF OWNERSHIP HAVING BEEN SUBMITTED UNDER SECTION 319.24(2)(b), FLORIDA STATUTES, TITLE TO THE MOTOR VEHICLE
OR VESSEL DESCRIBED BELOW IS VESTED IN THE OWNER(S) NAMED HEREIN. THIS OFFICIAL CERTIFICATE OF TITLE IS ISSUED
FOR SAID MOTOR VEHICLE OR VESSEL.

IDENTIFICATION NUMBER	YR 1985	MAKE MXJ	MODEL	BODY VS	WT-L-BHP 37'	VESSEL REGIS. NO.	TITLE NUMBER
PREV STATE	COLOR	PRIMARY BRAND	SECONDARY BRAND	NO OF BRANDS	USE	PREV ISSUE DATE	
ODOMETER STATUS OR VESSEL MANUFACTURER OR OH USE MIDNIGHT EXPRESS INC				HULL MATERIAL FBGLSS	PROP OUTBRD	DATE OF ISSUE 09/30/2004	

REGISTERED OWNER
LITTLE ST. JAMES, LLC
6100 RED HOOK QUARTER 2
ST. THOMAS VI 00802

LIEN RELEASE
INTEREST IN THE ABOVE DESCRIBED VEHICLE IS
HEREBY RELEASED

BY _____

TITLE _____ DATE _____

1ST LIENHOLDER

NONE



DIVISION OF MOTOR VEHICLES

TALLAHASSEE

FLORIDA

DEPARTMENT OF HIGHWAY SAFETY
AND MOTOR VEHICLES

CARL A. FORD
DIRECTOR

Control Number 68191133

FRED O. DICKINSON III
EXECUTIVE DIRECTOR

ODOMETER CERTIFICATION - Federal and state law requires that you state the mileage in connection with the transfer of ownership. Failure to
complete or providing a false statement may result in fines and/or imprisonment.

This title is warranted and certified to be free from any liens except as noted on the face of this certificate and the motor vehicle or vessel described is hereby transferred to

Purchaser _____ Address _____

If we state that this 5 or 6 digit odometer now reads _____ (to tenths) _____ miles, date read _____ and to the best of my knowledge
this reflects the actual mileage of the vehicle described herein, unless
one of the odometer statement blocks is checked:

CAUTION DO NOT CHECK 1. I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.
BOX IF ACTUAL 2. I hereby certify that the odometer reading is not the actual mileage.
MILEAGE WARNING - ODOMETER DISCREPANCY

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING DOCUMENT AND THAT THE FACTS STATED IN IT ARE TRUE.

Signature of Purchaser: _____ Printed Name of Purchaser: _____
Signature of Co-Purchaser: _____ Printed Name of Co-Purchaser: _____
Signature of Seller: _____ Printed Name of Seller: _____
Signature of Co-Seller: _____ Printed Name of Co-Seller: _____

Selling Dealer's License Number: _____ Tax No. _____ Tax Collected: \$ _____

Auction Name _____ License Number: _____

**MASTER
BILL OF LADING
Conocimiento de Embarque**

CROWLEY AMERICAN TRANSPORT, INC.

(2) SHIPPER (Complete Name, Address, & Zip Code) Embarcador LITTLE ST. JAMES ISLAND 611 RED HOOK QUARTERS B3 ST-THOMAS USVI 00802		(3) BOOKING NO. Reserva No. CAT605028 (3b) DATE Fecha	(3c) SICAC Code	(3a) BILL OF LADING NO. Conocimiento de Embarque
(5) CONSIGNEE (Complete Name, Address, & Zip Code) Consignado a: Not Negotiable unless consigned "To Order" MIDNIGHT EXPRESS 4720 CNW 15TH ave FORT LAUDERDALE, FL 33309 ATT: HARRIS BLASER		(4) EXPORT REFERENCES Referencias de Exportación CAT 605028		(4b) EXPORT REF. NO.
(7) NOTIFY PARTY (Complete Name, Address, & Zip Code) Dirigir Notificación de Llegada a:		(6) FORWARDING AGENT Agencia Embarcador-Referencia	FMC NO.	CHS NO.

(9) VESSEL Name	VOYAGE Vuelo	FLAG Bandera	(10) PLACE OF RECEIPT "Carga Recibida en:"	(11) RELAY POINT Punto de Conexión	(12) POINT AND COUNTRY OF ORIGIN OF GOODS Lugar y País de Origen
			(13) PORT OF LOADING Puerto de Carga	(14) LOADING PIER / TERMINAL Muelle	
(15) PORT OF DISCHARGE Puerto de Descarga			(17) PLACE OF DELIVERY "Lugar de Entrega de la Carga"	(16) ORIGINALS TO BE RELEASED AT Originales para Entregarse en	

PARTICULARS FURNISHED BY SHIPPER

(19) MARKS & NOS./CONTAINER NOS. Marcas y Números	(20) NO. OF TRLS. CONTAINERS / PILES No. de Contenedores Pilas	(21) HM*	(22) DESCRIPTION OF CARGO Contenido Según Embarcador	(23) WEIGHT Libras/Kilos	(24) MEASUREMENT Medidas
			<p>X 1 1985 MIDNIGHT EXPRESS BOAT VIN# MXJ 37053 F585 REGISTRATION # VI0022TC 1 TRAILER VIN# 40YBF4038LF000270</p> <p>This Boat is being sent to the U.S.A for repairs + modifications and will be sent back to ST. Thomas upon completion in about 4 to 5 months - Jan or July 2007</p>	X 10,000 L 4,536 K	

(25) * HAZARDOUS DECLARATION - THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, GUARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 25. PROVIDE SHIPPER'S EMERGENCY RESPONSE CONTACT'S NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED.

CONTACT: _____ TEL. NO. _____
Signature _____

FREIGHT CHARGES Flete	RATED AS Flete Básico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U.S.	TO BE COLLECTED IN US DOLLARS A Cobrar en Dolares U.S.	FOREIGN CURRENCY Moneda Local
TOTALS						

THIS BILL OF LADING CONSISTS OF CONDITIONS AND INFORMATION APPEARING ON THE FRONT AND BACK OF THIS BILL OF LADING. IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECEIPT ON THE SHIPPER, THE SHIPPER SHALL SIGN THE FOLLOWING STATEMENT "THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES."

SIGNATURE OF SHIPPER: _____

DECLARED VALUE: **\$ 184,200**

IN WITNESS WHEREOF THE CARRIER HAS SIGNED _____ ORIGINAL BILLS OF LADING, ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS STAND VOID.

BY: _____ CARRIER: CROWLEY AMERICAN TRANSPORT, INC.

BY: _____ FOR SHIPPER

JAN. 31. 2007 4:27PM
CROWLEY ST

CAT 605028-5 8088
NO. 3739 P. 1-A

(SHADED AREAS FOR BANK USE ONLY)				
BRANCH NO.	PREFIX	TEST KEY	DATE	TIME
TRANSFER TYPE:				
<input checked="" type="checkbox"/> WIRE <input type="checkbox"/> CABLE <input type="checkbox"/> DRAFT <input type="checkbox"/> Mail to Customer <input type="checkbox"/> Mail to Payee <input type="checkbox"/> Send to Branch				
REP SIGNATURES (Complete appropriate boxes):				
KEY	MODIFY	MODIFY	APPROVE	
IF TRANSFERRING FOREIGN CURRENCY:				
CONTRACT NO	VALUE DATE	CONVERSION RATE	CONVERTED BY (Initials)	
TRANSFER AMOUNT:				
FOREIGN CURRENCY (TYPE AND AMOUNT)		TRADER'S NAME	U.S. DOLLARS	\$ 27,615.00
NOTE: • Foreign currency amount multiplied by the exchange rate = U.S. dollar Amount. • U.S. Dollar amount divided by the exchange rate = Foreign Currency Amount.			ADDITIONAL FEES	\$
			TOTAL AMOUNT	\$ 27,615.00
METHOD OF PAYMENT:		INTERMEDIARY CORRESPONDENT BANK: (if necessary)		
DEBIT ACCOUNT NO.	DEBIT BRANCH/DEPT. NO.	ABA ROUTING NO./SWIFT CODE		
██████████	06	██████████		
NAME/ACCOUNT TITLE		BANK NAME		
LSJ, LLC		██████████		
MAILING ADDRESS:		ADDRESS		
c/o Financial Trust Co., Inc. 6100 Red Hook Quarter, B3		██████████		
PHYSICAL ADDRESS:		CITY, STATE, ZIP CODE, COUNTRY		
6100 Red Hook Quarter, B3		██████████		
CITY, STATE, ZIP CODE, COUNTRY		CITY, STATE, ZIP CODE, COUNTRY		
St. Thomas, VI 00802-1348, USA		██████████		
TO: PAYEE/BENEFICIARY'S BANK		FOR: PAYEE/ACCOUNT OF ULTIMATE BENEFICIARY		
BANK CODE		ACCOUNT NO.		
██████████		██████████		
BANK NAME		NAME/ACCOUNT TITLE		
Colonial Bank		Midnight Express Powerboats, Inc.		
ADDRESS		ADDRESS		
11317 Okechobee Blvd.		4720 NW 15th Avenue		
CITY, STATE, ZIP CODE, COUNTRY		CITY, STATE, ZIP CODE, COUNTRY		
Royal Palm Beach, FL, 33411, USA		Ft. Lauderdale, FL, 33309, USA		
ORIGINATOR REFERENCE:		BENEFICIARY REFERENCE:		
SPECIAL INSTRUCTIONS: (Optional)				
THE UNDERSIGNED AGREES TO THE CONDITIONS ON THE REVERSE SIDE OF THIS APPLICATION.				
CUSTOMER'S TELEPHONE NO.		DATE OF APPLICATION		
██████████		1/31/2007		
CUSTOMER'S SIGNATURE		CUSTOMER'S SIGNATURE (if Applicable)		
				
CUSTOMER'S TRANSFER REQUEST: (Complete appropriate boxes)				
<input type="checkbox"/> FAX <input checked="" type="checkbox"/> IN PERSON <input type="checkbox"/> PHONE <input type="checkbox"/> MAIL/MESSENGER		I.D. USED (Do not leave blank)		<input type="checkbox"/> TELEPHONE/FAX AGREEMENT ON FILE <input type="checkbox"/> ONE TIME ONLY TRANSACTION <input type="checkbox"/> HOLD PLACED
<input type="checkbox"/> CALL-BACK IF OVER \$ LIMIT:		<input type="checkbox"/> By _____ <input type="checkbox"/> Spoke to _____ <input type="checkbox"/> Time _____		
TAKEN IN BY (Print Name)		INITIALS		
		TEST KEY CALCULATED BY (if different than taken in by)		INITIALS
BRANCH AUTHORIZED SIGNER (Print Name)		BRANCH TELEPHONE NO.		BRANCH AUTHORIZED SIGNATURE
		() -		

Midnight Express Powerboats

4720 NW 15th Ave
 Unit C
 Fort Lauderdale FL 33309
 Tel: [REDACTED] / Fax: [REDACTED]

Estimate

Date	Estimate #
1/30/2007	37-123A

Name / Address

Jeff Epstein

Project

Description	Qty	Rate	Total
Fabrication of new motor bracket to accommodate triple Verados	1	7,500.00	7,500.00
Removal of existing engines and bracket	1	3,500.00	3,500.00
Prep transom for new bracket	1	4,000.00	4,000.00
Installation of new bracket and three 275 Verados	1	4,000.00	4,000.00
Derigging of console and replacement of dash panels. Includes design and fabrication of new panels	1	2,900.00	2,900.00
Rewire engine harnesses for triple engine application	1	3,000.00	3,000.00
Custom 3 sided enclosure system with tempered glass and doors	1	13,500.00	13,500.00
Remove old arch and install Custom powder coated aluminum arch for hard top	1	16,500.00	16,500.00
Custom Hard top with integrated lights	1	12,500.00	12,500.00
Labor to install enclosure	1	8,500.00	8,500.00
Additional materials for reinforcing and attaching of enclosure to top	1	8,000.00	8,000.00
Install 1800 watt inverter system	1	4,650.00	4,650.00
Install 5000 BTU Air conditioner for enclosure	1	3,500.00	3,500.00
<p>This estimate is based on information received from the client or clients representative and is subject to change upon physical inspection of the vessel by the staff of Midnight Express Powerboats Inc. Changes to estimate must be approved in writing by both the client and management of Midnight Express powerboats Inc.</p> <p>Upon acceptance of final proposal, the payment schedule will be ;</p> <ol style="list-style-type: none"> 1) 30% Deposit to begin project and order required parts 2) Additional 30% upon receipt of required parts at Midnight Express 3) Final balance due upon completion and inspection of vessel at Midnight Express factory in Ft Lauderdale, FL 			

Sales Tax \$0.00

Total \$92,050.00

L5J
 project #304

Midnight Express Powerboats, Inc.

4720 NW 15th Avenue

Ft. Lauderdale, FL 33309

Tel [REDACTED] Fax [REDACTED]

WIRE TRANSFER INFORMATION FOR EXISTING CUSTOMERS

NAME ON ACCOUNT: MIDNIGHT EXPRESS POWERBOATS, INC.

4720 NW 15th Avenue

Ft. Lauderdale, FL 33309

NAME OF BANK: COLONIAL BANK

TELEPHONE: [REDACTED]

BANK ADDRESS: 11317 OKECHOBEE BLVD

ROYAL PALM BEACH, FL 33411

CHECKING ACCOUNT: [REDACTED]

ROUTING NUMBER: [REDACTED]

*****PLEASE ADD TO THE TRANSFERRED AMOUNT ANY FEES
THAT YOUR BANK MAY REQUIRE FOR WIRE TRANSFERS.**

THANK YOU!

JCM TRADER CORP.

INVOICE

2412 SW 94th LANE
 MIAMI - FL 33186
 PH [REDACTED]
 FX [REDACTED]

DATE : 11/12/2004
 INVOICE : 5001

LSJ

PROJECT # 36

Je Please
 Appraver

Bill To: NEW YORK STRATEGY GROUP
 457 Madison Ave. New York
 NY 10022
 Att. Emad Hanna

Comments or Special Instructions:

SHIP MIDNIGHT EXPRESS

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
J.CORTES		11/18/2004	Crowley	Port Everglades	Prepaid

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Boat on a trailer, brand & model N/A to be shipped to : St. Thomas, US VI , freight and documentation ,all in.		\$6,375.00

SUBTOTAL	\$ 6,375.00
TAX RATE	
SALES TAX	
SHIPPING & HANDLING	
TOTAL	\$6,375.00

Please make all checks payable to:
 JCM TRADER CORP.

Thank you for your business.

we estimate \$ 6,310

USVI SALES/USE TAX ON \$ 65,000 = \$ 2,560

(2) SHIPPER (Complete Name, Address, & Zip Code) Embarcador

NEW YORK STRATEGY GROUP
457 MADISON AVE, NEW YORK,
NY 10022

4828127-01

(3) BOOKING NO. Reserva
CAT746167

(3c) SCAC
Code

(3a) BILL OF LADING/INVOICE NO.
Conocimiento de Embarque

(3b) DATE Fecha
07 DEC 04

CAMN

JAXS4M321540

(4) EXPORT REFERENCES
Referencias de Exportación

PWDR
REF NO.

(6) CONSIGNEE (Complete Name, Address, & Zip Code) Consigneado a:
NOT NEGOTIABLE UNLESS CONSIGNED 'TO ORDER'

L.S.J. L.L.C.
6100 RED HOOK HOOK QUARTER #2
ST. THOMAS, US VI 00802

4222407-01

(6) FORWARDING AGENT
Agente Embarcador - Referencias

FMC
NO.

CHB
NO.

(7) NOTIFY PARTY (Complete Name, Address, & Zip Code)
Dirigir Notificación de Llegada a:

SAME AS ABOVE

0000000-00

(8) ALSO NOTIFY - ROUTING & INSTRUCTIONS
Tambien Notificar - Ruta Deméritos/Instrucciones de Exportación

(9) VESSEL Name VOYAGE Viaje FLAG Bandera

0025 MT

ZERAN

(10) PLACE OF RECEIPT *
Carga Recibida en:

(13) PORT OF LOADING Puerto de Carga

PORT EVERGLADES, FL

(11) RELAY POINT Punto de Conexión

(14) LOADING PIER / TERMINAL Muelle

CROWLEY LINER SERVIC

(12) POINT & COUNTRY OF ORIGIN OF GOOD
Lugar y País de Origen

FL USA

(16) PORT OF DISCHARGE Puerto de Descarga

ST THOMAS, VI

(17) PLACE OF DELIVERY *
Lugar de Entrega de la Carga

(18) ORIGINALS TO BE RELEASED AT Originals para Entregarse en

ST THOMAS, VI

ROUTE T

PARTICULARS FURNISHED BY SHIPPER

(19) MARKS & NO'S. / CONTAINER NO'S. / Marcas y Números	(20) NO. OF THIS / CONTS. / PKGS. / No. de Paquetes / Bultos	(21) UNIT	(22) DESCRIPTION OF CARGO Contenido Según Embarcador	(23) WEIGHT Libras/Kilos	(24) MEASUREMENT Medidas
JR#A464P057	1	UNIT	1 1985 MIDNIGHT EXPRESS BOAT VIN# MXJ37053F5B5 1 TRAILER VIN# 40YBF4038LF000270 FREIGHT PREPAID THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LA PROHIBITED. CHARGES SHOWN ON THIS BILL OF LADING HAVE NOT BEEN PREPARED BY CARRIER, AND CARRIER MAKES NO REPRESENTATION AS TO THEIR ACCURACY.	10000L 4536K	4206 119.101
D/R A464P057	EQUIP ID	SEAL#		WEIGHT 10000L	CUBIC 4206L

(25) HAZARDOUS DECLARATION - THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS AS REQUIRED IN CLAUSE 24. PROVIDE SHIPPER'S EMERGENCY RESPONSE CONTACT'S NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED.

CONTACT:

TEL. NO.

FREIGHT CHARGES Flete	RATED AS Flete Básico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U.S.	TO BE COLLECTED IN US DOLLARS A Cobrir en Dolares U.S.	FOREIGN CURRENCY Moneda Local
CHARGES SHOWN ON THIS BILL OF LADING HAVE NOT BEEN PREPARED BY CARRIER, AND CARRIER MAKES NO REPRESENTATION AS TO THEIR ACCURACY.				<p>U.S. CUSTOMS AND BORDER PROTECTION Delivery Authorized DEC 10 2004 Inspector Badge #</p> <p>CBP FORM 7</p>		
TOTALS						

(19) BILL OF LADING CONSISTS OF CONDITIONS AND INFORMATION APPEARING ON THE FRONT AND BACK OF THE DOCUMENT.

(26) SECTION 7 OF CONDITIONS, IF THE SHIPMENT IS TO BE DELIVERED TO THE consignee WITHOUT REQUIRE ON THE SHIPPER, THE SHIPPER SHALL INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT, IMCO, OR OTHER REGULATIONS AND INDICATE THE CORRECT COMMODITY NUMBER IN DESCRIPTION OF CARGO ABOVE.

(27) NATURE OF SHIPPER
LIABILITY LIMITED UNLESS INCREASED VALUE DECLARED BELOW; ALL AS SPECIFIED IN SECTION 18:

IN WITNESS WHEREOF THE CARRIER HAS SIGNED ORIGINAL BILL OF LADING, ALL OF THE SAID TENORS AND DATE, ONE OF WHICH BRING ACCOMPLISHED THE OTHERS TO STAND VOID.

CLARIFIED VALUE:
APPLICABLE ONLY WHEN USED A THROUGH TRANSPORTATION BILL OF LADING
INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT, IMCO, OR OTHER REGULATIONS AND INDICATE THE CORRECT COMMODITY NUMBER IN DESCRIPTION OF CARGO ABOVE.

BY
CARRIER: CROWLEY LINER SERVICES INC

BY
FOR SHIPPER

Customer:LSJ LLC
Contact:
Port of Load:Port of Palm Beach Seaport, FL
Port of Disch:Crown Bay Seaport (St Thomas), United States Virgi
Commodity:BOATS
Prepared By:Deirdre Messmer

Quote Nbr:ZSHH8022660596
Phone:
Quote Date:25-Jan-2007
Est. Rcv. Date:25-Jan-2007

Pricing information contained herein is an **estimate of charges** based on information provided by the recipient. The estimate of charges is based on current tariff information which is subject to change without notice. All charges should be re-verified prior to shipment.

Rate #: 620759

Commodity: Boats, Nos

Place of Receipt: Port of Palm Beach Seaport, FL

Final Destination: Crown Bay Seaport (St Thomas), United States Virgi

Rate Summary: Rate Basis: M Service: OO Load: FCL - C/L Calc Qty: 7200 cft

Rate Description: M,\$ 1.670/CFT,NA,OO,C/L,NHZ

Charge	Base Amount	Quantity	Amount
Ocean Charge	1.67 /CFT	7200	12,024.00
US Port Security- Breakbulk	4.00 /F-T	180	720.00
Preparation of SED	30.00 /LS	1	30.00
Customs Clearance for Self Propelled Vehicle	50.00 /LS	1	50.00
Bunker Surcharge- Breakbulk	5.08 /F-T	180	914.40
Bill of Lading fee S/B	50.00 /LS	1	50.00

Total Amount : \$13,788.40

* Rate includes Handling & Landing. Rate is valid for boats 4000 cbft or greater.

*Bring Movers
6 weeks get with*

- The ITN number from the electronically filed Shippers Export Declaration (SED) or the proper exemption statement must be presented on your Proforma Bill of Lading or letter of instruction by the established documentation cut-off. Additional charges will apply if Tropical Shipping is required to act as your SED filing agent.
- Insurance is automatically applied at an additional cost, unless letter of instruction or proforma states otherwise.

Thank you for allowing Tropical Shipping the opportunity to quote on your business. Should you have any questions or if we can be of further assistance, please contact Customer Service at [REDACTED]

NYSG
457 Madison Ave
New York, NY 10022

Phone [REDACTED] Fax [REDACTED]

FAX

To: Jeffrey E. Epstein	From: Emad Hanna
Fax: [REDACTED]	Pages: 5 (including cover sheet)
Phone:	Date: 01-23-07
Re: Midnight Express	cc:

Comments:

The attached is the 1st phase of pricing for the Midnight Express including some suggested options by Miles and Carlos. Harris from Midnight Express will be in NY this Saturday through Tuesday January 30th. If your back in NY by than and would like to meet with him he needs to know so he can adjust his schedule accordingly.

Emad Hanna