

ORIGINAL

Before the Federal Maritime Commission

Complaint

WORLD IMPORTS, LTD., WORLD IMPORTS	:	
CHICAGO, LLC and WORLD IMPORTS SOUTH	:	
LLC	:	
	:	
<i>Complainants,</i>	:	<i>16-15</i>
v.	:	
	:	
OEC GROUP NEW YORK	:	
	:	
<i>Respondent.</i>	:	



Complainants, World Imports, Ltd., World Imports Chicago, LLC, and World Imports South, LLC (collectively, “World Imports,” or “Complainants”), for their Complaint against Respondent, aver as follows:

1. World Imports, Ltd., a Pennsylvania corporation, World Imports Chicago, LLC, an Illinois corporation, and World Imports South, LLC, a Mississippi corporation, are for-profit corporations that were formerly engaged in the business of buying furniture wholesale and selling it to retail distributors. Each of the Complainants has its principal place of business at 11000 Roosevelt Boulevard, Philadelphia, Pennsylvania, 19116.

2. Respondent OEC Group New York (“OEC”) is a for-profit corporation organized under the laws of the state of New York. OEC is a freight forwarder/logistics provider that has provided non-vessel-operating common carrier (“NVOCC”) transportation services to World Imports from the cargo’s country of origin to the United States, including the destinations in the United States designated by World Imports. OEC has its principal place of business at 133-33 Brookville Boulevard, Suite 306, Rosedale, New York 11422.

3. The Federal Maritime Commission has jurisdiction over this matter pursuant to the Shipping Act of 1984, 46 U.S.C. §§ 40101-41309, including Section 10(d)(1) of the Shipping Act, 46 U.S.C. § 41102(c), which provides that a common carrier “may not fail to establish, observe, and enforce just and reasonable regulations and practices relating to or connected with receiving, handling, storing, or delivering property.”
4. On July 3, 2013, Complainants filed voluntary petitions for relief under Chapter 11 of the United States Bankruptcy Code. Since that date, Complainants have remained in possession of their assets as debtors-in-possession under § 1107 and 1108 of the Bankruptcy Code.
5. The following acts, which caused injury to World Imports, occurred:
 - A. On July 12, 2013, OEC filed in World Imports’ bankruptcy proceedings a motion for relief from the automatic stay imposed by 11 U.S.C. § 362(a), arguing that it was a secured creditor with a possessory maritime lien on World Imports’ goods in its possession and that, as a secured creditor, it was entitled to refuse to release such goods unless and until certain prepetition claims—related to other goods previously shipped and released from OEC’s possession—were satisfied. A true and correct copy of OEC’s Motion to Lift Stay, with exhibits, is submitted herewith as Exhibit A.
 - B. Specifically, OEC was in possession of multiple landed shipments of merchandise for delivery to World Imports with a value of approximately \$450,000 (the

“Landed Goods”). At the same time, OEC also had multiple shipments of merchandise in transit for delivery to World Imports with a value of approximately \$1,400,000 (the “Goods in Transit”) (the Landed Goods and Goods in Transit are referred to collectively as the “Current Goods”). The freight charges due on the Landed Goods were approximately \$120,000, and the total amount of freight, storage, customs duties, and detention charges relating to the Current Goods was \$481,251. World Imports offered to pay OEC all of the freight charges on all of the Current Goods.

C. However, OEC refused to release the Current Goods until it was paid for (1) freight charges on the Current Goods *and* (2) \$994,705 of freight charges on goods that OEC had *previously delivered and unconditionally released* to World Imports (the “Previously Delivered Goods”). In asserting a maritime lien on the Current Goods for the unpaid \$994,705 of freight charges on the Previously Delivered Goods, OEC violated Section 10(d)(1) of the Shipping Act, 46 U.S.C. § 41102(c).

D. OEC has relied upon three documents.

E. *First*, OEC relied upon an Application for Credit submitted to it by World Imports. The Application for Credit includes “Terms for Credit Accounts,” which read:

As security for any existing and future indebtedness of [Appellees] to [OEC], including claims for charges, expenses or advances

incurred by [OEC] in connection with any shipment or transaction of [Appellees], and whether or not presently contemplated by [Appellees] and [OEC], [Appellees] hereby grant[] to [OEC] a general lien and security interest in any and all property of [Appellees] (including goods and documents relating thereto) then or thereafter in [OEC]'s possession, custody or control or en route (the "Collateral"). This general lien and security interest shall be in addition to any other rights [OEC] has or may acquire under other agreements and/or applicable law, and shall survive delivery or release of any specific property of [Appellees]. . . .

F. *Second*, OEC relied upon the terms of its invoices, which read:

These terms and conditions constitute a legally binding contract between [OEC] and [Appellees].

...

14. General Lien and Right to Sell Customer's [i.e., Appellees'] Property.

(a) [OEC] shall have a general and continuing lien on any and all property of Customer coming into [OEC's] actual or constructive possession or control for monies owed to [OEC] with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both

G. *Finally*, OEC cited its Tariff, which is published with the Federal Maritime

Commission, and which includes a Bill of Lading providing:

17. CARRIER'S LIEN

The Carrier [i.e., OEC] shall have a lien on the Goods, inclusive of any Container owned or leased by the Merchant and on all equipment and appurtenances thereto, as well as on any Charges due any other person, and on any documents relating thereto, which lien shall survive delivery, for all sums due under this contract or any other contract or undertaking to which the Merchant was party or otherwise involved, including, but not limited to, General Average contributions, salvage and the cost of recovering such sums, inclusive of attorney's fees. Such lien may be enforced by the Carrier by public or private sale at the expense

of and without notice to the Merchant.

H. OEC improperly conditioned release of the Current Goods on the payment of the \$994,705 of freight charges owed from the Previously Delivered Goods. As a result, World Imports filed an adversary proceeding in the Bankruptcy Court on July 18, 2013, and filed a motion for an expedited hearing compelling OEC to turn over the goods in its possession.

I. Following a hearing, the Bankruptcy Court granted World Imports' motion and ordered OEC to turn over the Current Goods. OEC appealed, and the United States District Court for the Eastern District of Pennsylvania affirmed the decision of the Bankruptcy Court. However, OEC appealed again, and the United States Court of Appeals for the Third Circuit held that the provisions quoted above constitute an enforceable contractual extension of OEC's maritime lien on the Current Goods for the \$994,705 of unpaid freight charges on the Previously Delivered Goods. World Imports intends to file a petition before the Supreme Court for a writ of certiorari.

6. As a direct and proximate result of OEC's unlawful conduct, as hereinabove alleged, World Imports has suffered, and continues to suffer, substantial damages. Specifically, OEC's refusal to release the Current Goods unless World Imports first paid the \$994,705 of outstanding freight charges on the Previously Delivered Goods violated Section 10(d)(1) of the Shipping Act, 46 U.S.C. § 41102(c). Through its misconduct, OEC has

transmogrified what would have been an unsecured claim in World Imports' bankruptcy proceedings into a secured maritime lien.

7. By dint of OEC's violation of the Shipping Act, World Imports has incurred damages as follows: (1) those freight charges applicable to the Previously Delivered Goods (an amount that, inclusive of interest, exceeds \$1 million); (2) demurrage costs amounting to \$52,075.50 (true and correct copies of paid invoices reflecting demurrage costs paid by World Imports to OEC are attached hereto as Exhibit B); and (3) more than \$120,000 in litigation costs and attorney's fees for litigating OEC's unlawful claim in Bankruptcy Court and through two appeals.

8. Wherefore Complainants pray that OEC be required to answer the charges herein; that after due hearing, an order be made commanding OEC to: (1) cease and desist from the aforesaid violations; (2) establish and put in force such practices as the Commission determines to be lawful and reasonable; (3) to pay to World Imports by way of reparations for the unlawful conduct herein described the sum of \$172,075.50, with interest and attorney's fees or such other sum as the Commission may determine to be proper as an award of reparation; (4) to reimburse World Imports any sum it may be ordered to pay to OEC as a secured creditor in World Imports' bankruptcy case, insofar as such sums reflect charges, fees, or the like demanded in violation of Section 10(d)(1); and (5) that such other and further order or orders be made as the Commission determines to be proper in the premises.

9. Complainants respectfully request an oral hearing in this case, and request that the hearing be held in Philadelphia, Pennsylvania.

Respectfully submitted,



Dated: July 7, 2016

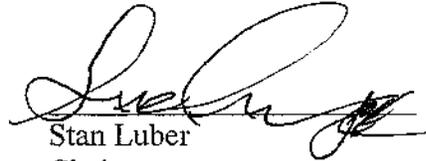
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*Attorneys for World Imports, Ltd., World Imports
Chicago, LLC, and World Imports South LLC*

VERIFICATION

I declare under penalty of perjury that the foregoing is true and correct.

Dated: July 7, 2016

A handwritten signature in black ink, appearing to read 'Stan Lubber', written over a horizontal line.

Stan Lubber

Chairman

World Imports, Ltd.

World Imports Chicago, LLC

World Imports South LLC

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

IN RE:	:	CHAPTER 11
	:	
World Imports, Ltd.	:	BANKRUPTCY Nos. 13-15929 (SR)
	:	BANKRUPTCY Nos. 13-15933 (SR)
Debtor.	:	BANKRUPTCY Nos. 13-15934(SR)
	:	BANKRUPTCY Nos. 13-15935 (SR)
	:	(Jointly Administered)

PROPOSED ORDER

AND NOW, this _____ day of _____, 2013, upon consideration, of OEC's Motion to Lift the Stay, and upon consideration of the pleadings filed and the parties' arguments, it is hereby ORDERED:

- 1) the act of perfecting a secured party's possessory liens, is excluded from the automatic stay otherwise imposed by Bankruptcy Code § 362(a);
- 2) OEC has valid and enforceable liens on the Goods in its possession for freight and related charges associated with transportation of the Goods in its possession as well as for prior transportation services provided; and
- 3) Debtors are directed to either pay OEC's claims in order to obtain the release of the Goods or, if Debtors opt not to make such payments, OEC is authorized to liquidate its collateral.

DONE this _____ day of _____ 2013.

BY THE COURT:

Honorable Stephen Raslavich
United States Bankruptcy Judge

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

IN RE:	:	CHAPTER 11
	:	
World Imports, Ltd.	:	BANKRUPTCY Nos. 13-15929 (SR)
	:	BANKRUPTCY Nos. 13-15933 (SR)
Debtor.	:	BANKRUPTCY Nos. 13-15934(SR)
	:	BANKRUPTCY Nos. 13-15935 (SR)
	:	(Jointly Administered)

OEC'S MOTION TO LIFT STAY

OEC Group New York is a secured creditor with a possessory lien on goods, some of which may be merchandise (hereinafter the "Goods") of World Imports, Ltd. and its affiliates ("World Imports" or the "Debtors"). As a secured creditor, OEC is entitled to perfect its possessory liens, consistent with Bankruptcy Code § 546(b), and such perfection is expressly excluded from the automatic stay otherwise imposed by Bankruptcy Code § 362(a). In order to protect its lien rights, OEC is entitled to refuse to release the Goods unless and until its prepetition claims have been satisfied.

Holding such Goods is detrimental to OEC and to the Debtors' estate because the Goods continue to accrue storage and detention charges and because the value of the Goods may be decreasing. Therefore, OEC seeks an order either permitting the Debtors to pay OEC's prepetition claims, so as to allow OEC to release the Goods, or in the event that the Debtors do not want the Goods, an order permitting OEC to liquidate its collateral. As set forth above, OEC's perfection of its security interests is excluded from the automatic stay. Nonetheless, out of an abundance of caution, OEC seeks an order from the Court lifting the automatic stay to the extent the Court determines that such relief is necessary.

Jurisdiction

1. The Court has jurisdiction over this Motion under 28 U.S.C. § 1334, which is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2). Venue of this proceeding is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

Relevant Facts

2. OEC holds claims against the Debtors for freight, storage, customs duties and detention charges related to the shipping and storage of the Goods in its possession. The claims are in the amount of \$1,452,956. *See* Declaration of Steve Myers attached as Exhibit A and Exhibit A-1. Of this amount, \$458,251 consists of freight and related charges associated with the Goods currently in OEC's possession. *Id.* The remaining \$994,705 consists of freight and related charges associated with prior transportation services provided by OEC. *Id.* As reflected below, OEC has valid, perfected security interest for all amounts owed due up to the value of the Goods in its possession.

3. The Value of the Goods in OEC's possession is approximately \$1,926,363. *Id.*

4. Storage and detention charges continue to accrue.

5. Relief is warranted here because each day the Goods remain in OEC's possession, they continue to incur storage and detention charges. In addition, the Goods may be depreciating in value to the extent they remain in transit and are not being sold.

6. To the extent the Court determines that the automatic stay applies, the Court may grant the relief requested herein under Bankruptcy Code § 362(d). Section 362(d) provides in relevant part that, on request of a party in interest and after notice and hearing, the court shall grant relief from the stay for "cause." Here, cause exists because the estate continues to accrue

administrative expenses related to storing containers and because the value of the Goods is depreciating with no concomitant benefit to the estate.

7. Lifting the stay will enable the Debtors to avoid additional fees and charges. In addition, the Debtors can obtain possession of valuable merchandise that will enhance the value of the Debtors' estates.

8. Under Bankruptcy Code § 362(b) (3), the act of perfecting a secured party's possessory liens, to the extent consistent with Bankruptcy Code § 546(b), is expressly excluded from the automatic stay otherwise imposed by Bankruptcy Code § 362(a).

Transportation Services Provided by OEC

10. Since at least 2009, OEC has provided international transportation services to the Debtors with respect to goods manufactured throughout the world.

11. As part of these services, OEC provides non-vessel-operating common carrier ("NVOCC") transportation services for World Imports from the countries where the Goods originate to the United States and ensures that the Goods are delivered to the destinations in the United States requested by the Debtors. In this regard, OEC arranges for shipping directly to World Imports' warehouse, arranges for World Imports' domestic carrier to pick up the goods at World Imports' warehouse, or arranges shipping of the goods to World Imports' customers throughout the United States.

Liens Afforded OEC

A. Credit Agreement Lien Provisions

12. As part of its business relationship with OEC, on or about January 26, 2009, World Imports entered into an Application for Credit with OEC. A true and accurate copy of this Application for Credit is attached hereto as **Exhibit A-2**.

In relevant part, the Application for Credit states:

[OEC] has adopted general terms and conditions of service. These terms and conditions are printed on the back of or accompany every invoice issued by [OEC] and are incorporated herein by reference. ...

When [OEC] is acting as a carrier, the exact limits of liability and the other terms and conditions of carriage can be located on the ocean bill of lading or other shipping document such as the airway bill issued by the carrier (which is the contract between the parties). ...

....
Specific terms and conditions of service ... apply to the services performed by [OEC]. These terms and conditions are established by contract as set forth in the governing instrument or by operation of law. [OEC's] standard payment terms require receipt of cash in advance of performance. In the event that [OEC] extends credit to [World Imports], which is defined as permitting [World Imports] to pay for service within a specified period of time after performance by [OEC], [World Imports] agrees that the following additional terms are applicable. ...

As security for any existing and future indebtedness of [World Imports] to [OEC], including claims for charges, expenses or advances incurred by [OEC] in connection with any shipment or transaction of [World Imports], and whether or not presently contemplated by [World Imports] and [OEC], [World Imports] hereby grants to [OEC] a general lien and security interest in any and all property of [World Imports] (including goods and documents relating thereto) then or thereafter in [OEC's] possession, custody or control or en route (the "Collateral"). This general lien and security interest shall be in addition to any other rights [OEC] has or may acquire under other agreements and/or applicable law, and shall survive delivery or release of any specific property of [World Imports]. ...

If any indebtedness remains unpaid, [OEC] may, in addition to any other rights it has under this agreements (sic) and/or applicable law, exercise any or all of the rights of a secured party under the Uniform Commercial Code now in effect in the State of New York. ... The foregoing shall be construed according to the

substantive laws of the State of New York, without regard to the conflict of law principles of such State.

B. Lien Provisions in Invoice Terms and Conditions

13. For each container of Goods transported by OEC, OEC provided the Debtors with an Invoice. A sample copy of the Terms and Conditions of those Invoices is attached as **Exhibit A-3**.

Each Invoice contained a section entitled "Terms and Conditions of Service." In relevant part, the Terms and Conditions of Service stated:

These terms and conditions of service constitute a legally binding contract between [OEC] and [World Imports]. ...

14. General Lien and Right to Sell Customer's Property.

(a) [OEC] shall have a general an continuing lien on any and all property of [World Imports] coming into [OEC's] actual or constructive possession or control for monies owed to [OEC] with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both; ...

C. Tariff and Bills of Lading Lien Provisions

14. As required by the Shipping Act of 1984, 46 U.S.C. § 40501(a), OEC published a tariff, which governs its shipments (hereinafter "the Tariff").

15. The Tariff is published with U.S. Traffic Service (www.ustraf.com).

16. Included in the Tariff is the Bill of Lading which applies to all shipments of OEC.

A true and accurate copy of the Bill of Lading is attached hereto as **Exhibit A-4**.

Section 17 of the Bill of Lading states:

17. **CARRIER'S LIEN.** The Carrier shall have a lien on the Goods, inclusive of any Container owned or leased by the Merchant, and all equipment and appurtenances thereto, as well as on any Charges due any person, and on any documents relating thereto, which lien shall survive delivery, for all sums due under this contract or any other contract or undertaking to which the Merchant was party or otherwise involved, including, but not limited to, General Average contributions, salvage and the cost of recovering such sums, inclusive of attorneys' fees. Such lien

may be enforced by the Carrier by public or private sale at the expense of and without notice to the Merchant.

OEC issued bills of lading for shipments transported for the Debtors.

Maritime Liens

17. As of the date of the bankruptcy filing, OEC had a valid and enforceable maritime lien for goods in its possession for all amounts due and owing from the Debtors. As a maritime lien, OEC's lien is superior to the lien(s) of other purportedly secured non-maritime creditors of the Debtors.

A. Maritime Contract

18. OEC is a non-vessel operating common carrier that was responsible for transporting World Imports' Goods by sea. As part of this relationship, OEC contracted with vessel operating carriers for the ocean transportation of these Goods from Asia to the United States. "A maritime contract is a contract relating to a ship in its use as such, or to commerce or navigation on navigable waters, or to transportation by seas or to maritime employment." *J.A.R., Inc. v. M/V Lady Lucille*, 963 F.2d 96, 98 (5th Cir. 1992) (internal quotations omitted). "A maritime contract is one in which the 'primary objective is to accomplish the transportation of goods by sea ...'" *Alphamate Commodity GMBH v. CHS Europe SA*, 627 F.3d 183, 187 (5th Cir. 2010) quoting *Norfolk Southern Ry. Co. v. Kirby*, 543 U.S. 14, 24, 125 S.Ct. 385, 160 L.Ed.2d 283 (2004). A contract for the transportation of goods by sea is a maritime contract even if a portion of the transportation is on land. See *Norfolk Southern*, 543 U.S. at 24.

B. Maritime Liens

19. "The maritime lien is an ancient and unique feature of admiralty doctrine. It arises by operation of law to provide security to the victims of certain maritime torts and contract breaches." *Cardinal Shipping Corp. v. M/S Seisho Maru*, 744 F.2d 461, 466 (5th Cir. 1984).

Maritime liens exist to keep ships moving in commerce, while preventing them from sailing away from the debts they incur. *Ventura Packers Inc. v. F/V Jeanine Kathleen*, 305 F.3d 913, 919 (9th Cir. 2002). "Maritime liens arise for the unpaid provision of necessities, breaches of maritime contracts, unpaid seaman's wages, unpaid cargo freight ... as well as in other circumstances." *Id.* Maritime liens may arise by breaches of underlying contract, by operation of general maritime law, or by statute. *Id.*; see also, *Logistics Management, Inc. v. One (1) Pyramid Tent Arena*, 86 F.3d 908, 914, (9th Cir. 1996) ("breach of shipping contract gives rise to a maritime lien."); *Hup Aik Huat Trading Pte Ltd v. 900 Bags of Malabar Garbled End of Front Matter Black Pepper in Ocean Shipping Containers Nos. TRIU 3419945*, 115 F.Supp.2d 529, 533 (D. Md. 2000) (bill of lading is a maritime contract giving rise to a maritime lien); *Western Bulk Carriers (Australia) Pty Ltd. v. P.S International, Inc.*, 164 B.R. 616, 620 (S.D.Ind. 1994) (maritime lien involves the vessel, its cargo or freight).

20. The extent of a maritime lien is determined by either the operation of law or by the agreement of the parties. In *The Bird of Paradise*, 72 U.S. 545 (1866), the Supreme Court addressed maritime liens, recognizing that independent of any agreement between the parties and any statutory regulations, a specific maritime lien exists in favor of the carrier upon cargo for freight owed on that cargo and a carrier therefore has the right to retain the goods until payment is made. *Id.* at 555. The Court also recognized, however, that parties may contractually extend or modify the maritime lien and, where they do so, "the settled rule in this court is, that law will uphold the agreement and support the lien." *Id.*

21. In *Gray v. Freights of the Kate*, 63 F. 707 (S.D.N.Y 1894), the Southern District of New York similarly addressed the scope of a maritime lien in the context of a lien on all freights of a steamship line, including those of vessels subsequently chartered. A mortgagee and

the receiver in the case contended that the lien afforded the claimant only a lien on the freight of specific voyages. The court disagreed, concluding that, by the plain language of the agreement at issue, which afforded a lien on “all freights earned and to be earned,” the parties plainly intended both a specific and general lien on all the freights of the company’s line. And if that was the intent, “effect must be given to it” *Id.* at 712.

22. In so holding, the court in *Freights of the Kate* noted that “[n]o one has ever questioned . . . that an express lien may exist whenever the owner chooses to create it.” *Id.* Thus, the fact that a maritime contract affords a lien greater than the specific lien for freight on goods in the carrier’s possession does not render it unenforceable. *Id.* The court recognized that more expansive liens are adapted to modern modes of business and are not violative of any rule of the maritime or civil law. *Id.* Indeed, under maritime law, “liens have always been recognized as created ‘by the mere agreement of the parties,’ as well as by ‘implication of law or by judicial decree.’” *Id.* at 712-13 (citation omitted). “Accordingly, maritime liens, resting wholly on express contract, have constantly been enforced.” *Id.*

23. Appellate courts have uniformly followed the rule of *The Bird of Paradise*, *Freights of the Kate*, and their progeny in holding that maritime liens are enforceable according to the terms agreed upon by the parties. Thus, in *Capital Transportation, Inc. v. United States*, 612 F.2d 1312 (1st Cir. 1979), the First Circuit considered a carrier’s bill of lading and tariff that provided it retained a lien on goods which shall survive delivery, for all freight, charges, and other amounts due under this bill of lading and [the carrier] may enforce this lien by all available means, including public or private sale and without notice, upon the goods or any part thereof and any other property belonging to the shipper or consignee which may be in the carrier’s possession.” *Id.* at 1325, n. 14. Despite this contractual language, the shipper argued that the

liens were waived by the carrier when it released containers to the shipper without providing notice of a continuing lien. The court rejected this conclusion, holding that there was no authority for such a position. In so doing, the court recognized that, despite the fact that ordinarily such a lien would be lost by unconditional delivery of goods to the consignee, such liens may be preserved by agreement between the parties. *Id.* at 1325, n.15. Further, the court held that "the relevant tariffs in effect in this case provide that such liens survive delivery of the goods. These tariffs are considered binding and, in essence, carry the force of law." *Id.* at 1325.

24. Similarly, in *Arochem Corp. v. Wilomi*, 962 F.2d 496 (5th Cir. 1992), the Fifth Circuit noted that for over a century there has been a presumption of a maritime lien in regard to charges incurred during the course of transportation of cargo. *Id.* at 499. It further held, however, that while a lien for freight is possessory in nature and ordinarily is lost by unconditional delivery of the cargo, the parties to the transaction may agree that the lien survives beyond its discharge. *Id.* at 500. Indeed, the Fifth Circuit recognized that practical considerations, such as the shipper's desire to have its cargo discharged as speedily as possible after arrival at the port of delivery, support the survival of a maritime lien beyond delivery of the cargo. *Id.*; see also *Cross Equipment Co. v. Hyundai Merchant Marine (America) Inc.*, 214 F.3d 1349, 2000 WL 633596 at *4, (5th Cir. 2000) (parties may contract that lien survives delivery); *Logistics Management, Inc. v. One (1) Pyramid Tent Arena*, 86 F. 3d 908, 914 (9th Cir. 1996) ("[c]ontractual provisions regarding liens on cargo for freight are enforceable in admiralty,") citing *The Bird of Paradise*; Eric M. Danoff, *Provisional Remedies in Admiralty United States*, 4 U.S.F. Mar. L.J. 293, 299 (1992) ("[A] lien on the cargo is normally expressly granted in the bills of lading and charter parties. If so, the extent of the relevant lien is governed by the terms of the lien clause.").

25. In light of this overwhelming weight of Supreme Court and appellate authority, district and bankruptcy courts have, not surprisingly, enforced maritime liens according to their terms. Thus, whether construing bills of lading, tariffs, credit arrangements or other contract provisions providing that a carrier has a lien on goods in its possession, not only for charges for transporting those goods but also for charges due on prior or unrelated shipments, have enforced them as drafted. In *Maersk-Sealand v. Eurocargo Express, LLC*, 2004 WL 1950372 (C.D. Cal. 2004), the carrier's bill of lading provided that it had a lien on the goods for charges payable, not only for the shipment at issue, but for payments due under "any other contract" between the parties. *Id.* at *2. The shipper sought to defend against the carrier's claim on the grounds that its "general lien" was not an expected or standard term in bills of lading and thus was not enforceable. *Id.* at *3. The court rejected this assertion, holding that there is no statutory provision or precedential decision suggesting that a general lien clause in a bill of lading is presumptively invalid. *Id.* at *4. Indeed, the court recognized that such clauses are binding and enforceable. *Id.* at *3.

26. In *Paul Harris Stores Inc. v. Expeditors Internat'l of Washington, Inc.* 342 B.R. 290 (S.D. Ind. 2006), the court similarly recognized that pursuant to the terms of the contract between the carrier and the shipper, the carrier had a continuing lien on all property of the shipper in its possession "for all claims for charges, expenses or advances incurred in connection with any shipments of the Customer . . ." *Id.* at 294. Thus, the court held that "at the time the challenged payments were made, [the carrier had] a contractual general lien which granted it a continuing lien on any goods in its possession." *Id.*; see also, *In re: WCI Steel, Inc.*, 344 B.R.838, 847-48 n.10 (Bankr. N.D. Ohio 2005) (term of bill of lading granting carrier a lien on cargo for any amount due from merchant "whether in respect of the cargo or in respect of other

cargos shipped by the merchant” must be given its literal meaning; “[t]he literal meaning of this provision is that Seaway maintained a possessory lien for freight, salvage, general salvage or special charges on the pellets aboard the M/V Algosteel and M/V Jean Parisien and with respect to any unpaid charges relating to other shipments”).

27. In *Eagle Maritime Transport Co. v. A Cargo of Hardwood Chips*, 1998 WL 382141 (E.D. La. 1998), a carrier arrested cargo upon which it had a maritime lien due the shipper’s failure to pay freight charges. The shipper sought to vacate the arrest on the ground that the maritime lien was discharged upon the release of the cargo. The district court disagreed, relying upon the language of the contract between the parties, which provided a maritime lien on “all cargo” for current en route shipments and for earlier completed shipments.” *Id.* at *1. Thus, the court held that the lien was enforceable pursuant to its terms.

28. In *In re: Colortran, Inc. (Expeditors Internat’l of Washington v. Citicorp North America, Inc.)*, 218 B.R. 507 (9th Cir. BAP 1997), the Ninth Circuit Bankruptcy Appellate Panel also considered this issue in circumstances virtually identical to those presented here. There, Expeditors shipped freight for the debtor, just as OEC did here. And, like here, the debtor had executed a credit application with Expeditors that afforded it a general lien on any and all property in Expeditor’s possession for all charges incurred in connection with any shipments of the debtor handled by Expeditors. *Id.* at 509. Although the bankruptcy court initially held that Expeditors did not have a valid lien on goods for charges related to prior shipments, the Bankruptcy Appellate Panel reversed the decision, recognizing that, pursuant to the express terms of the contractual agreement between the parties, the shipper had granted the carrier a security interest not only for charges for the transportation of the goods being held, but also for

charges on prior shipments. The court held that such an agreement was enforceable according to its plain terms. *Id.* at 512. An identical result is warranted here.

29. In this case, pursuant to the Application for Credit, the Terms and Conditions on OEC's Invoices, and the Terms and Conditions of OEC's tariff and bills of lading, World Imports granted OEC a lien on goods in its possession for monies owed to OEC for the shipment of the Goods as well as all monies owed to OEC for prior shipments. These provisions were part of the maritime contract for the transportation of World Import's goods by sea and give rise to the maritime lien.¹ Accordingly, under the authority set forth above, OEC has a valid maritime lien on the Disputed Collateral for all amounts owed it by World Imports.

C. Maritime Liens have Priority over UCC Liens

30. The law is long established that maritime liens are not governed by the Uniform Commercial Code. In *Council Commerce Corp v. Sterling Navigation Co. Ltd. (In re Sterling Navigation Co. Ltd.)*, 31 B.R. 619, (S.D.N.Y. 1983), the court considered whether a charter agreement that afforded a maritime lien on subfreights insulated a creditor from a trustee's preference action. While recognizing that it had long been established that maritime liens are not subject to the UCC, the trustee argued that the law had been changed by 1966 amendments to the Uniform Commercial Code. The court rejected the argument, noting that "[i]n light of the seeming unquestioned priority of the shipowner's lien on subfreights as against the Trustee before the 1966 amendments, it would seem logical to assume that had the desire been to effect a major change in maritime law by requiring the filing of the owner's security interest, it would have been clear from the plain language of the statute or at least noted, if only cryptically, in the legislative history." *Id.* at 623.

¹ NVOCCs, such as OEC, are entitled to a maritime lien against cargo that they are responsible for transporting. *Seatrade Group, N.V. v. 6,785.5 Metric Tons*, 2005 WL 3878026 at *2 (S.D. Tex. 2005).

31. In *Western Bulk Carriers, (Australia) Pty Ltd, v. P.S. International, Inc.*, 164 B.R. 616 (S.D. Ind. 1994), the district court similarly addressed the priority of a maritime lien on subfreights under a charter. The court began its analysis by recognizing that a maritime lien can exist on cargo for freight charges, as well as demurrage. *Id.* at 620. Further, although there was a factual question as to whether demurrage was owed and thus whether certain funds fell within the scope of the maritime lien, the court made clear that if the maritime lien did attach, the maritime lien would have priority over all non-maritime claims, including the bank's perfected Uniform Commercial Code security interest. *Id.* at 621.

32. In *United Shipping Services Three Inc. v. Express Lines Ltd*, 1998 WL 770599 (E.D. Pa. 1998), the court reached the same result in a case involving maritime liens on freight charges. There, the court relied upon the Supreme Court's holding in *J.E. Rumbel*, 148 U.S. 1 (1893), that a maritime lien had priority over a mortgage encumbering a ship. *Id.* Consistent with that authority, the district court recognized that "maritime liens will have priority over the security interest perfected under UCC Article 9." *Id.* at *2. Indeed, the court noted that maritime liens have priority over other security interest whether the liens arise by statute, as was the case in *In re Topgallant Lines, Inc.*, 154 B.R. 368 (S.D. Ga. 1993) (holding that maritime liens prevail over non-maritime claims) or by agreement between the parties. *Id.*; see also *Walsh v. Placedo Shipping Corp. of Liberia (In re Pacific Caribbean Shipping (U.S.A) Inc.*, 789 F.2d 1406 (9th Cir. 1986) (Article 9 of UCC does not apply to maritime lien on subfreights and maritime lien trumps trustee's claim); *Cornish Shipping Ld. v. International Nederlanden Bank, N.V.* 53 F.3d 499 (2d Cir. 1995) (maritime lien on subfreights would give lienholder priority over rival claimants with land-based security interest, even interests created earlier in time); *In re Muma Services, Inc.*, 322 B.R. 541, 547 (Bankr. D. Del. 2005) (maritime liens must be satisfied

before non-maritime liens); *Taiwan Int'l Line Ltd. v. Matthew Ship Chartering Ltd, Montreal*, 546 F. Supp. 826, 829 (S.D. N.Y. 1982) (maritime lien on cargo prevails over all non-maritime claims, including those of a bank); Admiralty Law: Litigation's Wild Card, Raley, 5 SC Law 32, *33 (maritime lien takes priority over preexisting, properly perfected Uniform Commercial Code security interest created under state law).

33. Therefore, the maritime lien which OEC has on the Goods in its possession primes the lien of any non-maritime secured creditor, including the purported security interests of PNBC Bank.

Carrier's Lien

34. As discussed above, the Terms and Conditions to the Credit Application, attached hereto Exhibit A, gives OEC the right to exercise "any and all of the rights of a secured party under the Uniform Commercial Code now in effect in the State of New York." Section 7-307 of the Uniform Commercial Code in effect in New York gives OEC a carrier's lien on the goods in OEC's possession. § 7-307(1) states:

A carrier has a lien on the goods covered by a bill of lading for charges subsequent to the date of its receipt of the goods for storage or transportation (including demurrage and terminal charges) and for expenses necessary for preservation of the goods incident to their transportation or reasonably incurred in their sale pursuant to law. ..."

35. Accordingly, in addition to the maritime lien discussed above, OEC has a carrier's lien on the Goods in its possession. OEC's carrier's lien is for all charges and expenses for storage and transportation of the Goods incurred subsequent to OEC's receipt of these goods.

36. OEC's carrier's lien under N.Y. UCC § 7-307 is a "possessory lien" under N.Y. UCC § 9-333. N.Y. UCC § 9-333(b) specifically states that "a possessory lien on goods has

priority over a security interest in the goods unless the lien is created by a statute that expressly provides otherwise.”

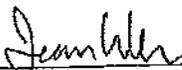
Conclusion

37. World Imports is indebted to OEC in the amount of \$1,452,956. The value of the Goods in OEC's possession is \$1,926,363. OEC is therefore a fully secured creditor.

38. OEC's lien on the Goods is: 1) a statutory lien pursuant to 11 U.S.C. § 546(c)(6); 2) a valid and enforceable maritime lien for all amounts owed to OEC for the shipments of the Goods as well as all amounts owed to OEC for prior shipments (which maritime liens have priority over UCC liens); and 3) a valid and enforceable carrier's lien pursuant to N.Y. UCC § 7-307, which is a possessory lien as defined by N.Y. UCC § 9-333.

Accordingly, OEC seeks an Order authorizing the Debtors to pay OEC's claims in order to obtain the release of the Goods or permitting OEC to liquidate its collateral.

DEAN E. WEISGOLD, P.C.

BY: 
Dean E. Weisgold

OF COUNSEL:

GKG Law, P.C.

By: _____
Brendan Collins, Esquire
Canal Square
1054 31st Street, NW
Suite 200
Washington, DC 20007-4492

Declaration of Steve Myers

1. My name is Steve Myers. I am the Regional Vice President of Operations and Customer Service for OEC Group New York. This Declaration is based upon my personal knowledge.

2. As reflected in the attached sheet, Exhibit 1 hereto, as of July 10, 2013, the total amount owed to OEC by World Imports, Ltd. and its affiliates ("World Imports") is \$1,452,956. Of this amount, \$458,251 is the estimated freight and related charges due on containers currently in OEC's possession. The remaining \$994,705 consists of freight and related charges associated with prior transportation services provided by OEC.

3. As part of its business operations with OEC, World Imports entered into an Application for Credit with OEC. A copy of that Application for Credit is attached as Exhibit 2.

4. For each container of Goods transported by OEC for World Imports, OEC provided World Imports with an Invoice. A copy of the Terms and Conditions of those invoices is attached as Exhibit 3.

5. OEC was required to publish a tariff pursuant to the Shipping Act of 1984. Included in the Tariff is the bill of lading which applies to all shipments of OEC. A copy of the Bill of Lading is attached as Exhibit 4.

I hereby declare under penalty of perjury that the foregoing is true and correct.

Dated: 11 July, 2013

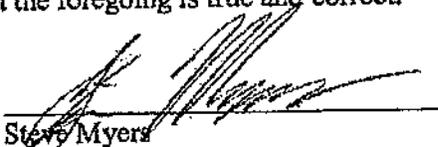

Steve Myers

EXHIBIT 1

As of 071013

FOB Value of Cargo in OEC's possession	\$1,789,984.09
Number of containers in OEC's possession	112.00
of which we do not have commercial docs for	8
Average value of containers in OEC's possession	\$17,047.47
Estimated total value of containers in OEC's possession	\$1,926,363.83
of which we have telex release or OBLs collected for	\$884,001.04
Charges due OEC on containers in OEC's possession	\$454,159.63
Containers not billed	1
Average charges due on containers in OEC's possession	\$4,091.53
Estimated total charges due on containers in OEC's possession	\$458,251.16
Charges due OEC on released containers	\$994,705.51

EXHIBIT 2



Terms for Credit Accounts

Specific terms and conditions of service, including limitations of liability discussed in the Notice Concerning Limitation of Liability, apply to the services performed by the Company. These terms and conditions are established by contract as set forth in the governing instrument or by operation of law. The Company's standard payment terms require receipt of cash in advance of performance. In the event that the Company extends credit to the Customer, which is defined as permitting the Customer to pay for service within a specified period of time after performance by the Company, the Customer agrees that the following additional terms are applicable. The terms and conditions of this credit agreement shall be binding upon your heirs, successors and assignees and shall inure to the Company's successors and assignees and may not be revoked or canceled without the Company's written consent upon payment in full of all indebtedness by the Customer or its successors or assignees to the Company. The undersigned personally guaranty this agreement in the case of the Customer's default; the guarantor's signature must be from a corporate officer, partner or stockholder of the Customer.

The amount of credit extended to the Customer is subject to periodic review and any decision to increase, decrease or revoke the amount of credit granted to the Customer shall be in the sole discretion of the Company. Notice of any such change shall be made in writing. By establishing a credit account for the Customer, the Company shall be under no obligation to incur any expense, guarantee payment or advance money on behalf of the Customer. The fact that the Company has made a payment, advance or guarantee shall not be construed as a waiver of this provision.

The Customer agrees to keep the credit account current and agrees to pay each invoice according to its terms. Unless other payment terms are shown on the face of the invoice, it is agreed that the Company will receive payment within fifteen (15) days of the invoice date. An account is considered to be current if payments are made within fifteen (15) days of invoice date. In consideration for the Company granting it credit, the Customer agrees that in the event that the Customer fails to keep the account current, all amounts owed by Customer shall immediately become due and payable. The Customer shall also become liable to the Company for costs of collection, including reasonable attorney fees, plus one and one half percent (1.5%) interest per month, compounded daily and calculated from the due date of the invoice.

As security for any existing and future indebtedness of the Customer to the Company, including claims for charges, expenses or advances incurred by the Company in connection with any shipment or transaction of the Customer, and whether or not presently contemplated by the Customer and the Company, the Customer hereby grants to the Company a general lien and security interest in any and all property of the Customer (including goods and documents relating thereto) then or thereafter in the Company's possession, custody or control or en route (the "Collateral"). This general lien and security interest shall be in addition to any other rights the Company has or may acquire under other agreements and/or applicable law, and shall survive delivery or release of any specific property of the customer. The Company may, in the exercise of said general lien, arrange for the sale or other disposition of the Customer's goods without prior notice to the Customer unless required by applicable law.

If any indebtedness remains unpaid, the Company may, in addition to any other rights it has under this agreement and/or applicable law, exercise any or all of the rights of a secured party under the Uniform Commercial Code now in effect in the State of New York. Any notice required to be given by the Company of a sale or other disposition or other intended action with respect to any Collateral, or otherwise, made by sending same to the Customer at least ten (10) days prior to any proposed sale or disposition shall constitute fair and reasonable notice to the Customer. Any surplus from a sale or other disposition of Collateral, after application of the proceeds to the costs of enforcement and sale (including attorneys' fees) and to the indebtedness, shall be transmitted to the Customer, and the Customer shall continue to be liable for any deficiency in the sale. The foregoing shall be construed according to the substantive laws of the State of New York, without regard to the conflict of law principles of such State.

By signing this OEC credit agreement, you grant your consent to automatically enroll in our Paperless program and agree to receive all communications in connection with your accounts with OEC electronically. Any and all kinds of communication provided to you by OEC should be sent to the following email address: jauric@worldimports.com. You also agree to notify us of any changes to your email addresses immediately to avoid any delays in communicating time sensitive information.

Print the Customer's company name:
World Imports Ltd
Authorized Signature:
Aurice Rocky
Print Name:
Aurice Rocky
OEC Group Authorized Agent:

Date:
1/26/09
Title:
Bookkeeper
Date:

IRS EMPLOYER NUMBER
 232434694

*Do not use suffixes (e.g.)

Suffix

Social Security No.

POWER OF ATTORNEY

If you are the importer of record, payment to the broker will not relieve your liability for 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 "U.S. Customs Service" which shall be delivered to Customs by the broker.

Check appropriate box:

Individual
 Partnership
 Corporation
 Sole Proprietorship

KNOW ALL MEN BY THESE PRESENTS: That World Imports Ltd
 Full Name of person, partnership or corporation, or sole proprietorship (Identify)
 or a
 a corporation doing business under the laws of the State of PA
 doing business as
 having an office and place of business at 11000 Roosevelt Blvd Philadelphia PA 19116, hereby constitutes and appoints

OEC LOGISTICS INC., Their officers, employees and/or specifically authorized agents to act for and
 As a true and lawful agent and attorney of the grantor named above for and in the name, place and stead of said grantor from this date and in the United States (the "territory") either in writing, electronically, or by other authorized means to make, endorse, sign, declare or swear to any entry, withdrawal, declaration, certificate, bill of lading, or other document required by law or regulation in connection with or to said grantor, to perform any act or condition which may be required by law or regulation in connection with such merchandise, to receive any merchandise deliverable to said grantor, and from this day forward to act also as its forwarding agent for customs control purposes;

To sign and power to sign documents and to perform any act that may be necessary or required by law or regulation in connection with the entering, clearing, landing, packing, or operation of any vessel or other means of conveyance owned or operated by said grantor;
 To receive, endorse and collect checks issued for Customs duty refunds in grantor's name drawn on the Treasurer of the United States;
 To 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 prepare at the customs office in said district any and all customs forms, including manifest, filings, and filing of papers under section 516 of the Tariff Act of 1930, in which said grantor is or may be concerned or interested and which may properly be transmitted or performed by an agent or attorney, giving to said agent and attorney full power and authority to do anything which is 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, the foregoing power of attorney to remain in full force and effect until the _____ day of _____, 20____, or until notice of revocation in writing is duly given to and received by the District Director of Customs at the district aforesaid. If the date of this power of attorney is a partnership, and said the power shall in no case have any force or effect after the expiration of two (2) years from the date of its receipt in the office of the District Director of Customs of the said district.

IN WITNESS WHEREOF, the said World Imports Ltd.
 Has caused these presents to be signed and signed (Signature) M C Z...
 (Capacity) President (Date) 1/26/09
 WITNESS Laurie A. Rocky
Laurie A. Rocky
 (Corporate Seal)

OEC GROUP
 OEC LOGISTICS

Date _____

TO WHOM IT MAY CONCERN:

Customs Rules on Discharge of Importer's Liability for Duties
 The U.S. Customs Service had issued a final amendment of the regulations to provide an alternative procedure for an importer record to pay duties on imported merchandise through a licensed customhouse broker. Present rules provide for the payment of duties to Customs by a broker on behalf the importer. Under the alternative procedure, the importer may elect to submit to the broker a separate check or bank draft for the duties, payable to the "U.S. Customs Service." The broker would then deliver the importer's check or bank draft to Customs. The new rule also requires brokers to provide written notification to their clients, advising that if the client is an importer of record, payment to the broker will not relieve the client of liability for Customs charges in the event that the charges are not paid by the broker. Brokers will be required to provide this notification to all active clients annually during the month of February. Additionally, brokers will be required to provide such information on a power of attorney executed on or after the effective date of the new rule. These amendments are effective as of September 27, 1982.

ABOVE IS A POWER OFF ATTORNEY FORM WHICH IS REQUIRED BY U.S. CUSTOMS, TO ALLOW US TO TRANSACT U.S. CUSTOMS CLEARANCE ON YOUR BEHALF.
 PLEASE EXECUTE THIS FORM AS SOON AS POSSIBLE AND RETURN TO US FOR PROPER FILING. ANY QUESTIONS PLEASE CALL TO AVOID DELAY IN FILING.
 PLEASE NOTE YOUR CONTINUOUS BOND NO. AND EXPIRATION DATE: _____ EXPIRY: 10/09

215-3597575



Application for Credit

Only limited credit can be granted without current financial statements. Please attach your most recent financial statements to expedite credit approval.

Please return completed application to:

Customer name: <u>World Imports Ltd.</u>	Parent (if applicable): _____	Ownership:
FEIN: <u>23-2434694</u>	FEIN: _____	<input type="checkbox"/> Public Corporation
Address: <u>11000 Roosevelt Blvd</u>	Address: _____	<input checked="" type="checkbox"/> Private Corporation
City/state/zip: <u>Philadelphia PA 19116</u>	City/state/zip: _____	<input type="checkbox"/> Partnership
Phone: <u>215-676-9908</u> Fax: <u>215-676-5437</u>	Phone: _____ Fax: _____	<input type="checkbox"/> Limited Liability Company
Type of business/years in business: <u>Furn. Importer 1986</u>	Type of business/years in business: _____	<input type="checkbox"/> DUNS# <u>18-351-0425</u>
State of entity formation: <u>PA</u>	State of entity formation: _____	
Bank name: <u>PNC Bank</u>	Bank name: _____	
Address: <u>16000 Market St Phila PA 19103</u>	Address: _____	
Contact: <u>Dan Takoushian</u>	Contact: _____	
Phone: _____ Fax: _____	Phone: _____ Fax: _____	
Account numbers: <u>8559037775</u>	Account numbers: _____	
Credit arrangements: <u>Line of Credit</u>	Credit arrangements: _____	
Date account opened: <u>2000</u>	Date account opened: _____	
Trade reference name: <u>Bentley Truck Leasing</u>	Trade reference name: <u>Haines Automotive Service</u>	
Address: <u>PO Box 505 Swedesboro NJ</u>	Address: <u>4533 Aramingo Ave Phila PA</u>	
Phone: <u>856-467-4446</u> Fax: <u>856-467-2455</u>	Phone: <u>215-289-9380</u> Fax: <u>215-289-6349</u>	
Contact: _____	Contact: <u>Amey Haines</u>	

Paperless invoices: By signing this credit agreement, you agree to receive your monthly statement and for all invoices or any notice electronically. You have the duty to update your email address when it changes, so we can notify you in a timely manner. You can update your email address by sending an email to net_mv@oecgroup.com. It is your responsibility to keep the email address current.

Company invoices should be sent to Customer at the following email address:

laurie.r@worldimportsltd.com

Print the Customer's company name: World Imports Ltd
 Authorized Signature: Laurie Rocky
 Print Name: Laurie Rocky
 OEC Group Authorized Agent: _____

Date: 1/26/09
 Title: Bookkeeper
 Date: _____



Notice Concerning Limitation of Liability

OEC Group, on behalf of itself and its subsidiaries, affiliates, agents and contractors (collectively, "The Company") limits its legal liability for loss, damage or delay. The maximum amount of legal liability assumed by the Company (often called "released value") varies depending upon the type of service provided and/or the mode of transportation. The Company's legal liability when providing customs brokerage services or short term warehouse/distribution services is different from the legal liability that applies when the Company is acting as a carrier providing transportation services. The released value for air transportation is different from the released value applicable to ocean transportation and the limitation on liability for domestic air transportation is different from the limitation applicable to international air transportation. These differences exist because unique treaties, laws, conventions, tariffs and especially the transportation contracts, the ocean or airway bills of lading, and industry standards establish the minimum released value for each different mode of transportation and service offering.

The Company has adopted general terms and conditions of service. These terms and conditions are printed on the back of or accompany every invoice issued by the Company and are incorporated herein by reference. The limitation of liability set forth in the general terms and conditions of service applies to customs brokerage, warehouse/distribution and other services where the Company is not acting as a carrier. The Company may change the general terms and conditions of service from time to time.

When the Company is acting as a carrier, the exact limits of liability and the other terms and conditions of carriage can be located on the ocean bill of lading or other shipping document such as the airway bill issued by the carrier (which is the contract between the parties). Unless modified or superseded by the terms of the bill of lading or other contract of carriage, the Company's general terms and conditions of service will also apply to the transaction. However, the terms of the bill of lading prevail in all cases.

The contractual provisions referenced above describe the industry standard or contractual released value, but the actual amount applicable to any particular transaction is in the complete control of the Customer. When the Customer desires to have the Company assume legal liability for an amount greater than the standard released value, the Customer modifies the terms of the contract by declaring a higher released value prior to the performance of the service. This can be done by entering a declared value on the Shipper's Letter of Instructions, Booking Note, or bill of lading when the Company is acting as the carrier. In other cases, the higher declared value must be set forth in a written document accepted and acknowledged by the Company. In exchange for accepting the higher legal liability selected by the Customer, a higher rate will be charged by the Company for the service.

The additional protection obtained by declaring a higher value is not the same as the protection that is available by purchasing insurance. For example, there are risks that are covered by the insurance company in circumstances where a carrier is not legally liable to reimburse the Customer. In addition, insurance coverage can be purchased with direct reference to the market value of the cargo while a declaration of additional value often must be expressed as an amount per pound or per carton as shown on the purchase invoice. As a consequence, recovery of full market value is often more problematic with a higher released value than it is through the purchase of insurance. Therefore it is recommended that the Customer also purchase insurance coverage for all shipments. Upon Customer request, the Company can also arrange to obtain insurance coverage for the Customer's benefit.

Print the Customer's company name:
World Imports Ltd
Authorized Signature:
Sandra Luber
Print Name:
Sandra Luber
OEC Group Authorized Agent:

Date: 1/26/09
Title: VP
Date:

EXHIBIT 3

These terms and conditions of service constitute a legally binding contract between the "Company" and "Customer". In the event the Company renders services and issues a document containing Terms and Conditions governing such services, the Terms and Conditions set forth in such other document(s) shall govern those services.

Definitions.
 "Company" shall mean DEC Freight (NY) Inc., its subsidiaries, related companies, agents and/or intermediaries;

"Customer" shall mean the person for which the Company is rendering service, as well as agents and/or representatives, including, but not limited to, shippers, importers, exporters, carriers, warehousers, buyers and/or sellers, shipper's agents, insurers and underwriters, broker's agents, consignees, etc. It is the responsibility of the Customer to provide notice and copy(s) of the Terms and Conditions of service to all such agents or representatives;

"Documentation" shall mean all information received directly or indirectly from Customer, whether in paper or electronic form;

"Ocean Transportation Intermediaries" ("OTI") shall include an "ocean freight forwarder" and a "non-vessel operating carrier";

"Third parties" shall include, but not be limited to, the following: carriers, truckmen, cartmen, intermen, forwarders, OTIs, customs brokers, agents, warehousemen and others to which the goods are entrusted for transportation, carriage, handling and/or delivery and/or storage or otherwise";

Company as agent. The Company acts as the "agent" of the Customer for the purpose of performing the in connection with the entry and release of goods, post entry services, the securing of export entries, the filing of export documentation on behalf of the Customer and other dealings with government Agencies; as to all other services, Company acts as an independent contractor.

Limitation of Actions.
 Unless subject to a specific statute or international convention, all claims against the Company for a result or actual loss, must be made in writing and received by the Company, within ninety (90) days of the event giving rise to claim; the failure to give the Company timely notice shall be a complete defense to any suit or action commenced by Customer.

All suits against Company must be filed and properly served on Company as follows:

- (a) For claims arising out of ocean transportation, within one (1) year from the date of the loss;
- (b) For claims arising out of air transportation, within two (2) years from the date of the loss;
- (c) For claims arising out of the preparation and/or submission of an import entry(s), within seventy five (75) days from the date of liquidation of the entry(s);
- (d) For any and all other claims of any other type, within two (2) years from the date of the loss or damage.

No Liability For The Selection or Services of Third Parties and/or Routes. Unless services are furnished by persons or firms engaged pursuant to express written instructions from the Customer, Company shall use reasonable care in its selection of third parties, or in selecting the means, route and procedure to be followed in the handling, transportation, clearance and delivery of the shipment; advice by Company that a particular person or firm has been selected to render services with respect to the shipment, shall not be construed to mean that the Company warrants or represents that such person or firm will render such services nor does Company assume responsibility or liability for any actions(s) and/or omissions of such third parties and/or its agents, and shall not be liable for any delay or loss of any kind, which occurs while a shipment is in the custody or control of a third party or the agent of a third party; all claims in connection with the Act of a third party shall be brought solely against such party and/or its agent; in connection with any such claim, the Company shall reasonably cooperate with the Customer, which shall be liable for any charges or costs incurred by the Company.

Quotations Not Binding. Quotations as to fees, rates of duty, freight charges, insurance premiums or other charges given by the Company to the Customer are for informational purposes only and are subject to change without notice; no quotation shall be binding upon the Company unless the Company in writing agrees to undertake the handling or transportation of the shipment at a specific rate or amount set forth in quotation and payment arrangements are agreed to between the Company and the Customer.

Reliance On Information Furnished.
 Customer acknowledges that it is required to review all documents and declarations prepared and/or received with the Customs Service, other Government Agency and/or third parties, and will immediately advise the Company of any errors, discrepancies, incorrect statements, or omissions on any declaration or document on Customer's behalf;

In preparing and submitting customs entries, export declarations, applications, statements and/or export data to the United States and/or a third party, the Company relies on the correctness of all documentation, whether in written or electronic format, and all information furnished by Customer; Customer shall use reasonable care to ensure the correctness of all such information and shall indemnify and hold the Company harmless from any and all claims asserted and/or liability or losses incurred by reason of the Customer's failure to disclose information or any incorrect or false statement by Customer upon which the Company reasonably relied. The Customer agrees that the Customer has an imminently non-delegable duty to disclose any and all information required to import, export or enter the U.S.

Declaring Higher Value To Third Parties. Third parties to whom the goods are entrusted may limit liability for loss or damage; the Company will request excess valuation coverage only upon specific written instructions from the Customer, which must agree to pay any charges therefor; in the absence of such instructions or the refusal of the third party to agree to a higher declared value, at Company's election, the goods may be tendered to the third party, subject to the terms of the third party's limitations liability and/or terms and conditions of service.

Insurance. Unless requested to do so in writing and confirmed to Customer in writing, Company is under no obligation to procure insurance on Customer's behalf; in all cases, Customer shall pay all premiums and costs in connection with procuring requested insurance.

Disclaimer; Limitation of Liability.
 Except as specifically set forth herein, Company makes no express or implied warranties in connection with its services;

Subject to (c) below, Customer agrees that in connection with any and all services furnished by the Company, the Company shall only be liable for its negligent acts, which are the direct proximate cause of any injury to Customer, including loss or damage to Customer's goods, and the Company shall in no event be liable for the acts of third parties;

In connection with all services performed by the Company, Customer may obtain additional liability coverage, up to the actual or declared value of the shipment or transaction, by requesting such coverage and agreeing to make payment therefor, which request must be confirmed in writing by the Company prior to rendering services for the covered transaction(s).

In the absence of additional coverage under (b) above, the Company's liability shall be limited to the following:
 where the claim arises from activities other than those relating to customs brokerage, \$50.00 per shipment or transaction, or
 where the claim arises from activities relating to "Customs business," \$50.00 per entry or the amount of brokerage fees paid to Company for the entry, whichever is less;
 in no event shall Company be liable or responsible for consequential, indirect, incidental, statutory or punitive damages even if it has been put on notice of the possibility of such damages.

Advancing Money. All charges must be paid by Customer in advance unless the Company agrees in writing to extend credit to customer; the granting of credit to a Customer in connection with a particular transaction shall not be considered a waiver of this provision by the Company.

11. **Indemnification/Hold Harmless.** The Customer agrees to indemnify, defend, and hold the Company harmless from any claims and/or liability arising from the importation or exportation of customer merchandise and/or any conduct of the Customer, which violates any Federal, State and/or other laws, and further agrees to indemnify and hold the Company harmless against any and all liability, loss, damages, costs, claims and/or expenses, including but not limited to reasonable attorney's fees, which the Company may hereafter incur, suffer or be required to pay by reason of such claims; in the event that any claim, suit or proceeding is brought against the Company, it shall give notice in writing to the Customer by mail at its address on file with the Company.

12. **C.O.D. or Cash Collect Shipments.** Company shall use reasonable care regarding written instructions relating to "Cash/Collect" or "Deliver (C.O.D.)" shipments, bank drafts, cashier's and/or certified checks, letter(s) of credit and other similar payment documents and/or instructions regarding collection of monies but shall have no liability if the bank or consignee refuses to pay for the shipment.

13. **Costs of Collection.** In any dispute involving monies owed to Company, the Company shall be entitled to all costs of collection, including reasonable attorney's fees and interest at 15% per annum or the highest rate allowed by law, whichever is less, unless a lower amount is agreed to by Company.

14. **General Lien and Right To Sell Customer's Property.**
 (a) Company shall have a general and continuing lien on any and all property of Customer coming into Company's actual or constructive possession or control for monies owed to Company with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both;

(b) Company shall provide written notice to Customer of its intent to exercise such lien, the exact amount of monies due and owing, as well as any on-going storage or other charges; Customer shall notify all parties having an interest in its shipment(s) of Company's rights and/or the exercise of such lien.
 (c) Unless, within thirty days of receiving notice of lien, Customer posts cash or letter of credit at sight, or, if the amount due is in dispute, an acceptable bond equal to 110% of the value of the total amount due, in favor of Company, guaranteeing payment of the monies owed, plus all storage charges accrued or to be accrued, Company shall have the right to sell such shipment(s) at public or private sale or auction and any net proceeds remaining thereafter shall be refunded to Customer.

15. **No Duty To Maintain Records For Customer.** Customer acknowledges that pursuant to Sections 508 and 509 of the Tariff Act, as amended, (19 USC §1508 and §1509) it has the duty and is solely liable for maintaining all records required under the Customs and/or other Laws and Regulations of the United States; unless otherwise agreed to in writing, the Company shall keep such records that it is required to maintain by Statute(s) and/or Regulation(s), but not act as a "recordkeeper" or "recordkeeping agent" for Customer.

16. **Obtaining Binding Rulings, Filing Protests, etc.** Unless requested by Customer in writing and agreed to by Company in writing, Company shall be under no obligation to undertake any pre- or post Customs release action, including, but not limited to, obtaining binding rulings, advising of liquidations, filing of petition(s) and/or protests, etc.

17. **Preparation and Issuance of Bills of Lading.** Where Company prepares and/or issues a bill of lading, Company shall be under no obligation to specify thereon the number of pieces, packages and/or cartons, etc.; unless specifically requested to do so in writing by Customer or its agent and Customer agrees to pay for same, Company shall rely upon and use the cargo weight supplied by Customer.

18. **No Modification or Amendment Unless Written.** These terms and conditions of service may only be modified, altered or amended in writing signed by both Customer and Company; any attempt to unilaterally modify, alter or amend same shall be null and void.

19. **Compensation of Company.** The compensation of the Company for its services shall be included with and is in addition to the rates and charges of all carriers and other agencies selected by the Company to transport and deal with the goods and such compensation shall be exclusive of any brokerage, commissions, dividends, or other revenue received by the Company from carriers, insurers and others in connection with the shipment. On ocean exports, upon request, the Company shall provide a detailed breakdown of the components of all charges assessed and a true copy of each pertinent document relating to these charges. In any referral for collection or action against the Customer for monies due the Company, upon recovery by the Company, the Customer shall pay the expenses of collection and/or litigation, including a reasonable attorney fee.

20. **Severability.** In the event any Paragraph(s) and/or portion(s) hereof is found to be invalid and/or unenforceable, then in such event the remainder hereof shall remain in full force and effect.

21. **Governing Law; Consent to Jurisdiction and Venue.** These terms and conditions of service and the relationship of the parties shall be construed according to the laws of the State of New York without giving consideration to principals of conflict of law. Customer and Company (a) irrevocably consent to the jurisdiction of the United States Southern District Court of New York and the State courts of New York; (b) agree that any action relating to the services performed by Company, shall only be brought in said courts; (c) consent to the exercise of *in personam* jurisdiction by said courts over it, and (d) further agree that any action to enforce a judgement may be instituted in any jurisdiction.

22. **Per Diem.** The Customer will be liable for trucker's wait time, demurrage and per diem or per day charges and or detention charges.

23. **Free Time.** The free time of the cargo will be as per underlying carrier's policy.

24. **Telex Release.** Shipments will be released unless a written hold request is received. The Company cannot warranty that a telex or express release will be held.

Approved by the National Customs Brokers & Forwarders Association of America, Inc. (Revised 8/1/00).
 25. **Check Processing.** In accordance with Federal Reserve Board guidelines, when you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. For further information visit: www.electronicpayments.org or call 866-474-8275.

Signed and Acknowledged By:

Company Name:

(REV. 07/07)

TERMS AND CONDITIONS

1. DEFINITION.

- a) "Carriage" means the whole of the operations and services undertaken or performed by or on behalf of the Carrier with respect to the Goods.
- b) "Carrier" means the Company named on the face side hereof which is a non-vessel operating common carrier, and on whose behalf this Bill of Lading was issued, whether acting as carrier or bailee.
- c) "Charges" means freight, deadfreight, demurrage and all expenses and money obligations incurred and payable by the Merchant.
- d) "Container" means any container (closed or open top), van, trailer, flatbed, transportable tank, railroad car, vehicle, flat, flatrack, pallet, skid, platform, cradle, sling-load or any other article of transport.
- e) "Goods" means the cargo received from the shipper and described on the face side hereof and any Container not supplied by or on behalf of the Carrier.
- f) "Merchant" means the shipper, consignee, receiver, holder of this Bill of Lading, owner of the cargo or person entitled to the possession of the cargo and their principals and the servants and agents of any of these, all of whom shall be jointly and severally liable to the Carrier for the payment of all Charges, and for the performance of the obligations of any of them under this Bill of Lading.
- g) "On Board" or similar words endorsed on this Bill of Lading mean that in a Port to Port movement, the Goods have been loaded on board the Vessel or are in the custody of the actual ocean carrier; and in the event of Through Transportation, if the originating carrier is an inland or coastal carrier, means that the Goods have been loaded on board rail cars or another mode of transport at the Place of Receipt or are in the custody of a Participating carrier and en route to the Port of Loading named on the reverse side.
- h) "Participating carrier" means any other carrier by water, land or air, performing any state of the Carriage, including inland carriers, whether acting as sub-carrier, connecting carrier, substitute carrier or bailee.
- i) "Person" means an individual, a partnership, a body corporate or any other entity of whatsoever nature.
- j) "Vessel" means the ocean vessel named on the face side hereof, and any substitute vessel, feedership, barge, or other means of conveyance by water used in whole or in part by the Carrier to fulfill this contract.

EXHIBIT 4

2. CARRIER'S TARIFFS.

The Goods carried hereunder are subject to all the terms and conditions of the Carrier's applicable tariff(s) on file with a regulatory body whose rules govern all or a particular portion of the Carriage and said terms and conditions are hereby incorporated herein as part of the Terms and Conditions of this Bill of Lading. Copies of the relevant provisions of the applicable tariff(s) are obtainable from the Carrier or regulatory body concerned upon request. In the event of any conflict between the terms and conditions of such tariff(s) and the Terms and Conditions of this Bill of Lading, this Bill of Lading shall prevail.

3. WARRANTY/ACKNOWLEDGMENT.

The Merchant warrants that in agreeing to the Terms and Conditions hereof, it is, or is the agent and has the authority of, the owner or person entitled to the possession of the Goods or any person who has a present or future interest in the Goods. The Merchant acknowledges that the Carrier is a non-vessel operating common carrier ("NVOCC"), and that it neither owns nor charters vessels, as a result of which the Carrier or any sub-carrier (which may be an NVOCC) will be required to contract with an actual ocean carrier to accomplish the Carriage contemplated by this Bill of Lading and does so as agent of the Merchant. The Merchant further acknowledges that by identifying the carrying Vessel on the face side hereof, it knows or can determine the name of the actual ocean carrier and the terms and conditions of the actual ocean carrier's bill of lading and applicable tariff(s) and agrees to be bound thereby.

4. RESPONSIBILITY.

a) Except where the Carriage covered by this Bill of Lading is to or from a port or locality where there is in force a compulsorily applicable ordinance or statute similar in nature to the International Convention for the Unification of Certain Rules Relating to Bills of Lading, dated at Brussels, August 25, 1924, the provisions of which cannot be departed from, and suit is brought in such port or locality, this Bill of Lading shall have effect subject to the Carriage of Goods by Sea Act of the United States (COGSA), approved April 16, 1936, and nothing herein contained, unless otherwise stated, shall be deemed a surrender by the Carrier of any of its rights, immunities, exemptions, limitations or exonerations or an increase of any of its responsibilities or liabilities thereunder or, as the case may be, such ordinances or statutes. The provisions of its responsibilities or liabilities under COGSA or such compulsorily applicable ordinances or statutes (except as otherwise specifically provided herein) shall govern before loading on

and after discharge from the vessel and throughout the entire time the Goods or Containers or other packages are in the care, custody and/or control of the Carrier, its agents, servants, Participating carriers or independent contractors (inclusive of all subcontractors), whether engaged by or acting for the Carrier or any other person, and during the entire time the Carrier is responsible for the Goods.

b) The Carrier shall not be liable in any capacity whatsoever for any delay, non-delivery, misdelivery or other loss or damage to or in connection with the Goods or Containers or other packages occurring at any time contemplated under subdivision a) of this Clause.

c) The Carrier shall, irrespective of which law is applicable under subdivision a) of this Clause, be entitled to the benefit of the provisions of Sections 4281 to 4287, inclusive of the Revised Statutes of the United States and amendments thereto.

d) The rights, defenses, exemptions, limitations of and exonerations from liability and immunities of whatsoever nature provided for in this Bill of Lading shall apply in any action or proceeding against the Carrier, its agents and servants and/or any Participating carrier or independent contractor, whether in tort, contract or otherwise.

5. THROUGH TRANSPORTATION.

When either the Place of Receipt or Place of Delivery set forth herein is an inland point or place other than the Port of Loading (Through Transportation basis), the Carrier will procure transportation to or from the sea terminal and such inland point(s) or place(s) and, notwithstanding anything in this Bill of Lading, but always subject to Clause 4 hereof, the Carrier shall be liable for loss or damage of whatsoever nature and howsoever arising to the following extent, but no further:

a) Upon proof that the loss or damage arose during a part of the Carriage herein made subject to COGSA or other legislation, as set forth in Clause 4 a) hereof, said legislation shall apply; or

b) Upon proof that the loss or damage not falling within a) above, but concerning which law of any country, state or subdivision thereof contains provisions that are compulsorily applicable and would have applied if the Merchant had made a separate and direct contract with the Carrier, a Participating carrier or independent contractor, as referred to herein, , relative to a particular stage of transport or other handling wherein the loss or damage occurred and received as evidence thereof a particular receipt or other document, then the liability of the Carrier, Participating carrier and independent contractor shall be subject to the provisions of such law.

c) If it should be determined that the Carrier bears any responsibility for loss or damage occurring during the care, custody and/or control of any Participating carrier or independent contractor, and be subject to law compulsorily applicable to their bills of

lading, receipts, tariffs and/or law applicable thereto, then the Carrier shall be entitled to all rights, defenses, immunities, exemptions, limitations of and exonerations from liability of whatsoever nature accorded under such bill of lading, receipt, tariff and/or applicable law, provided however, that nothing contained herein shall be deemed a surrender by the Carrier of any of its rights, defenses and immunities or an increase of any of its responsibilities or liabilities under this Bill of Lading, the Carrier's applicable tariff or laws applicable or relating thereto .

d) Except as herein above provided, the Carrier shall have no liability for damage to the Goods.

6. SUBCONTRACTING: BENEFICIARIES.

a) The Carrier shall be entitled to subcontract on any terms the whole or any part of the Carriage, loading, unloading, storing, warehousing, handling and any and all duties whatsoever undertaken by it in relation to the Goods or Containers or other packages or any other goods.

b) It is understood and agreed that if it should be adjudged that any person or entity other than or in addition to the Carrier is under any responsibility with respect to the Goods or any other goods, regardless of the port or place where any loss or damage shall occur and without regard to whether the Goods covered hereby or any other goods are being handled or are damaged directly or indirectly during any handling, and even if the Goods or other goods are transported on free in, stowed and/or free out terms, all exemptions, limitations of and exonerations from liability provided by law or by the Terms and Conditions hereof shall be available to all agents, servants, employees, representatives, all Participating (including inland) carriers and all stevedores, terminal operators, warehousemen, crane operators, watchmen, carpenters, ship cleaners, surveyors and all independent contractors inclusive of all persons providing any service whatsoever. In contracting for the foregoing exemptions,

limitations of and exonerations from liability, the Carrier is acting as agent and trustee for and on behalf of all persons described above, all of whom shall to this extent be deemed to be a party to the contract evidenced by this Bill of Lading, regardless for whom acting or by whom retained and paid, it being always understood that said beneficiaries are not entitled to any greater or further exemptions, limitations of or exonerations from liability than those that the Carrier has under this Bill of Lading in any given situation.

c) The Carrier undertakes to procure such services as necessary and shall have the right at its sole discretion to select any mode of land, sea or air transport and to arrange participation by other carriers to accomplish the total or any part of the Carriage from

Port of Loading to Port of Discharge or from Place of Receipt to Place of Delivery, or any combination thereof, except as may be otherwise provided herein.

d) The Merchant agrees that the Carrier shall be deemed to be a beneficiary of the actual ocean carrier's bill of lading and of all exemptions, limitations of and exonerations from liability therein contained even though the Carrier acts as agent of the Merchant in contracting with the actual ocean carrier for the Carriage of Goods. Notwithstanding, under no circumstances shall the Carrier be responsible for any damages to an extent greater than the actual ocean carrier or any beneficiaries of its bill of lading.

e) No agent or servant of the Carrier or other person or class named in subdivision b) hereof shall have power to waive or vary any of the terms hereof unless such waiver or variation is in writing and is specifically authorized or ratified in writing by an officer or director of the Carrier having actual authority to bind the Carrier to such waiver or variation.

7. MERCHANT'S RESPONSIBILITY: DESCRIPTION OF GOODS.

a) The description and particulars of the Goods set out on the face hereof or any description particular to other representation appearing on the Goods or documents relating thereto are furnished by the Merchant and the Merchant warrants to the Carrier that the description, particulars and any representation made including, but not limited to, weight, content, measure, quantity, quality, condition, marks, numbers and value are correct.

b) The Merchant warrants it has complied with all applicable laws, regulations and requirements of Customs, port and other authorities and shall bear and pay all duties, taxes, fines, imposts, expenses and losses incurred or suffered by reason thereof or by reason of any illegal, incorrect or insufficient marking, numbering, addressing or any other particulars relative to the Goods.

c) The Merchant further warrants that the Goods are packed in a manner adequate to withstand the ordinary risks of Carriage having regard to their nature and in compliance with all laws, regulations and requirements which may be applicable.

d) No Goods which are or may become dangerous, inflammable or damaging or which are or may become liable to damage any property or person whatsoever shall be tendered to the Carrier for Carriage without the Carrier's prior express consent in writing and without the Container or other covering in which the Goods are to be transported and the Goods being distinctly marked on the outside so as to indicate the nature and character of any such articles and as to comply with all applicable laws, regulations and requirements. If any such articles are delivered to the Carrier without such written consent and marking or if in the opinion of the Carrier the articles are or are liable to become of a dangerous,

inflammable or damaging nature, the same may at any time be destroyed, disposed of, abandoned or rendered harmless without compensation to the Merchant and without prejudice to the Carrier's right to Charges.

e) The Merchant and the Goods themselves shall be liable for and shall indemnify the Carrier, and the Carrier shall have a lien on the Goods for all expenses of mending, repairing, fumigating, repacking, recooling, baling, reconditioning of the Goods and gathering of loose contents, also for expenses for repairing Containers damaged while in the possession of the Merchant, for demurrage on Containers and any payment, expense, fine, dues, duty, tax, impost, loss, damage or detention sustained or incurred by or levied upon the Carrier, Vessel, Goods, Containers or other packages and for any action or requirement of any government or governmental authority or person purporting to act under the authority thereof, seizure under legal process or attempted seizure, incorrect or insufficient marking, numbering or addressing of Containers or other packages or description of the contents, failure of the Merchant to procure consular, Board of Health or other certificates to accompany the Goods or to comply with laws or regulations or any kind imposed with respect to the Goods by the authorities at any port of place or any act or omission of the Merchant. The Carrier's lien shall survive delivery and may be enforced by private or public sale and without notice.

f) The Merchant shall be liable for all loss, damage and/or expense of any kind whatsoever, including but not limited to contamination, soiling, detention and demurrage before, during and after the Carriage of property (including but not limited to Containers) of the Carrier or any person or Participating carrier or anyone else (other than the Merchant) caused by the Merchant or any person acting on its behalf or for which the Merchant is otherwise responsible.

g) The Merchant shall defend, indemnify, and hold harmless the Carrier against any loss, damage, claim, liability or expense whatsoever arising from any breach of the provisions of this Clause 7 or from any cause in connection with the Goods for which the Carrier is not ultimately responsible.

8) CONTAINERS.

a) Goods may be stuffed by the Carrier in or on Containers and Goods may be stuffed with other Goods. Containers, whether stuffed by or on behalf of the Carrier or received fully stuffed, may be carried on or under deck without notice, and the Merchant expressly agrees that cargo stuffed in a Container and carried on deck is considered for all legal purposes to be cargo stowed under deck. Goods stowed in Containers on deck shall be subject to the legislation referred to in Clause 4. hereof and will contribute in General Average and receive compensation in General Average, as the case may be.

b) The Terms and Conditions of this Bill of Lading shall govern the responsibility of the Carrier in connection with or arising out of the supply of a Container to the Merchant, whether supplied before or after the Goods are received by the Carrier or delivered to the Merchant.

c) If a Container has been stuffed by or on behalf of the Merchant the Carrier shall not be liable for loss of or damage to the Goods (i) caused by the manner in which the Container has been stuffed, (ii) caused by the unsuitability of the Goods for carriage in Containers provided that the subdivision c) shall only apply if the unsuitability or defective condition arose (a) without any want of due diligence on the part of the Carrier or (b) would have been apparent upon reasonable inspection by the Merchant at or prior to the time when the Container was stuffed and secured and prior to its locking and/or sealing.

d) Where the Carrier is instructed to provide a Container, in the absence of a written request to the contrary, the Carrier is only obliged to provide a dry container (i.e. without temperature or atmosphere control) and is not under an obligation to provide a Container of any other type or quality.

e) The Merchant shall defend, indemnify and hold harmless the Carrier against any loss, damage, claim, liability or expense whatsoever arising from one or more of the matters covered by a), b), c) or d).

9. CONTAINERS WITH HEATING OR REEFER APPARATUS.

Containers with temperature or atmosphere control apparatus for heating, refrigeration, ventilation or otherwise will not be furnished unless contracted for expressly in writing at time of booking and, when furnished, may entail increased Charges. In the absence of an express request, it shall be conclusively presumed that the use of a dry container is appropriate for the Goods. Merchant must provide Carrier with desired temperature range in writing at time of booking and insert same on the face side of the Bill of Lading and, where so provided, Carrier is to exercise due diligence to maintain the temperature within a reasonable range while the Containers are in its care, custody and/or control or that of any Participating carrier or independent contractor. The Carrier does not accept any responsibility for the functioning of temperature or atmosphere-controlled Containers not owned or leased by Carrier or for latent defects not discoverable by the exercise of due diligence.

Where the Container is stuffed or partially stuffed by or on behalf of the Merchant, the Merchant warrants that it has properly pre-cooled the Container, that the Goods have been properly stuffed and secured within the Container and that the temperature controls have been properly set prior to delivery of the Container to the Carrier, its agents,

servants, or any Participating carrier or independent contractor. The Merchant accepts responsibility for all damage or loss of whatsoever nature resulting from a breach of any of these warranties, including but not limited to other cargo consolidated in the Container with the Merchant's Goods or to any other cargo, property or person damaged or injured as a result thereof, and the Merchant agrees to defend, indemnify and hold the Carrier, its agents, servants, Participating carriers and independent contractors harmless from and against all claims, suits, proceedings and other consequences thereof regardless of their nature and merit.

10. CARRIER'S EQUIPMENT:INDEMNITY Whenever the Merchant, or an agent, servant, contractor or anyone else acting on its behalf, directly or indirectly, takes possession of or exercises control over a Container and/or any equipment whatsoever owned or leased by, or the use of which is provided to or by the Carrier, any Participating carrier, their agents, servants or independent contractors, the Merchant agrees to defend, indemnify and hold harmless the Carrier, any Participating carrier and independent contractors, their agents and servants, from and against any loss, damage or expense to or incurred by said Container and equipment, as well as to any third-party property, and for any injury to or death of persons arising out of the use of said Container and equipment and/or failure to timely return the Container to the Carrier.

11. OPTION OF INSPECTION.

The Carrier and any Participating carrier shall be entitled, but under no obligation, to open any Container at any time and to inspect the contents. If it thereupon appears that the contents or any part thereof cannot safely or properly be carried or carried further, either at all or without incurring any additional expense, the Carrier and Participating carrier may abandon the transportation thereof and/or take any measures and/or incur any reasonable additional expenses to continue the Carriage or to store the Goods, which storage shall be deemed to constitute due delivery under this Bill of Lading. The Merchant shall indemnify the Carrier against any reasonable additional Charges and consequences so incurred.

12. DECK CARGO.

Deck cargo (except that carried in Containers on deck) and live animals are received and carried solely at Merchant's risk (including accident or mortality of animals), and the Carrier will not in any event be liable for any loss or damage for or from which it is exempt, immune or exonerated by applicable law, or from any other cause whatsoever not due to the fault of the Carrier, any warranty of seaworthiness in the premises being hereby waived, and the burden of proving liability being in all respects upon the

Merchant. Except as may be otherwise provided herein, such shipments shall be deemed Goods and shall be subject to all Terms and Conditions of this Bill of Lading.

13. METHODS AND ROUTES OF TRANSPORTATION; LIBERTIES.

With respect to the Goods or Containers or other packages, the Carrier may at any time and without notice to the Merchant:

- a) use any means of transport (water, land and/or air) or storage whatsoever;
- b) forward, transship or retain on board or carry on another vessel or conveyance or by any other means of transport other than that named on the reverse side hereof;
- c) carry Goods on or under deck at its option;
- d) proceed by any route in its sole and absolute discretion and whether the nearest, most direct, customary or advertised route in or out of geographical rotation;
- e) proceed to or stay at any place whatsoever once or more often and in any order or omit calling at any port, whether scheduled or not;
- f) store, vanned or devanned, at any place whatsoever, ashore or afloat, in the open or covered;
- g) proceed with or without pilots;
- h) carry livestock, contraband, explosives, munitions, warlike stores, dangerous or hazardous goods or goods of any and all kinds;
- i) drydock or stop at any unscheduled or unadvertised port for bunkers, repairs or for any purpose whatsoever;
- j) discharge and require the Merchant to take delivery, vanned or devanned;
- k) comply with any orders, directions or recommendations given by any government or authority or by any person or body acting or purporting to act with the authority of any government or authority or having under the terms of the insurance on the vessel or other conveyance employed by the Carrier the right to give such orders, directions or recommendations;
- l) take any other steps or precautions as may appear reasonable to the Carrier under the circumstances. The liberties set out in subdivisions a) through l) may be invoked for any purpose whatsoever even if not connected with the Carriage covered by this Bill of Lading, and any action taken or omitted to be taken, and any delay arising therefrom, shall be deemed to be within the contractual and contemplated Carriage and not be an unreasonable deviation. In no circumstance whatsoever shall the Carrier be liable for direct, indirect or consequential loss or damage caused by delay.

14. MATTERS AFFECTING PERFORMANCE.

In any situation whatsoever and wheresoever occurring and whether existing or anticipated before commencement of, during or after the Carriage, which in the judgment of the Carrier

is likely to give rise to any hindrance, risk, capture, seizure, detention, damage, delay, difficulty or disadvantage or loss to the Carrier or any part of the Goods, or make it unsafe, imprudent, impracticable or unlawful for any reason to receive, keep, load, carry or discharge them or any part of them or commence or continue the Carriage or disembark passengers at the port of Discharge or at the usual or intended place of discharge or delivery, or to give rise to danger, delay or difficulty of whatsoever nature in proceeding by the usual or intended route, the Carrier and any Participating carrier, without notice to the Merchant, may decline to receive, keep, load, carry or discharge the Goods, or may discharge the Goods and may require the Merchant to take delivery and, upon failure to do so, may warehouse them at the risk and expense of the Merchant and Goods or may forward or transship them as provided in this Bill of Lading, or the Carrier may retain the Goods on board until the return of the Vessel to the Port of Loading or to the Port of Discharge or any other point or until such time as the Carrier deems advisable and thereafter discharge them at any place whatsoever. In such event, as herein provided, such shall be at the risk and expense of the Merchant and Goods, and such action shall constitute complete delivery and performance under this contract, and the Carrier shall be free from any further responsibility. For any service rendered as herein above provided or for any delay or expense to the Carrier or Vessel caused as a result thereof, the Carrier shall, in addition to full Charges, be entitled to reasonable extra compensation, and shall have a lien on the Goods for same. Notice of disposition of the Goods shall be sent to the Merchant named in this Bill of Lading within a reasonable time thereafter.

All actions taken by the Carrier hereunder shall be deemed to be within the contractual and contemplated Carriage and not be an unreasonable deviation.

15. DELIVERY.

If delivery of the Goods or Containers or other packages or any part thereof is not taken by the Merchant when and where and at such time and place as the Carrier is entitled to have the Merchant take delivery, they shall be considered to have been delivered to the Merchant, and the Carrier may, at its option, subject to its lien and without notice, elect to have same remain where they are or sent to a warehouse or other place, containerized or devanned, always at the risk and expense of the Merchant and Goods.

If the Goods are stuffed within a Container owned or leased by the Carrier, the Carrier shall be entitled to devan the contents of any such Container, whereupon the Goods shall be considered to have been delivered to the Merchant and the Carrier may at its option, subject to its lien and without notice, elect to have same remain where they are or sent to a warehouse or other place, always at the risk and expense of the Merchant and Goods.

16. CHARGES, INCLUDING FREIGHT.

At ports or places where by local law, authorities or custom, the Carrier is required to discharge cargo to lighters or other craft or where it has been so agreed or where wharves are not available which the Vessel can get to, be at, lie at, or leave, always safely afloat, or where conditions prevailing at the time render discharge at a wharf dangerous, imprudent, or likely to delay the Vessel, the Merchant shall promptly furnish lighters or other craft to take delivery alongside the Vessel at the risk and expense of the Goods. If the Merchant fails to provide such lighters or other craft, Carrier, acting solely as agent for the Merchant, may engage such lighters or other craft at the risk and expense of the Merchant and Goods. Discharge of the Goods into such lighters or other craft shall constitute proper delivery, and any further responsibility of Carrier with respect to the Goods shall thereupon terminate.

The Charges payable hereunder have been calculated on the basis of particulars furnished by or on behalf of the Merchant. The Carrier shall, at any time, be entitled to inspect, reweigh, remeasure or revalue the contents and, if any of the particulars furnished by the Merchant are found to be incorrect, the Charges shall be adjusted accordingly and the Merchant shall be responsible to pay the correct Charges and all expenses incurred by the Carrier in checking said particulars or any of them.

Charges shall be deemed earned on acceptance of the Goods or Containers or other packages for shipment by the Carrier and shall be paid by the Merchant in full, without any offset, counterclaim or deduction, cargo and/or vessel or other conveyance lost, or not lost, and shall be non-returnable in any event.

The Merchant shall remain responsible for all Charges, regardless whether the Bill of Lading states, in words or symbols, that it is "Prepaid" or "Collect."

In arranging for any services with respect to the Goods, the Carrier shall be considered the exclusive agent of the Merchant for all purposes, and any payment of Charges to other than the carrier shall not, in any event, be considered payment to the Carrier.

The Merchant shall defend, indemnify and hold the Carrier, any Participating carrier, independent contractor, their agents and servants, harmless from and against all liability, loss damage and expense which may be sustained or incurred relative to the above.

17. CARRIER'S LIEN.

The Carrier shall have a lien on the Goods, inclusive of any Container owned or leased by the Merchant and on all equipment and appurtenances thereto, as well as on any Charges due any other person, and on any documents relating thereto, which lien shall survive delivery, for all sums due under this contract or any other contract or undertaking to which the Merchant was party or otherwise involved, including, but not limited to, General Average contributions, salvage and the cost of recovering such sums, inclusive

of attorneys' fees. Such lien may be enforced by the Carrier by public or private sale at the expense of and without notice to the Merchant.

The Merchant agrees to defend, indemnify and hold the Carrier, any Participating Carrier, independent contractor, their agents and servants, harmless from and against all liability, loss, damage or expense which may be sustained or incurred by the Carrier relative to the above and the Merchant agrees to submit to the jurisdiction of any court, tribunal or other body before whom the Carrier may be brought, whether said proceeding is of a civil or criminal nature.

18. RUST.

It is agreed that superficial rust, oxidation or any like condition due to moisture, is not a condition of damage but is inherent to the nature of the Goods. Acknowledgement of receipt of the Goods in apparent good order and condition is not a representation that such conditions of rust, oxidation or the like did not exist on receipt.

19. GENERAL AVERAGE.

- a) If General Average is declared, it shall be adjusted according to the York/Antwerp Rules of 1994 and all subsequent amendments thereto from time to time made, at any place at the option of any person entitled to declare General Average, and the Amended Jason Clause as approved by BIMCO is to be considered as incorporated herein, and the Merchant shall provide such security as may be required in this connection.
- b) Notwithstanding a) above, the Merchant shall defend, indemnify and hold harmless the Carrier and any Participating carrier, their agents and servants, in respect of any claim (and any expense arising therefrom) of a General Average and/or salvage nature which may be made against the Carrier and/or any Participating carrier and shall provide such security as may be required by the Carrier in this connection.
- c) Neither the Carrier nor any Participating carrier shall be under any obligation to take any steps whatsoever to post security for General Average or to collect security for General Average contributions due from or to the Merchant.

20. LIMITATION OF LIABILITY.

Except as otherwise provided in this Clause or elsewhere in this Bill of Lading, in case of any loss or damage to or in connection with cargo exceeding in actual value the equivalent of \$500 lawful money of the United States, per package, or in case of cargo not shipped in packages, per shipping unit, the value of the cargo shall be deemed to be \$500 per package or per shipping unit. The Carrier's liability, if any, shall be determined on the basis of a value of \$500 per package or per shipping unit or pro rata in case of

partial loss or damage, unless the nature of the cargo and valuation higher than \$500 per package or per shipping unit shall have been declared by the Merchant before shipment and inserted in this Bill of Lading, and extra freight paid if required. In such case, if the actual value of the cargo per package or per shipping unit shall exceed such declared value, the value shall nevertheless be deemed to be declared value and the Carrier's liability, if any, shall not exceed the declared value.

The words "shipping unit" shall mean each physical unit (e.g. container, bundle, pallet, etc.) or piece of cargo not shipped in a package, including articles or things of any description whatsoever, except cargo shipped in bulk, and irrespective of the weight or measurement unit employed in calculating freight and related charges.

As to cargo shipped in bulk, the limitation applicable thereto shall be the limitation provided in Section 1304(5) of COGSA, or such other legislation, convention or law as may be applicable, and in no event shall anything herein be construed as a waiver of limitation as to cargo shipped in bulk.

Where a Container is not stuffed by or on behalf of the Carrier or the parties characterize the Container as a package or a lump sum freight is assessed, in any of these events, each individual such Container, including in each instance its contents, shall be deemed a single package and Carrier's liability limited to \$500 with respect to each such package, except as otherwise provided in this Clause or elsewhere in this Bill of Lading with respect to each such package. In the event this provision should be held invalid during that period in which compulsory legislation shall apply of its own force and effect, such as during the tackle-to-tackle period, it shall nevertheless apply during all non-compulsory periods such as, but not limited to, all periods prior to loading and subsequent to discharge from the Vessel for which the Carrier remains responsible.

Where compulsorily applicable legislation provides a limitation less than \$500 per package or shipping unit, such lesser limitation shall apply and nothing herein contained shall be construed as a waiver of a limitation less than \$500.

Further, where a lesser monetary limitation is applicable, such as during handling by a Participating Carrier or Independent Contractor and damage occurs during its or their period of care, custody, control and/or responsibility, the Carrier shall be entitled to avail itself of such lesser limitation.

21. LIMITATION OF LIABILITY FOR INLAND TRANSPORTATION

In the event the Carmack Amendment or other legislation governing transport from the Place of Receipt to the Port of Loading or from the Port of Discharge to the Place of Delivery is compulsorily applicable during such transport and renders the legislation referred to in Clause 4. a) hereof inapplicable, the Carrier's liability shall be limited to

\$.50 per lb. of the Goods shipped unless the Merchant, before shipment, shall have declared in writing the nature of the Goods and their true value, inserted it on the face side of the Bill of Lading and paid extra freight, if required.

In all such instances, the Merchant has 9 months from the date of delivery or date delivery should have been made to file a written claim against the Carrier, which claim must state the nature of the Goods, the type loss or damage sustained and include a specified or determinable amount of money. A claim is not considered "filed" until it has been delivered to and received by the Carrier.

In the event compulsorily applicable law provides for a greater period of time to file a claim or civil action, such period(s) shall govern.

22. NOTICE OF CLAIM; TIME FOR SUIT.

As to any loss or damage presumed to have occurred during the Carrier's period of responsibility, the Carrier must be notified in writing of any such loss or damage or claim before or at the time of discharge/removal of the Goods by the Merchant or, if the loss or damage is not then apparent, within 3 consecutive days after discharge/delivery or the date when the Goods should have been discharged/delivered or the date when the Goods should have been delivered. If not so notified, discharge, removal or delivery, depending upon the law applicable, shall be prima facie evidence of discharge/delivery in good order by the Carrier of such Goods.

In any event, the Carrier shall be discharged from all liability of whatsoever nature unless suit is brought within 1 year after delivery of the Goods or the date when the Goods should have been delivered, provided, however, that if any claim should arise during a part of the transport which is subject by applicable law and/or tariff and/or contract to a shorter period for notice of claim or commencement of suit, any liability whatsoever of the Carrier shall cease unless proper claim is made in writing and suit is brought within such shorter period.

Suit shall not be deemed "brought" unless jurisdiction is obtained over the Carrier by service of process or by an agreement to appear. In the event this provision is held invalid during that period in which compulsory legislation shall apply of its own force and effect, such as during the tackle-to-tackle period, it shall nevertheless apply during all non-compulsory periods during which the Carrier remains responsible for the Goods.

23. JURISDICTION

All disputes of whatsoever nature under or in connection with this Bill of Lading shall be determined by the United States District Court for the Southern District of New York to the exclusion of any other court, PROVIDED ALWAYS that the Carrier may in its absolute

and sole discretion invoke or voluntarily submit to the jurisdiction of any other court which, but for the terms of this Bill of Lading, could properly assume jurisdiction to hear and determine such disputes, but such shall not constitute a waiver of the terms of this provision in any other instance.

24. NON-WAIVER AND SEPARABILITY.

Nothing in this Bill of Lading shall operate to deprive the Carrier of any statutory protection or any defense, immunity, exemption, limitation or exoneration from liability contained in the laws of the United States, or of any other country whose laws may be applicable. The Terms and Conditions of this Bill of Lading (including all of the terms and conditions of the carrier's applicable tariff or tariffs, incorporated herein by virtue of Clause 2 above) shall be separable, and if any part or term hereof shall be held invalid, such holding shall not affect the validity or enforceability of any other part or term hereof.

EXHIBIT B

PAID OEC INVOICES FOR STORAGE/PRE PULL/PER DIEM

INVOICE DATE	INVOICE	AMOUNT	DATE PD
7/23/2013	2386579	\$ 2,165.00	PD 7/25
7/23/2013	2386761	\$ 1,955.00	PD 7/25
7/24/2013	2386763	\$ 1,230.00	PD 7/25
7/24/2013	2386764	\$ 305.00	PD 7/25
7/24/2013	2386881	\$ 2,475.00	PD 7/26
7/24/2013	2386882	\$ 1,435.00	PD 7/26
7/24/2013	2386883	\$ 1,385.00	PD 7/26
7/24/2013	2386885	\$ 365.00	PD 7/26
7/25/2013	2386886	\$ 1,285.00	PD 7/26
7/25/2013	2386912	\$ 860.00	PD 7/26
7/25/2013	2386762	\$ 1,805.00	PD 7/30
7/25/2013	2386995	\$ 1,540.00	PD 7/30
7/25/2013	2387005	\$ 1,265.00	PD 7/30
7/1/2013	2387013	\$ 1,265.00	PD 7/30
7/24/2013	2387030	\$ 1,550.00	PD 7/30
7/26/2013	2387099	\$ 895.00	PD 7/30
7/26/2013	2387101	\$ 775.00	PD 7/30
7/26/2013	2387105	\$ 370.00	PD 7/30
7/25/2013	2387109	\$ 1,085.00	PD 7/30
7/25/2013	2387123	\$ 1,715.00	PD 7/30
7/24/2013	2387127	\$ 1,550.00	PD 7/30
7/25/2013	2387128	\$ 1,590.00	PD 7/30
7/25/2013	2387129	\$ 1,535.00	PD 7/30
7/26/2013	2387133	\$ 485.00	PD 7/30
7/26/2013	2387134	\$ 425.00	PD 7/30
7/26/2013	2387145	\$ 1,565.00	PD 7/30
7/26/2013	2387148	\$ 1,565.00	PD 7/30
7/26/2013	2387155	\$ 485.00	PD 7/30
7/26/2013	2387156	\$ 1,730.00	PD 7/30
7/24/2013	2387230	\$ 1,895.00	PD 7/30
7/29/2013	2387450	\$ 595.00	PD 7/30
7/26/2013	2387451	\$ 635.00	PD 7/30
7/27/2013	2387452	\$ 665.00	PD 7/30
7/26/2013	2387453	\$ 635.00	PD 7/30
7/27/2013	2387454	\$ 665.00	PD 7/30
7/27/2013	2387538	\$ 665.00	PD 7/30
7/29/2013	2387542	\$ 3,635.00	PD 7/31
7/29/2013	2387597	\$ 905.00	PD 7/31
7/30/2013	2387598	\$ 972.50	PD 7/31
7/27/2013	2387599	\$ 650.00	PD 7/31
7/27/2013	2387600	\$ 665.00	PD 7/31
7/27/2013	2387601	\$ 665.00	PD 7/31
7/26/2013	2387602	\$ 375.00	PD 7/31

7/26/2013 2387604 \$ 1,780.00 PD 7/31
\$ 52,057.50



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OT: No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2386763	Jul-24-2013
TERMS	DUE DATE
	Jul-24-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL: 800-486-4710 x 1430 ATTN: Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL: 800-486-4710 x 1430	

OUR REF. NO : HGM011300995
 YOUR REF. NO : MIS.62398
 MASTER B/L NO : OOLU2634580890
 HOUSE B/L NO : OERT176702C00845
 SHIPPER : POH HUAT FURNITURE IND. VIETNAM JOI
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : OOCL -CUSTOMER SVC

VESSEL NO : GJERTRUD MAERSK 132E
 Receipt Place : HO CHI MINH CITY
 P.O.L. / ETD : VUNG TAU / 06-04-2013
 P.O.D. / ETA : LOS ANGELES, CA / 06-24-2013
 F. DEST. / ETA : MEMPHIS, TN / 07-03-2013
 COMMODITY : WOODEN FURNITURE "NO SOLID WOOD
 PACKING MATERIAL"
 PKGS : 146 CTN
 KGS / LBS : 6,908.00 / 15,229.38
 CBM / CFT : 65.902 / 2,327

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL	125.000	1.000	125.00
STORAGE -FM 07/08 TO 07/24/13	30.000	17.000	510.00
PERDIEM FREE PERIOD FM 07/08 TO 07/17/13			
PERDIEM PERIOD FM 07/18 TO 07/24/13	85.000	7.000	595.00

VO
 31204

TOTAL DUE	1,230.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input checked="" type="checkbox"/> USD	1,230.00

MEMO : OOLU6172873 gate in date 06/04/2013
REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of Invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 308
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2385764	JUL-24-2013
TERMS	DUE DATE
	JUL-24-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120786
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : SZXD1302498
 YOUR REF. NO : 51967
 MASTER B/L NO : MSCUDS717538
 HOUSE B/L NO : OERT202702C02081
 SHIPPER : SUNRISE FURNITURE CO.,LTD
 CONSIGNEE : WORLD IMPORTS LTD.
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : MEDITERRANEAN SHPG CO. (USA) INC.

VESSEL NO : MSC CATANIA 325A
 Receipt Place : YANTIAN
 P.O.L / ETD : YANTIAN / 05-28-2013
 P.O.D. / ETA : BOSTON,MA / 07-13-2013
 F. DEST. / ETA : BOSTON,MA / 07-13-2013
 COMMODITY : PO#DIR.51967 920-701 SIDE CHAIR (2)
 920-721 ARM CHAIR (2) 931-T TABLE
 PKGS : 194 CTNS
 KGS / LBS : 8,953.80 / 19,739.55
 CBM / CFT : 66.250 / 2,340

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL	125.000	1.000	125.00
STORAGE - FM 07/19 TO 07/24/13	30.000	6.000	180.00
PERDIEM FREE PERIOD FM 07/19 TO 07/24/13			

NO
3/207

TOTAL DUE	305.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	305.00

MEMO : TGHU8941989 in gate date 052013
REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of Invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

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Brian Long
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 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2386579	Jul-23-2013
TERMS	DUE DATE
	Jul-23-2013

INVOICE

BILL TO
 World Imports LTD
 11000 Roosevelt Blvd
 Philadelphia, PA 19116
 TEL : 800-486-4710 x 1430
 ATTN : Myron Kuehn

SHIP TO CUSTOMER ID : 120796
 World Imports LTD
 11000 Roosevelt Blvd
 Philadelphia, PA 19116
 TEL : 800-486-4710 x 1430

OUR REF. NO : HCM01300943
 YOUR REF. NO : PHL 53591
 MASTER B/L NO : CMDUVN1429084
 HOUSE B/L NO : OERT176702G00830
 SHIPPER : YIE CHERNG CO.,LTD
 CONSIGNEE : WORLD IMPORT'S LTD.
 NOTIFY : OEC FREIGHT (NY) INC
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : CMA CGM BIANCA S841S
 Receipt Place : HO CHI MINH CITY
 P.O.L. / ETD : HO CHI MINH CITY / 06-26-2013
 P.O.D. / ETA : NEW YORK, NY / 06-24-2013
 F. DEST. / ETA : NEW YORK, NY / 06-24-2013
 COMMODITY : WOODEN FURNITURE (TABLE, STOOL,...)
 "THIS SHIPMENT DOES NOT CONTAIN"
 PKGS : 177 CTN
 KGS / LBS : 11,193.03 / 24,576.16
 CBM / CFT : 65.088 / 2,299

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING -PREFULL	125,000	1,800	125.00
YARD STORAGE FM 07/01 TO 07/23/13	30,000	23,000	690.00
PERDIEM FREE PERIOD -FM 07/01 TO 07/16/13			
PERDIEM PERIDO -FM 07/16 TO 07/24/13	160,000	9,000	1,350.00

VO
 3/208

TOTAL DUE 2,165.00
 PAID AMOUNT 0.00
 PLEASE PAY THIS AMOUNT USD 2,165.00

MEMO : CMAU6610335
 gate in date 06/24/2013

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
 2. To ensure prompt credit of payment, please return a copy of invoice with your payment.
 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
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 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2386761	Jul-23-2013
TERMS	DUE DATE
	Jul-23-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-466-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-466-4710 x 1430	

OUR REF. NO : HGM011300981
 YOUR REF. NO : PHL.63593
 MASTER B/L NO : CMDUVN1429746
 HOUSE B/L NO : OERT176702008883
 SHIPPER : HOA PHAT CO.,LTD
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : OEC FRIEGHT (NY) INC
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : ANNA MAERSK S846S
 Receipt Place : HO CHI MINH CITY,
 P.O.L. / ETD : HO CHI MINH CITY / 06-31-2013
 P.O.D. / ETA : NEW YORK, NY / 07-01-2013
 F. DEST. / ETA : NEW YORK, NY / 07-01-2013
 COMMODITY : WOODEN FURNITURE (CHAIR PART)
 PKGS : 624 CTNS
 KGS / LBS : 8,382.00 / 18,478.86
 CBM / CFT : 69.000 / 2,437

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL	125.000	1.890	125.00
STORAGE -FM 07/03 TO 07/23/13	30.000	21.000	630.00
PERDIEM FREE PERIOD FM 07/03 TO 07/17/13			
PERDIEM PERIOD FM 07/18/13 TO 07/26/13	150.000	8.000	1,200.00

VO
31209

TOTAL DUE	1,955.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input checked="" type="checkbox"/> USD	1,955.00

MEMO : CMAU5037098 gate in date 05/29/2013
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REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

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OEC Group New York

Brian Long
PREPARED BY

**OEC Group New York**

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 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2386881	Jul-24-2013
TERMS	DUE DATE
	Jul-24-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : KULOM1300762
 YOUR REF. NO : CHI.51788
 MASTER B/L NO : CMDUMY1447794
 HOUSE B/L NO : OERT111702C00658
 SHIPPER : COMFY FACTOR SDN BHD
 CONSIGNEE : WORLD IMPORT'S LTD.
 NOTIFY : WORLD IMPORT'S LTD.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : ADRIAN MAERSK 976E
 Receipt Place : TANJUNG PELEPAS,
 P.O.L / ETD : TANJUNG PELEPAS, MALAYSIA / 05-28-2013
 P.O.D. / ETA : SEATTLE, WA / 08-21-2013
 F. DEST. / ETA : CHICAGO, IL / 07-03-2013
 COMMODITY : OF FURNITURE PO : CHI.51788 PI : 12553
 PKGS : 842 CTN
 KGS / LBS : 8,054.00 / 19,960.46
 CBM / CFT : 66.920 / 2,363

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING -PREULL 07/05	125.000	1.000	125.00
STORAGE -FM 07/05 TO 07/24/13	35.000	20.000	700.00
PERDIEM FREE PERIOD FM 07/05 TO 07/14/13			
PERDIEM PERIOD FM 07/15/13 TO 07/25/13	150.000	11.000	1,650.00

VO
 3/25/13

TOTAL DUE 2,475.00
 PAID AMOUNT 0.00
 PLEASE PAY THIS AMOUNT USD 2,475.00

MEMO : CMAU6528232 gate in date 5/25

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.
--

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



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 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2388882	Jul-24-2013
TERMS	DUE DATE
	Jul-24-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120798
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : SHAO1304012
 YOUR REF. NO : PHL53448
 MASTER B/L NO : ZIMUSNH7313108
 HOUSE B/L NO : OERT201702C02462
 SHIPPER : ZHEJIANG OUPENG FURNITURE CO.,LTD.
 CONSIGNEE : WORLD IMPORT'S LTD.
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : ZIM AMERICAN

VESSEL NO : ZIM HAIFA 36E
 Receipt Place : SHANGHAI,CHINA
 P.O.L. / ETD : SHANGHAI,CHINA / 06-31-2013
 P.O.D. / ETA : NEW YORK, NY / 06-30-2013
 F. DEST. / ETA : NEW YORK, NY / 06-30-2013
 COMMODITY : SOFA
 PKGS : 174 CTN
 KGS / LBS : 8,265.00 / 18,221.02
 CBM / CFT : 68.000 / 2,401

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
PREPULL	125.000	1.000	125.00
STORAGE- FM 07/09 TO 07/24/13	30.000	16.000	480.00
PERDIEM FREE PERIOD FM 07/09 TO 07/18/13			
PERDIEM PERIOD FM 07/19 TO 07/26/13	115.000	7.000	805.00
ZIM LINE ADMIN FEE PER CONTAINER	25.000	1.000	25.00

VO
31258

TOTAL DUE	1,435.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	1,435.00

MEMO : ZCSU8629664 REVISED 07162013 - OCEAN FREIGHT IN GATE DATE 5/29
REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



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 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2386983	Jul-24-2013
TERMS	DUE DATE
	Jul-24-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : XMNOH1301078
 YOUR REF. NO : CHI.61897
 MASTER B/L NO : SUDUN34629408018
 HOUSE B/L NO : OERT203702000790
 SHIPPER : HONGKONG BI XING FURNITURE
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : WORLD IMPORTS LTD
 CARRIER : Hamburg SUD

VESSEL NO : HYUNDAI LONG BEACH 041E
 Receipt Place : XIAMEN,CHINA
 P.O.L. / ETD : XIAMEN,CHINA / 06-10-2013
 P.O.D. / ETA : SEATTLE,WA / 06-23-2013
 F. DEST. / ETA : CHICAGO,IL / 07-06-2013
 COMMODITY : METAL BED METAL COFFEE TABLE SET
 METAL SOFA TABLE METAL DINING TABLE
 PKGS : 695 CTNS
 KGS / LBS : 15,073.00 / 33,228.94
 CBM / CFT : 68.610 / 2,423

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL 07/09/13	125.000	1.000	125.00
STORAGE -FM 07/09 TO 07/24/13	35.000	16.000	560.00
PERDIEM FREE PERIOD FM 07/09 TO 07/18/13			
PERDIEM PERIOD FRM 07/19 TO 07/26/13	100.000	7.000	700.00

VO
31253

TOTAL DUE	1,385.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	1,385.00

MEMO : SUDU5585812 GATE IN 07-Jun-2013
--

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of Invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7174 FAX: 718-527-7077
 EMAIL: ca.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2385885	Jul-24-2013
TERMS	DUE DATE
	Jul-24-2013

INVOICE

BILL TO
 World Imports LTD
 11000 Roosevelt Blvd.
 Philadelphia, PA 19118
 TEL : 800-486-4710 x 1430
 ATTN : Myron Kushnir

SHIP TO CUSTOMER ID : 120796
 World Imports LTD
 11000 Roosevelt Blvd
 Philadelphia, PA 19116
 TEL : 800-486-4710 x 1430

OUR REF. NO : XMND1301162
 YOUR REF. NO : MIS.82485
 MASTER B/L NO : MSCUX6933951
 HOUSE BA. NO : OERT203702C00937
 SHIPPER : WEICHENG(HK)INDUSTRIAL TRADE CO.,LT
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : WORLD IMPORTS LTD
 CARRIER : MEDITERRANEAN SHPG CO. (USA) INC.

VESSEL NO : MSC BILBAO 324A
 Receipt Place : XIAMEN,CHINA
 P.O.L./ETD : XIAMEN,CHINA / 06-14-2013
 P.O.D./ETA : LONG BEACH,CA / 07-03-2013
 F. DEST./ETA : MEMPHIS,TN / 07-16-2013
 COMMODITY : TABLE AND CHAIR THIS SHIPMENT
 CONTAINS NO WOOD PACKAGING
 PKGS : 665 CTNS
 KGS/LBS : 12,512.40 / 27,584.84
 CBM / CFT : 70.220 / 2,480

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL ON 07/17/13	125.000	1.000	125.00
STORAGE - FM 07/17 TO 07/24/13	30.000	8.000	240.00
PERDIEM FREE PERIOD FM 07/17 TO 07/25/13			

VO
 312541

TOTAL DUE 365.00
 PAID AMOUNT 0.00
 PLEASE PAY THIS AMOUNT USD 365.00

MEMO : MSCU7718850
 GATE IN 08/05/2013

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
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OEC Group New York

Brian Long
 PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE

INVOICE NO	INVOICE DATE
2386912	JUL-25-2013
TERMS	DUE DATE
	JUL-25-2013

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : S2XO11302809
 YOUR REF. NO : 52325
 MASTER B/L NO : ODLU2635249140
 HOUSE B/L NO : OERT202702C02568
 SHIPPER : SUNRISE FURNITURE CO.,LTD
 CONSIGNEE : WORLD IMPORTS LTD.
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : OOCL -CUSTOMER SVC

VESSEL NO : OOCL LONG BEACH 73E24
 Receipt Place : YANTIAN
 P.O.L / ETD : YANTIAN / 06-15-2013
 P.O.D. / ETA : LONG BEACH,CA / 07-01-2013
 F. DEST. / ETA : MEMPHIS,TN / 07-07-2013
 COMMODITY : PO# MIS.52325 931-B BUFFET 931-CTB
 COUNTER TABLE BASE 931-CTT COUNTER
 PKGS : 210 CTN
 KGS / LBS : 7,982.50 / 17,698.22
 CBM / CFT : 66.480 / 2,348

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING -PREPULL 07/10/13	125.000	1.000	125.00
STORAGE -FM 07/10 TO 07/25/13	30.000	16.000	480.00
PERDIEM FREE PERIOD FM 07/10 TO 07/23/13			
PERDIEM PERIOD FM 07/24 TO 07/26/13	85.000	3.000	255.00

VO
312664

TOTAL DUE	860.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT	USD 860.00

MEMO : OOLU8524512

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
 2. To ensure prompt credit of payment, please return a copy of invoice with your payment.
 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
PREPARED BY



OEC Group New York
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 One Cross Island Plaza, Suite# 305
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTJ No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2386886	Jul-25-2013
TERMS	DUE DATE
	Jul-25-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : XMNOH301106
 YOUR REF. NO : CHI.51794
 MASTER B/L NO : SUDUN34629442009
 HOUSE B/L NO : OERT203702C00936
 SHIPPER : WEICHENG(HK)INDUSTRIAL TRADE CO.,LT
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : WORLD IMPORTS LTD
 CARRIER : Hamburg SUD

VESSEL NO : APL SCOTLAND 209E
 Receipt Place : XIAMEN,CHINA
 P.O.L. / ETD : XIAMEN,CHINA / 06-17-2013
 P.O.D. / ETA : SEATTLE,WA / 06-30-2013
 F. DEST. / ETA : CHICAGO,IL / 07-08-2013
 COMMODITY : TABLE,CHAIR,SIDEBORD THIS SHIPMENT
 CONTAINS NO WOOD PACKAGING
 PKGS : 465 CTNS
 KGS / LBS : 6,900.00 / 19,620.94
 CBM / CFT : 66.400 / 2,346

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL ON 07/10/13	125,000	1,000	125,000
STORAGE - FM 07/10 TO 07/25/13	35,000	16,000	560,000
PERDIEM FREE PERIOD FM 07/10 TO 07/19/13			
PERDIEM PERIOD FM 07/20 TO 07/25/13	100,000	6,000	600,000

VO
31265

TOTAL DUE	1,285.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	1,285.00

MEMO : SUDU8824422
REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
PREPARED BY

**OEC Group New York**

OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OT1 No. 16744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jjk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387538	Jul-27-2013
TERMS	DUE DATE
	Jul-27-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : XMNO1301049
 YOUR REF. NO : PHL.63947
 MASTER B/L NO : CMDUXMPC336607
 HOUSE B/L NO : OERT203702C00927
 SHIPPER : WEICHENG(HK)INDUSTRIAL TRADE CO.,LT
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : UASC JEDDAH 1323E
 Receipt Place : XIAMEN,CHINA
 P.O.L / ETD : XIAMEN,CHINA / 06-06-2013
 P.O.D. / ETA : NEW YORK, NY / 07-07-2013
 F. DEST. / ETA : NEW YORK, NY / 07-07-2013
 COMMODITY : TABLE THIS SHIPMENT CONTAINS NO
 WOOD PACKAGING MATERIALS.
 PKGS : 501 CTN
 KGS / LBS : 15,360.00 / 33,862.66
 CBM / CFT : 69.689 / 2,461

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING PREPULL ON 07/15/13	125.000	1.000	125.00
STORAGE FM 07/15 TO 07/27/13	30.000	13.000	390.00
PERDIEM FREE PERIOD FM 07/15 TO 07/29/13			
PERDIEM PERIOD FM 07/30 TO 07/30/13	150.000	1.000	150.00

Handwritten: OEC

TOTAL DUE 665.00
 PAID AMOUNT 0.00
 PLEASE PAY THIS AMOUNT USD 665.00

MEMO : GESU4690845
 GATE IN 01 Jun 2013

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
 2. To ensure prompt credit of payment, please return a copy of invoice with your payment.
 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2386995	Jul-25-2013
TERMS	DUE DATE
	Jul-25-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120786
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : HCMOI1300987
 YOUR REF. NO : CHI.51565
 MASTER B/L NO : OOLU2534602270
 HOUSE B/L NO : OERT175702C00847
 SHIPPER : NANO ARCHITECTURE AND FURNITURE JSC
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : OOCL -CUSTOMER SVC

VESSEL NO : GJERTRUD MAERSK 132E
 Receipt Place : HO CHI MINH CITY
 P.O.L. /ETD : VUNG TAU / 06-04-2013
 P.O.D. / ETA : LOS ANGELES,CA / 06-24-2013
 F. DEST. / ETA : CHICAGO,IL / 07-02-2013
 COMMODITY : WOODEN FURNITURE (TABLE, SIDE
 CHAIR,...)
 PKGS : 359 CTN
 KGS / LBS : 9,823.50 / 21,666.89
 CBM / CFT : 66.522 / 2,349

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL 07/06/13	125.000	1.000	125.00
STORAGE -FM 07/05 TO 07/25/13	35.000	21.000	735.00
PERDIEM FREE PERIOD FM 07/05 TO 07/18/13			
PERDIEM PERIOD FM 07/19 TO 07/26/13	85.000	8.000	680.00

VO
 31304

TOTAL DUE	1,540.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	1,540.00

MEMO : OOLU8154972 gate in date 06/04/2013

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.
--

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 308
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 16744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387005	Jul-25-2013
TERMS	DUE DATE
	Jul-25-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : XMNOH1300991
 YOUR REF. NO : PO#PHL.53218
 MASTER B/L NO : CMDUXMPC334169
 HOUSE B/L NO : OERT203702C00859
 SHIPPER : FUJIAN ZHANGZHOU FOREIGN TRADE CO.,
 CONSIGNEE : WORLD IMPORTS LTD.
 NOTIFY : 1)JINLING(HK) DEVELOPMENT CO.,LTD.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : SEASPAN HAMBURG 0162E
 Receipt Place : XIAMEN,CHINA
 P.O.L. / ETD : XIAMEN,CHINA / 05-30-2013
 P.O.D. / ETA : NEW YORK, NY / 06-30-2013
 F. DEST. / ETA : NEW YORK, NY / 06-30-2013
 COMMODITY : METAL BUNK BED PO#PHL.53218 THIS
 SHIPMENT CONTAINS NO WOOD PACKING
 PKGS : 144 CTN
 KGS / LBS : 8,840.00 / 19,047.74
 CBM / CFT : 66,240 / 2,339

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL ON 07/08/13	125.000	1.000	125.00
STORAGE -FM 07/08 TO 07/26/13	30.000	18.000	540.00
PERDIEM FREE PERIOD FM 07/08 TO 07/22/13			
PERDIEM PERIOD FM 07/23 TO 07/26/13	150.000	4.000	600.00

213006
VO

TOTAL DUE 1,265.00
 PAID AMOUNT 0.00
 PLEASE PAY THIS AMOUNT USD 1,265.00

MEMO : ECMU9888564 gate in date 052813
REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brockville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: esjfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387099	Jul-26-2013
TERMS	DUE DATE
	Jul-26-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : TSNOI1301461
 YOUR REF. NO : CHI.51849
 MASTER BL NO : MSCUXK170467
 HOUSE BL NO : OERT204702C00895
 SHIPPER : TIANJIN INFINITE INTERNATIONAL TRAD
 CONSIGNEE : WORLD IMPORTS CHICAGO
 NOTIFY : OEC FREIGHT(NY) INC.
 CARRIER : MEDITERRANEAN SHPG CO. (USA) INC.

VESSEL NO : CMA CGM VIVALDI BH541
 Receipt Place : TIANJIN
 P.O.L. / ETD : XINGANG / 06-17-2013
 P.O.D. / ETA : LONG BEACH, CA / 07-07-2013
 F. DEST. / ETA : CHICAGO, IL / 07-13-2013
 COMMODITY : DINING TABLE AND CHAIR AND COFFEE
 TABLE PO#CHI.51849 "THIS SHIPMENT"
 PKGS : 928 CTN
 KGS / LBS : 14,627.30 / 32,247.35
 CBM / CFT : 67.799 / 2,394

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING -PREPULL ON 07/17/13	125.000	1.000	125.00
STORAGE -FM 07/17 TO 07/26/13	35.000	10.000	350.00
PERDIEM FREE PERIOD FM 07/17 TO 07/26/13			
PERDIEM PERIOD FM 07/27 TO 07/29/13	140.000	3.000	420.00

VO
31367

TOTAL DUE	895.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT  USD	895.00

MEMO	: MSCU9120472 GATE IN 6/17 This is an advanced pick up# only. Must check for availability with terminal prior to arrange pick up and LFD will be advise once it is available"
REMARK	: 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
PREPARED BY



OEC Group New York
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 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 16744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387109	Jul-25-2013
TERMS	DUE DATE
	Jul-25-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : KULOM1300788
 YOUR REF. NO : PHL53682
 MASTER BL NO : CMDUMY1448390
 HOUSE B/L NO : OERT111702C00688
 SHIPPER : COMFY FACTOR SDN BHD
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : WORLD IMPORT'S LTD
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : ANNA MAERSK 848S
 Receipt Place : TANJUNG PELEPAS,
 P.O.L / ETD : TANJUNG PELEPAS, MALAYSIA / 06-08-2013
 P.O.D. / ETA : NEW YORK, NY / 07-01-2013
 F. DEST. / ETA : NEW YORK, NY / 07-01-2013
 COMMODITY : OF FURNITURE PO : PHL53682
 PKGS : 647 CTNS
 KGS / LBS : 9,729.00 / 21,448.55
 CBM / CFT : 66.670 / 2,354

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING PREPULL 07/09/13	125.000	1.000	125.00
STORAGE FM 07/09 TO 07/25/13	39.000	17.000	510.00
PERDIEM FREE PERIOD FM 07/09 TO 07/23/13			
PERDIEM PERIOD FM 07/24 TO 07/26/13	150.000	3.000	450.00

VO
 31368

TOTAL DUE	1,085.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	1,085.00

MEMO : CMAU5952683 gets in date 6/7
--

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.
--

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387123	Jul-25-2013
TERMS	DUE DATE
	Jul-25-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : XMNH1301007
 YOUR REF. NO : PHL53427
 MASTER B/L NO : CMDUXMPC333089
 HOUSE B/L NO : OERT203702C00788
 SHIPPER : XIAMEN GOLDEN LAND INDUSTRY CO., LT
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : SEASPAN HAMBURG 0162E
 Receipt Place : XIAMEN, CHINA
 P.O.L. / ETD : XIAMEN, CHINA / 06-30-2013
 P.O.D. / ETA : NEW YORK, NY / 06-30-2013
 F. DEST. / ETA : NEW YORK, NY / 06-30-2013
 COMMODITY : BED THIS SHIPMENT CONTAINERS NO
 WOOD PACKAGING MATERIALS.
 PKGS : 400 CTN
 KGS / LBS : 8,115.50 / 17,891.43
 CBM / CFT : 65.485 / 2,312

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL 07/08/13	125.000	1.000	125.00
STORAGE -FM 07/08 TO 07/25/13	30.000	18.000	540.00
PERDIEM FREE PERIOD FM 07/08 TO 07/22/13			
PERDIEM PERIOD FM 07/23 TO 07/29/13	150.000	7.000	1,050.00

VO
 31369

TOTAL DUE	1,715.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	1,715.00

MEMO : CMAU5481937 In gate date 052813
--

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

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Brian Long
 PREPARED BY



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 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387134	Jul-26-2013
TERMS	DUE DATE
	Jul-26-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : KULOH1300780
 YOUR REF. NO : msl.61988
 MASTER B/L NO : OOLU2636027710
 HOUSE B/L NO : OERT111702C00638
 SHIPPER : B.E. FURNITURE SDN. BHD.
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : WORLD IMPORT'S LTD
 CARRIER : OOCL -CUSTOMER SVC

VESSEL NO : NYK ATHENA 82E22
 Receipt Place : PASIR GUDANG, MAL
 P.O.L. / ETD : PASIR GUDANG, MALAYSIA / 06-08-2013
 P.O.D. / ETA : LOS ANGELES, CA / 07-08-2013
 F. DEST. / ETA : MEMPHIS, TN / 07-12-2013
 COMMODITY : OF BEDROOM, WOODEN FURNITURE AS
 PER PO# MIS.61989 FOB PASIR
 PKGS : 139 CTNS
 KGS / LBS : 5,521.00 / 12,171.60
 CBM / CFT : 66.679 / 2,356

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL 07/17/13	125.000	1.000	125.00
STORAGE FM 07/17 TO 07/26/13	30.000	10.000	300.00
PERDIEM FREE PERIOD FM 07/17 TO 07/30/13			

VO
 31370

TOTAL DUE 425.00
 PAID AMOUNT 0.00
 PLEASE PAY THIS AMOUNT USD 425.00

MEMO : DFSU6432983
 gate in 67

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
 2. To ensure prompt credit of payment, please return a copy of invoice with your payment.
 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTJ No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387127	Jul-24-2013
TERMS	DUE DATE
	Jul-24-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1438 ATTN : Myron Kushnr

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : SHAO1303833
 YOUR REF. NO : PHL53383
 MASTER B/L NO : ZIMUSNH7311676
 HOUSE B/L NO : OERT201702C02318
 SHIPPER : HAINING WANSHENG SOFA CO.,LTD
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : WORLD IMPORT'S LTD
 CARRIER : ZIM AMERICAN

VESSEL NO : ZIM PANAMA 47E
 Receipt Place : SHANGHAI,CHINA
 P.O.L. / ETD : SHANGHAI,CHINA / 05-24-2013
 P.O.D. / ETA : NEW YORK, NY / 06-23-2013
 F. DEST. / ETA : NEW YORK, NY / 06-23-2013
 COMMODITY : FURNITURE(SOFA)
 PKGS : 57 PCS
 KGS / LBS : 4,848.00 / 10,687.90
 CBM / CFT : 67.000 / 2,366

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL 07/09/13	125.000	1.000	125.00
STORAGE FM 07/09 TO 07/24/13	30.000	16.000	480.00
PERDIEM FREE PERIOD FM 07/09 TO 07/18/13			
PERDIEM PERIOD FM 07/19 TO 07/26/13	115.000	8.000	920.00
ZIM LINE ADMIN FEE PER CONTAINER	25.000	1.000	25.00

VO
 31371

TOTAL DUE	1,550.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	1,550.00

MEMO	GLDU7419812 IN GATE DATE 5/19
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REMARK	1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.
---------------	---

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



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 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE

INVOICE NO	INVOICE DATE
2387128	Jul-25-2013
TERMS	DUE DATE
	Jul-25-2013

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kustnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : XMNO11300993
 YOUR REF. NO : PHL.53569
 MASTER B/L NO : CMDUXMPC334206
 HOUSE B/L NO : OERT203702C00877
 SHIPPER : WEICHENG(HK)INDUSTRIAL TRADE CO.,LT
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : SEASPAN HAMBURG 0162E
 Receipt Place : XIAMEN,CHINA
 P.O.L / ETD : XIAMEN,CHINA / 05-30-2013
 P.O.D. / ETA : NEW YORK, NY / 06-30-2013
 F. DEST. / ETA : NEW YORK, NY / 06-30-2013
 COMMODITY : TABLE AND CHAIR THIS SHIPMENT
 CONTAINS NO WOOD PACKAGING
 PKGS : 385 CTN
 KGS / LBS : 9,980.00 / 22,001.91
 CBM / CFT : 68.720 / 2,427

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL 07/08/13	125.000		
STORAGE -FM 07/08 TO 07/25/13	30.000	18.000	540.00
PERDIEM FREE PERIOD FM 07/08 TO 07/22/13			
PERDIEM PERIOD FM 07/23 TO 07/29/13	150.000	7.000	1,050.00

VO
31372

TOTAL DUE	1,590.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	1,590.00

MEMO : TCNU6927691
 in gate date 052513

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
 2. To ensure prompt credit of payment, please return a copy of invoice with your payment.
 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387129	Jul-25-2013
TERMS	DUE DATE
	Jul-25-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : XMNOI1300996
 YOUR REF. NO : PHL.53527
 MASTER BA. NO : CMDUXMPC334208
 HOUSE BA. NO : OERT203702C00826
 SHIPPER : WEICHENG(HK)INDUSTRIAL TRADE CO.,LT
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : SEASPAN HAMBURG 0162E
 Receipt Place : XIAMEN,CHINA
 P.O.L. / ETD : XIAMEN,CHINA / 05-30-2013
 P.O.D. / ETA : NEW YORK, NY / 06-30-2013
 F. DEST. / ETA : NEW YORK, NY / 06-30-2013
 COMMODITY : TV STAND THIS SHIPMENT CONTAINS NO
 WOOD PACKAGING MATERIALS.
 PKGS : 310 CTN
 KGS / LBS : 15,830.00 / 34,898.82
 CBM / CFT : 67.663 / 2,389

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL 07/09/13	125.000	1.000	125.00
STORAGE FM 07/09 TO 07/25/13	30.000	17.000	510.00
PERDIEM FREE PERIOD FM 07/09 TO 07/23/13			
PERDIEM PERIOD FM 07/24 T 07/29/13	150.000	6.000	900.00

VO
 31373

TOTAL DUE	1,535.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	1,535.00

MEMO : TCNU6926036 in gate date 052613
--

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached tender for Terms and Conditions of Service.
--

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



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 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTJ No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs,jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387133	Jul-26-2013
TERMS	DUE DATE
	Jul-26-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : XMNOH1301044
 YOUR REF. NO : PHL.51440
 MASTER B/L NO : CMDUXMPC335059
 HOUSE B/L NO : OERT203702CD0900
 SHIPPER : WEICHENG(HK)INDUSTRIAL TRADE CO.,LT
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : UASC JEDDAH 1323E
 Receipt Place : XIAMEN, CHINA
 P.O.L. / ETD : XIAMEN, CHINA / 06-06-2013
 P.O.D. / ETA : NEW YORK, NY / 07-07-2013
 F. DEST. / ETA : NEW YORK, NY / 07-07-2013
 COMMODITY : CHAIR THIS SHIPMENT CONTAINS NO
 WOOD PACKAGING MATERIALS.
 PKGS : 270 CTN
 KGS / LBS : 6,705.00 / 14,781.84
 CBM / CFT : 67.400 / 2,380

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL 07/15/13	125.000	1.000	125.00
STORAGE FM 07/15 TO 07/26/13	30.000	12.000	360.00
PERDIEM FREE PERIOD FM 07/15 TO 07/29/13			

YO
31374

TOTAL DUE	485.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	485.00

MEMO : FCIU9274337
 GATE IN 01 Jun 2013

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
 2. To ensure prompt credit of payment, please return a copy of invoice with your payment.
 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs,jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387013	Jul-01-2013
TERMS	DUE DATE
	Jul-01-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120798
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : HCMOM1300974
 YOUR REF. NO : PHL_63304/PHL_52956
 MASTER B/L NO : CMDUVN1429709
 HOUSE B/L NO : OERT175702C00879
 SHIPPER : NANO ARCHITECTURE AND FURNITURE JSC
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : ANNA MAERSK S845S
 Receipt Place : HO CHI MINH CITY,
 P.O.L. / ETD : HO CHI MINH CITY / 06-03-2013
 P.O.D. / ETA : NEW YORK, NY / 07-01-2013
 F. DEST. / ETA : NEW YORK, NY / 07-01-2013
 COMMODITY : WOODEN FURNITURE (TABLE, STOOL, ...)
 PKGS : 665 CTNS
 KGS / LBS : 17,701.00 / 39,023.62
 CBM / CFT : 135,639 / 4,790

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL 07/08/13	125.000	1.000	125.00
STORAGE -FM 07/08 TO 07/25/13	30.000	18.000	540.00
PERDIEM FREE PERIOD FM 07/08 TO 07/22/13			
PERDIEM PERIOD FM 07/23 TO 07/26/13	150.000	4.000	600.00

VO
31326

TOTAL DUE 1,265.00
 PAID AMOUNT 0.00
 PLEASE PAY THIS AMOUNT USD 1,265.00

MEMO	: This additional invoice is related to container#CMAU5620695 only, there will be separate invoice for other container FSCU9573337 under the same bill of lading. gate in date 05/28/2013
REMARK	: 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
PREPARED BY



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 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387030	Jul-24-2013
TERMS	DUE DATE
	Jul-24-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : SHAOH1303830
 YOUR REF. NO : PHL53022
 MASTER B/L NO : ZIMUSNH7311673
 HOUSE B/L NO : OERT201702C02363
 SHIPPER : ANJI LEIHOUSE FURNITURE CO., LTD
 CONSIGNEE : WORLD IMPORTS
 NOTIFY : WORLD IMPORT'S LTD
 CARRIER : ZIM AMERICAN

VESSEL NO : ZIM PANAMA 47E
 Receipt Place : SHANGHAI, CHINA
 P.O.L. / ETD : SHANGHAI, CHINA / 06-24-2013
 P.O.D. / ETA : NEW YORK, NY / 06-23-2013
 F. DEST. / ETA : NEW YORK, NY / 06-23-2013
 COMMODITY : FURNITURE (SOFA)
 PKGS : 80 CTN
 KGS / LBS : 4,435.00 / 9,777.40
 CBM / CFT : 66.750 / 2,357

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL ON 07/09/13	125.000	1.000	125.00
STORAGE - FM 07/09 TO 07/24/13	30.000	16.000	480.00
PERDIEM FREE PERIOD FM 07/09 TO 07/18/13			
PERDIEM PERIOD FM 07/19 TO 07/26/13	115.000	8.000	920.00
ZIM LINE ADMIN FEE PER CONTAINER	25.000	1.000	25.00

NO
 07/22/13
 FCB

TOTAL DUE 1,550.00
 PAID AMOUNT 0.00
 PLEASE PAY THIS AMOUNT USD 1,550.00

MEMO : FCJU8746439 IN GATE DATE 5/22
--

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2386762	Jul-25-2013
TERMS	DUE DATE
	Jul-25-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120786
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

CUR. REF. NO : KULOH1300790
 YOUR REF. NO : phi.53702
 MASTER B/L NO : CMDUMY1449404
 HOUSE B/L NO : OERT111702000707
 SHIPPER : COMFY FACTOR SDN BHD
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : WORLD IMPORT'S
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : ANNA MAERSK 845S
 Receipt Place : TANJUNG PELEPAS,
 P.O.L. / ETO : TANJUNG PELEPAS, MALAYSIA / 06-08-2013
 P.O.D. / ETA : NEW YORK, NY / 07-01-2013
 F. DEST. / ETA : NEW YORK, NY / 07-01-2013
 COMMODITY : OF FURNITURE PO : PHL53702 PI : 12567
 PKGS : 601 CTNS
 KGS / LBS : 10,332.00 / 22,777.93
 CBM / CFT : 67.980 / 2,401

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL ON 07/05/13	125.000	1.000	125.00
STORAGE FM 07/05 TO 07/25/13	30.000	21.000	630.00
PERDIEM FREE PERIOD FM 07/05 TO 07/19/13			
PERDIEM PERIOD FM 07/20 TO 07/26/13	150.000	7.000	1,050.00

VO
 31328

TOTAL DUE	1,805.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> <input type="checkbox"/>	USD 1,805.00

MEMO : ECMU9938304
 GATE IN DATE 6/7

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
 2. To ensure prompt credit of payment, please return a copy of invoice with your payment.
 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York Brian Long
PREPARED BY



OEC Group New York
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 One Cross Island Plaza, Suite# 305
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTJ No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387145	Jul-26-2013
TERMS	DUE DATE
	Jul-26-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : HCMOI1300974
 YOUR REF. NO : PHL.63304/PHL.62955
 MASTER B/L NO : CMDUVN1429709
 HOUSE B/L NO : OERT176702C00879
 SHIPPER : NANO ARCHITECTURE AND FURNITURE JSC
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : ANNA MAERSK S845S
 Receipt Place : HO CHI MINH CITY,
 P.O.L. / ETD : HO CHI MINH CITY / 06-03-2013
 P.O.D. / ETA : NEW YORK, NY / 07-01-2013
 F. DEST. / ETA : NEW YORK, NY / 07-01-2013
 COMMODITY : WOODEN FURNITURE (TABLE, STOOL, ...)
 PKGS : 665 CTNS
 KGS / LBS : 17,704.00 / 39,023.62
 CBM / CFT : 135.639 / 4,790

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL 07/09/13	125.000	1.000	125.00
STORAGE FM 07/09 TO 07/20/13	30.000	18.000	540.00
PERDIEM FREE PERIOD FM 07/09 TO 07/23/13			
PERDIEM PERIOD FM 07/24 TO 07/29/13	160.000	6.000	900.00

Handwritten signature: Myron Kushnir

TOTAL DUE 1,565.00
 PAID AMOUNT 0.00
 PLEASE PAY THIS AMOUNT USD 1,565.00

MEMO : This additional invoice is related to container#FSCU9573337 only, there issued separate invoice for other container CMAU5520695, under the same bill of lading, gate in date 05/28/2013

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
 2. To ensure prompt credit of payment, please return a copy of invoice with your payment.
 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387148	Jul-26-2013
TERMS	DUE DATE
	Jul-26-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-466-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-466-4710 x1430	

OUR REF. NO : TSNOM301263
 YOUR REF. NO : PHL.53640
 MASTER B/L NO : CMDUTSHF202236
 HOUSE B/L NO : OERT204702C00780
 SHIPPER : TIANJIN INFINITE INTERNATIONAL TRAD
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : OEC FREIGHT(NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : ANNA MAERSK US845
 Receipt Place : TIANJIN
 P.O.L / ETD : XINGANG / 06-23-2013
 P.O.D / ETA : NEW YORK, NY / 07-01-2013
 F. DEST. / ETA : NEW YORK, NY / 07-01-2013
 COMMODITY : DINING TABLE AND CHAIR AND COFFEE
 TABLE AND TV STAND PO#PHL.53640 "THIS
 PKGS : 692 CTN
 KGS / LBS : 17,622.77 / 38,851.16
 CBM / CFT : 67.395 / 2,389

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING PREPULL 07/09/13.	125.000	1.000	125.00
STORAGE FM 07/09 TO 07/26/13	30.000	18.000	540.00
PERDIEM FREE PERIOD FM 07/09 TO 07/23/13			
PERDIEM PERIOD FM 07/24 TO 07/29/13	150.000	6.000	900.00

Handwritten signature/initials

TOTAL DUE	1,565.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	1,565.00

MEMO : FCIU9380323 GATE IN 5/21

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
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Brian Long
 PREPARED BY



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 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387155	Jul-26-2013
TERMS	DUE DATE
	Jul-26-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : HCMOI1301018
 YOUR REF. NO : PHL53368
 MASTER B/L NO : CMDUVN1429865
 HOUSE B/L NO : OERT175702000899
 SHIPPER : NANO ARCHITECTURE AND FURNITURE JSC
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : CMA CGM MELISANDE S848S
 Receipt Place : HO CHI MINH CITY
 P.O.L / ETD : HO CHI MINH CITY / 06-09-2013
 P.O.D / ETA : NEW YORK, NY / 07-08-2013
 F. DEST. / ETA : NEW YORK, NY / 07-08-2013
 COMMODITY : WOODEN FURNITURE (TABLE, STOOL,
 SERVER)
 PKGS : 390 CTN
 KGS / LBS : 9,064.00 / 19,982.48
 CBM / CFT : 67.506 / 2,384

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL 07/15/13	125.000	1.000	125.00
STORAGE FM 07/16 TO 07/26/13	30.000	12.000	360.00
PERDIEM FREE PERIOD FM 07/16 TO 07/29/13			

Yoshio

TOTAL DUE	485.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	485.00

MEMO : TGHU5381088 gate in date 06/04/2013
--

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387156	Jul-26-2013
TERMS	DUE DATE
	Jul-26-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : XMNDI1300985
 YOUR REF. NO : PHL51439
 MASTER B/L NO : HJSCXMN314541500
 HOUSE B/L NO : OERT203702C00842
 SHIPPER : WEICHENG(HK)INDUSTRIAL TRADE CO.,LT
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : HANJIN SHIPPING LTD.

VESSEL NO : HANJIN ATLANTA 0022E
 Receipt Place : XIAMEN,CHINA
 P.O.L. / ETD : XIAMEN,CHINA / 06-01-2013
 P.O.D. / ETA : NEW YORK, NY / 07-02-2013
 F. DEST. / ETA : NEW YORK, NY / 07-02-2013
 COMMODITY : CHAIR THIS SHIPMENT CONTAINS NO
 WOOD PACKAGING MATERIALS.
 PKGS : 270 CTN
 KGS / LBS : 8,705.00 / 14,781.84
 CBM / CFT : 67.400 / 2,380

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING PREPULL 07/11/13	125.000	1.000	125.00
STORAGE FM 07/11 TO 07/26/13	30.000	16.000	480.00
PERDIEM PERIOD FM 07/11 TO 07/20/13			
PERDIEM FM 07/21 TO 07/29/13	125.000	9.000	1,125.00

THIRTY

TOTAL DUE	1,730.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	1,730.00

MEMO : TCNU6674504
 GATE IN 2013-05-27

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
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OEC Group New York

Brian Long
 PREPARED BY



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 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs,jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2397101	Jul-26-2013
TERMS	DUE DATE
	Jul-26-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : XMNOH1301166

YOUR REF. NO : CHI.51780

MASTER B/L NO : SUDUN34629491018

HOUSE B/L NO : OERT203702C00874

SHIPPER : ZHANGZHOLISHI LONGWENQU YUEFENG
 WOOD

CONSIGNEE : WORLD IMPORTS LTD

NOTIFY : WORLD IMPORTS LTD

CARRIER : Hamburg SUD

VESSEL NO : APL HONG KONG 182E

Receipt Place : XIAMEN,CHINA

P.O.L. / ETD : XIAMEN,CHINA / 06-24-2013

P.O.D. / ETA : SEATTLE,WA / 07-07-2013

F. DEST. / ETA : CHICAGO,IL / 07-14-2013

COMMODITY : K/D FURNITURE THIS SHIPMENT CONTAINS
 NO WOOD PACKING MATERIALS.

PKGS : 453 CTNS

KGS / LBS : 9,903.00 / 21,832.15

CBM / CFT : 70.100 / 2,476

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL ON 07/17	125.000	1.000	125.00
STORAGE -FM 07/17 TO 07/26/13	35.000	10.000	350.00
PERDIEM FREE PERIOD FM 07/17 TO 07/26/13			
PERDIEM PERIOD FM 07/27 TO 07/29/13	100.000	3.000	300.00

31466

TOTAL DUE	775.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	775.00

MEMO	: SUDU5729036 GATE IN 21-Jun-2013
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REMARK	: 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.
---------------	---

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brockville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387230	Jul-24-2013
TERMS	DUE DATE
	Jul-24-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : SHAO1304085
 YOUR REF. NO : PHL83192
 MASTER B/L NO : ZIMUSNH7311869
 HOUSE B/L NO : OERT201702C02316
 SHIPPER : HAINING WYANSHENG SOFA CO.,LTD
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : WORLD IMPORT'S LTD
 CARRIER : ZIM AMERICAN

VESSEL NO : ZIM PANAMA 47E
 Receipt Place : SHANGHAI,CHINA
 P.O.L. / ETD : SHANGHAI,CHINA / 06-24-2013
 P.O.D. / ETA : NEW YORK, NY / 06-23-2013
 F. DEST. / ETA : NEW YORK, NY / 06-23-2013
 COMMODITY : FURNITURE AND HOME
 DECORATION(SOFA)
 PKGS : 55 PCS
 KGS / LBS : 4,862.00 / 10,718.77
 CBM / CFT : 68.000 / 2,401

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL 07/09/13	125.000	1.000	125.00
STORAGE FM 07/09 TO 07/24/13	30.000	16.000	480.00
PERDIEM FREE PERIOD FM 07/09 TO 07/18/13			
PERDIEM PERIOD FM 07/19 TO 07/29/13	115.000	11.000	1,265.00
ZIM LINE ADMIN FEE PER CONTAINER	25.000	1.000	25.00

Handwritten signature and date: 7/24/13

TOTAL DUE 1,895.00
 PAID AMOUNT 0.00
 PLEASE PAY THIS AMOUNT USD 1,895.00

MEMO : ZCSU8937245 IN GATE DATE 5/19
--

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



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 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387450	Jul-29-2013
TERMS	DUE DATE
	Jul-29-2013

INVOICE

BILL TO
 World Imports LTD
 11000 Roosevelt Blvd
 Philadelphia, PA 19116
 TEL : 800-486-4710 x 1430
 ATTN : Myron Kushnir

SHIP TO CUSTOMER ID : 120796
 World Imports LTD
 11000 Roosevelt Blvd
 Philadelphia, PA 19116
 TEL : 800-486-4710 x 1430

OUR REF. NO : SHAO1304494
 YOUR REF. NO : DIR52117
 MASTER B/L NO : ZIMUSNH7313036
 HOUSE B/L NO : OERT201702C03380
 SHIPPER : ZHEJIANG MANU FURNITURE CO.,LTD
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : ZIM AMERICAN

VESSEL NO : ZIM SHENZHEN 38E
 Receipt Place : SHANGHAI,CHINA
 P.O.L./ETD : SHANGHAI,CHINA / 06-14-2013
 P.O.D./ETA : NORFOLK,VA / 07-13-2013
 F. DEST./ETA : NORFOLK,VA / 07-13-2013
 COMMODITY : FURNITURE (SOFA)
 PKGS : 208 PKG
 KGS/LBS : 6,070.00 / 11,177.32
 CBM/CFT : 70,400 / 2,486

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING- PREPULL 07/19/13	125.000	1.000	125.00
STORAGE FM 07/19 TO 07/29/13	30.000	11.000	330.00
PERDIEM FREE PERIOD FM 07/19 TO 07/28/13			
PERDIEM PERIOD FM 07/29 TO 07/29/13	115.000	1.000	115.00
ZIM LINE ADMIN FEE PER CONTAINER	25.000	1.000	25.00

Handwritten: VO 31408

TOTAL DUE 595.00
 PAID AMOUNT 0.00
 PLEASE PAY THIS AMOUNT USD 595.00

MEMO : FSCU6235531
 IN GATE DATE 6/10

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
 2. To ensure prompt credit of payment, please return a copy of invoice with your payment.
 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



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 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387451	Jul-26-2013
TERMS	DUE DATE
	Jul-26-2013

INVOICE

BILL TO
 World Imports LTD
 11000 Roosevelt Blvd
 Philadelphia, PA 19116
 TEL : 800-486-4710 x 1430
 ATTN : Myron Kushmir

SHIP TO CUSTOMER ID : 120796
 World Imports LTD
 11000 Roosevelt Blvd
 Philadelphia, PA 19116
 TEL : 800-486-4710 x 1430

OUR REF. NO : XMNOI1301045
 YOUR REF. NO : PHL,53637
 MASTER B/L NO : CMDUXMPC335060
 HOUSE B/L NO : OERT203702C00885
 SHIPPER : WEICHENG(HK)INDUSTRIAL TRADE CO.,LT
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : UASC JEDDAH 1323E
 Receipt Place : XIAMEN,CHINA
 P.O.L./ETD : XIAMEN,CHINA / 06-06-2013
 P.O.D./ETA : NEW YORK, NY / 07-07-2013
 F. DEST./ETA : NEW YORK, NY / 07-07-2013
 COMMODITY : TABLE AND CHAIR THIS SHIPMENT
 CONTAINS NO WOOD PACKAGING
 PKGS : 380 CTN
 KGS / LBS : 13,247.40 / 29,205.22
 CBM / CFT : 65.000 / 2,295

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL ON 07/15/13	125.000	1.000	125.00
STORAGE FM 07/15 TO 07/26/13	30.000	12.000	360.00
PERDIEM FREE PERIOD FM 07/15 TO 07/29/13			
PERDIEM PERIOD FM 07/30 TO 07/30/13	150.000	1.000	150.00

NO
31469

TOTAL DUE 635.00
 PAID AMOUNT 0.00
 PLEASE PAY THIS AMOUNT USD 635.00

MEMO : CMAU8003763
 GATE IN 31 May 2013

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
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 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



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 133-33 Brookville Blvd., Rosedale,
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 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387452	Jul-27-2013
TERMS	DUE DATE
	Jul-27-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : XMNO1301047

YOUR REF. NO : PHL.63210

MASTER B/L NO : CMDUXMPC335064

HOUSE B/L NO : OERT203702C00898

SHIPPER : ZHANGZHOU SHI LONGWENQU YUEFENG WOOD

CONSIGNEE : WORLD IMPORTS LTD

NOTIFY : OEC FREIGHT (NY) INC.

CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : UASC JEDDAH 1323E

Receipt Place : XIAMEN, CHINA

P.O.L / ETD : XIAMEN, CHINA / 06-08-2013

P.O.D. / ETA : NEW YORK, NY / 07-07-2013

F. DEST. / ETA : NEW YORK, NY / 07-07-2013

COMMODITY : K/D FURNITURE THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS.

PKGS : 251 CTN

KGS / LBS : 7,947.50 / 16,859.68

CBM / CFT : 67.970 / 2,400

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING -PREPULL ON 07/15/13	125.000	1.000	125.00
STORAGE FM 07/15 TO 07/27/13	30.000	13.000	390.00
PERDIEM FREE PERIOD FM 07/15 TO 07/29/13			
PERDIEM PERIOD FM 07/30 TO 07/30/13	150.000	1.000	150.00

NO THIS

TOTAL DUE	665.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	665.00

MEMO : INKU2607546 GATE IN 03 Jun 2013
--

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE

INVOICE NO	INVOICE DATE
2387453	Jul-26-2013
TERMS	DUE DATE
	Jul-26-2013

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : HGM01301006
 YOUR REF. NO : PHL63805
 MASTER BA. NO : CMDUVN1428978
 HOUSE B/L NO : OERT175702C00922
 SHIPPER : HO NAI 2 COMPANY LTD.
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : CMA CGM MELISANDE S849S
 Receipt Place : HO CHI MINH CITY
 P.O.L / ETD : HO CHI MINH CITY / 06-06-2013
 P.O.D. / ETA : NEW YORK, NY / 07-08-2013
 F. DEST. / ETA : NEW YORK, NY / 07-08-2013
 COMMODITY : WOODEN FURNITURE (CHEST, MIRROR,
 DRESSER)
 PKGS : 279 CTN
 KGS / LBS : 6,199.00 / 13,666.32
 CBM / CFT : 65.410 / 2,310

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING -PREPULL ON 07/16/13	125.000	1.000	125.00
STORAGE FM 07/15 TO 07/26/13	30.000	12.000	360.00
PERDIEM FREE PERIOD FM 07/15 TO 07/28/13			
PERDIEM PERIOD FM 07/30 TO 07/30/13	150.000	1.000	150.00

THIS IS

TOTAL DUE	635.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input checked="" type="checkbox"/> USD	635.00

MEMO : CLHU8586461
 gate in date 06/04/2013

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
 2. To ensure prompt credit of payment, please return a copy of invoice with your payment.
 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



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 NY 11422 OTI No. 15744NF
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 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387454	Jul-27-2013
TERMS	DUE DATE
	Jul-27-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : TSN0H301323
 YOUR REF. NO : PHL53868
 MASTER B/L NO : CMDUTSHF202257
 HOUSE B/L NO : OERT204702C00807
 SHIPPER : TIANJIN INFINITE INTERNATIONAL TRAD
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : OEC FREIGHT(NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : CMA CGM MELISANDE US849
 Recelpt Place : TIANJIN
 P.O.L / ETD : XINGANG / 05-30-2013
 P.O.D / ETA : NEW YORK, NY / 07-05-2013
 F. DEST. / ETA : NEW YORK, NY / 07-08-2013
 COMMODITY : COFFEE TABLE PO#PHL53868 "THIS SHIPMENT DOES NOT CONTAIN ANY SOLID"
 PKGS : 854 CTN
 KGS / LBS : 21,043.60 / 46,392.72
 CBM / CFT : 66.482 / 2,348

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL ON 07/15/13	125.000	1.000	125.00
STORAGE FM 07/15 TO 07/27/13	30.000	13.000	390.00
PERDIEM FREE PERIOD FM 07/16 TO 07/29/13			
PERDIEM PERIOD FM 07/30 TO 07/30/13	150.000	1.000	150.00

NO
 31472

TOTAL DUE	665.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	665.00

MEMO : CMAU5151160 gate in date 5/29
--

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY

**OEC Group New York**

OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE

INVOICE NO	INVOICE DATE
2387105	Jul-26-2013
TERMS	DUE DATE
	. Jul-26-2013

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : SHAO1304756
 YOUR REF. NO : CHI51777
 MASTER B/L NO : HDMUQSVA3989006
 HOUSE B/L NO : OERT201702C03638
 SHIPPER : HAINING WANSHENG SOFA CO.,LTD
 CONSIGNEE : WORLD IMPORT'S LTD.
 NOTIFY : WORLD IMPORT'S LTD.
 CARRIER : HYUNDAI MERCHANT MARINE CO. LTD.

VESSEL NO : HYUNDAI TACOMA 040E
 Receipt Place : SHANGHAI,CHINA
 P.O.L / ETD : SHANGHAI,CHINA / 06-25-2013
 P.O.D / ETA : VANCOUVER,BC,CANADA / 07-11-2013
 F. DEST. / ETA : CHICAGO,IL / 07-21-2013
 COMMODITY : SOFA
 PKGS : 55 PKG
 KGS / LBS : 4,536.00 / 10,000.07
 CBM / CFT : 68.000 / 2,401

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING - PREPULL ON 07/23/13	125.000	1.000	125.00
STORAGE - FM 07/23/13 TO 07/29/13	35.000	7.000	245.00
PERDIEM PEROD FM 07/23 TO 08/01/13			

OCT 13 10 33 AM '13

TOTAL DUE	370.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	370.00

MEMO : TCNU9569930
 CPRS # 131892202769 IT# V3723781968 IT DATE 7/11/2013
 Crossing Boarder Portal ND 3403
 IN GATE DATE 6/23

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
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 3. See attached rider for Terms and Conditions of Service.

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OEC Group New York

Brian Long
 PREPARED BY



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 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387804	Jul-26-2013
TERMS	DUE DATE
	Jul-26-2013

INVOICE

BILL TO
 World Imports LTD
 11000 Roosevelt Blvd
 Philadelphia, PA 19116
 TEL : 800-486-4710 x 1430
 ATTN : Myron Kushnir

SHIP TO CUSTOMER ID : 120796
 World Imports LTD
 11000 Roosevelt Blvd
 Philadelphia, PA 19116
 TEL : 800-486-4710 x 1430

OUR REF. NO : SHAOH304276
 YOUR REF. NO : PHL62832
 MASTER B/L NO : ZIMUSNH7313012
 HOUSE B/L NO : OERT201702C03266
 SHIPPER : ZHEJIANG MANU FURNITURE CO.,LTD
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : WORLD IMPORT'S LTD
 CARRIER : ZIM AMERICAN

VESSEL NO : ZIM HAIFA 36E
 Receipt Place : SHANGHAI,CHINA
 P.O.L./ETD : SHANGHAI,CHINA / 06-31-2013
 P.O.D./ETA : NEW YORK, NY / 06-30-2013
 F. DEST./ETA : NEW YORK, NY / 06-30-2013
 COMMODITY : FURNITURE (SOFA)
 PKGS : 69 BAG
 KGS / LBS : 3,589.00 / 7,912.31
 CBM / CFT : 67.000 / 2,366

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING PREPULL ON 07/11/13	125.000	1.000	125.00
STORAGE FM 07/11 TO 07/26/13	30.000	16.000	480.00
PERDIEM FREE PERIOD FM 07/11 TO 07/20/13			
PERDIEM PERIOD FM 07/21 TO 07/30/13	115.000	10.000	1,150.00
ZIM LINE ADMIN FEE PER CONTAINER	26.000	1.000	26.00

NO
 07/15/13

TOTAL DUE 1,780.00
 PAID AMOUNT 0.00
 PLEASE PAY THIS AMOUNT USD 1,780.00

MEMO : ZCSU8317711
 REVISED 07162013 - OCEAN FREIGHT
 IN GATE DATE 5/29

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1964.
 2. To ensure prompt credit of payment, please return a copy of invoice with your payment.
 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



OEC Group New York
 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 16744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387602	Jul-26-2013
TERMS	DUE DATE
	Jul-26-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : KULOM1300779
 YOUR REF. NO : MIS.52521
 MASTER B/L NO : OOLU2536027540
 HOUSE B/L NO : OERT111702C00711
 SHIPPER : COMFY FACTOR SDN BHD
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : WORLD IMPORT'S LTD
 CARRIER : OOCL -CUSTOMER SVC

VESSEL NO : NYK ATHENA 82E22
 Receipt Place : PASIR GUDANG, MAL
 P.O.L / ETD : PASIR GUDANG, MALAYSIA / 06-08-2013
 P.O.D / ETA : LOS ANGELES, CA / 07-06-2013
 F. DEST. / ETA : MEMPHIS, TN / 07-12-2013
 COMMODITY : OF FURNITURE PO : MIS.52521 PI : 12566
 PKGS : 311 CTN
 KGS / LBS : 6,513.00 / 14,358.55
 CBM / CFT : 68.890 / 2,433

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING PREPULL ON 07/17/13	125.000	1.000	125.00
STORAGE FM 07/17 TO 07/26/13	25.000	10.000	250.00
PERDIEM FREE PERIOD FM 07/17 TO 07/30/13			

NO
 8/15/13

TOTAL DUE	375.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	375.00

MEMO	: OOLU8651860 GATE IN 6/7
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REMARK	: 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.
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Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



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 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387601	Jul-27-2013
TERMS	DUE DATE
	Jul-27-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : HCMQ1301022
 YOUR REF. NO : PHL53850
 MASTER B/L NO : GMDUVN1430147
 HOUSE B/L NO : OERT175702C00904
 SHIPPER : HO NAI 2 COMPANY LTD.
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : CMA CGM MELISANDE S849S
 Receipt Place : HO CHI MINH CITY
 P.O.L / ETD : HO CHI MINH CITY / 06-09-2013
 P.O.D. / ETA : NEW YORK, NY / 07-08-2013
 F. DEST. / ETA : NEW YORK, NY / 07-08-2013
 COMMODITY : WOODEN FURNITURE (CHEST, NIGHT
 STAND, HEADBOARD,)
 PKGS : 242 CTNS
 KGS / LBS : 6,586.16 / 14,541.89
 CBM / CFT : 66.880 / 2,362

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING PREPULL 07/15/13	125.000	1.000	125.00
STORAGE FM 07/16 TO 07/27/13	30.000	13.000	390.00
PERDIEM FREE PERIOD FM 07/16 TO 07/29/13			
PERDIEM PERIOD FM 07/30 TO 07/30/13	150.000	1.000	150.00

VO
 3/15/14

TOTAL DUE	665.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	665.00

MEMO : GESU6734290
 gate in date 06/05/2013

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
 2. To ensure prompt credit of payment, please return a copy of invoice with your payment.
 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



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 EMAIL: cs,jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387600	Jul-27-2013
TERMS	DUE DATE
	Jul-27-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : XMNOI1301050
 YOUR REF. NO : PHL53306
 MASTER B/L NO : CMDUXMPC335521
 HOUSE B/L NO : OERT203702C00878
 SHIPPER : XIAMEN GOLDEN LAND INDUSTRY CO.,LT
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : UASC JEDDAH 1323E
 Receipt Place : XIAMEN,CHINA
 P.O.L. /ETD : XIAMEN,CHINA / 06-06-2013
 P.O.D. /ETA : NEW YORK, NY / 07-07-2013
 F. DEST. /ETA : NEW YORK, NY / 07-07-2013
 COMMODITY : BED THIS SHIPMENT CONTAINERS NO
 WOOD PACKAGING MATERIALS.
 PKGS : 997 CTN
 KGS / LBS : 10,145.40 / 22,366.55
 CBM / CFT : 67.489 / 2,383

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING PREPULL ON 07/15/13	125.000	1.000	125.00
STORAGE FM 07/15 TO 07/27/13	30.000	13.000	390.00
PERDIEM FREE PERIOD FM 07/15 TO 07/29/13			
PERDIEM PERIOD FM 07/30 TO 07/30/13	150.000	1.000	150.00

NO
3/5/13

TOTAL DUE	665.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	665.00

MEMO	: CMAU5428320 GATE IN 03 Jun 2013
REMARK	: 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.

Thank you for using our service !

OEC Group New York

Brian Long
PREPARED BY



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 133-33 Brookville Blvd., Rosedale,
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 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387599	Jul-27-2013
TERMS	DUE DATE
	Jul-27-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120786
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : SHAO1304482
 YOUR REF. NO : 53530
 MASTER B/L NO : ZIMUSNH7313028
 HOUSE B/L NO : OERT201702C03532
 SHIPPER : ANJI TENGFEI FURNITURE FACTORY
 CONSIGNEE : WORLD IMPORT'S LTD.
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : ZIM AMERICAN

VESSEL NO : ZIM SHENZHEN 38E
 Receipt Place : SHANGHAI, CHINA
 P.O.L / ETD : SHANGHAI, CHINA / 06-14-2013
 P.O.D / ETA : NEW YORK, NY / 07-14-2013
 F. DEST. / ETA : NEW YORK, NY / 07-14-2013
 COMMODITY : FURNITURE(BAR CHAIR)
 PKGS : 548 CTN
 KGS / LBS : 8,530.00 / 18,805.24
 CBM / CFT : 88.400 / 2,416

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING PREPULL ON 07/19/13	125.000	1.000	125.00
STORAGE FM 07/19 TO 07/27/13	30.000	8.000	270.00
PERDIEM FREE PERIOD FM 07/19 TO 07/28/13			
PERDIEM PERIOD FM 07/29 TO 07/30/13	115.000	2.000	230.00
ZIM LINE ADMIN FEE PER CONTAINER	25.000	1.000	25.00

*WO
31512*

TOTAL DUE	650.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	650.00

MEMO	: ZCSU7001077 IN GATE DATE 6/10
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REMARK	: 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.
---------------	---

Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



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 OEC Logistics, Inc.
 One Cross Island Plaza, Suite# 306
 133-33 Brookville Blvd., Rosedale,
 NY 11422 OTI No. 15744NF
 TEL: 718-527-7171 FAX: 718-527-7077
 EMAIL: cs.jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387598	Jul-30-2013
TERMS	DUE DATE
	Jul-30-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120786
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : TSN0H301168
 YOUR REF. NO : DIR.52108
 MASTER B/L NO : MSCUXK008087
 HOUSE B/L NO : OERT204702C00741
 SHIPPER : TIANJIN INFINITE INTERNATIONAL TRAD
 CONSIGNEE : WORLD IMPORT'S LTD.
 NOTIFY : REGENCY FURNITURE
 CARRIER : MEDITERRANEAN SHPG CO. (USA) INC.

VESSEL NO : MSC RITA 321A
 Receipt Place : TIANJIN
 P.O.L. / ETD : XINGANG / 06-11-2013
 P.O.D. / ETA : BALTIMORE,MD / 07-03-2013
 F. DEST. / ETA : BALTIMORE,MD / 07-03-2013
 COMMODITY : DINING TABLE AND CHAIR PO#DIR.52108
 "THIS SHIPMENT DOES NOT CONTAIN ANY
 PKGS : 931 CTN
 KGS / LBS : 10,745.00 / 23,695.04
 CBM / CFT : 65.822 / 2,324

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING PREPULL ON 07/18/13	125.000	1.000	125.00
STORAGE FM 07/18 TO 07/30/13	30.000	13.000	390.00
PERDIEM FREE PERIOD FM 07/18 TO 07/27/13			
PERDIEM PERIOD FM 07/28 TO 07/30/13	140.000	3.000	420.00
TRUCK WAITING TIME -07/30 FM 10AM TO 12:36PM	75.000	0.500	37.50

NO
3150

TOTAL DUE	972.50
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT (€) USD	972.50

MEMO : INKU5481246
 gate in date 5/12

REMARK : 1. OEC Group, has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984.
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Thank you for using our service !

OEC Group New York

Brian Long
 PREPARED BY



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 EMAIL: cs,jfk@oecgroup.com
 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387597	Jul-29-2013
TERMS	DUE DATE
	Jul-29-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnir

SHIP TO	CUSTOMER ID : 120796
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : SZX011302616
 YOUR REF. NO : DIR-52227
 MASTER B/L NO : MSCUDS717596
 HOUSE B/L NO : OERT202702C02277
 SHIPPER : GOLDEN SHINE WOODEN CO.,LTD
 CONSIGNEE : WORLD IMPORTS LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : MEDITERRANEAN SHPG CO. (USA) INC.

VESSEL NO : MSC RITA FG321
 Receipt Place : YANTIAN
 P.O.L. / ETD : YANTIAN / 05-28-2013
 P.O.D. / ETA : BALTIMORE,MD / 07-03-2013
 F. DEST. / ETA : BALTIMORE,MD / 07-03-2013
 COMMODITY : WOODEN TABLE AND CHAIRS P.O.NO.:AS
 PAY DIR-52227(1*40H) THIS SHIPMENT
 PKGS : 262 CTN
 KGS / LBS : 8,302.00 / 18,302.59
 CBM / CFT : 64.840 / 2,290

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING PREPULL ON 07/18/13	125.000	1.000	125.00
STORAGE FM 07/18 TO 07/29/13	30.000	12.000	360.00
PERDIEM FREE PERIOD FM 07/18 TO 07/27/13			
PERDIEM PERIOD FM 07/28 TO 07/30/13	140.000	3.000	420.00

VO
31510

TOTAL DUE	905.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	905.00

MEMO	: MSCU9088663 GATE IN DATE 052413
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REMARK	: 1. OEC Group, has a policy against payment, solidation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act 1984. 2. To ensure prompt credit of payment, please return a copy of invoice with your payment. 3. See attached rider for Terms and Conditions of Service.
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Thank you for using our service !

OEC Group New York

Brian Long
PREPARED BY



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 WEB: www.oecgroup.com

INVOICE NO	INVOICE DATE
2387542	Jul-29-2013
TERMS	DUE DATE
	Jul-29-2013

INVOICE

BILL TO
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430 ATTN : Myron Kushnr

SHIP TO	CUSTOMER ID : 120786
World Imports LTD 11000 Roosevelt Blvd Philadelphia, PA 19116 TEL : 800-486-4710 x 1430	

OUR REF. NO : HCMO1300944
 YOUR REF. NO : DIR.51995 (133436)/DIR.51996
 MASTER B/L NO : CMDUVN1428373
 HOUSE B/L NO : OERT176702C00839
 SHIPPER : HIGH HARVEST CO., LTD
 CONSIGNEE : WORLD IMPORT'S LTD
 NOTIFY : OEC FREIGHT (NY) INC.
 CARRIER : CMA-CGM (AMERICA) INC.

VESSEL NO : CMA CGM BIANCA 5841S
 Recelpt Place : HO CHI MINH CITY
 P.O.L / ETD : HO CHI MINH CITY / 05-26-2013
 P.O.D. / ETA : SAVANNAH,GA / 06-29-2013
 F. DEST. / ETA : SAVANNAH,GA / 06-29-2013
 COMMODITY : FURNITURE (TABLE, SIDE CHAIR,...)
 CALIFORNIA CARB COMPLIANT THIS
 PKGS : 916 CTN
 KGS / LBS : 16,968.00 / 37,407.65
 CBM / CFT : 134.480 / 4,743

DESCRIPTION OF CHARGES	RATE	QTY	AMOUNT
TRUCKING PREPULL ON 07/03/13			
STORAGE FM 07/03 TO 07/29/13	125.000	1.000	125.00
PERDIEM FREE PERIOD FM 07/03 TO 07/12/13	30.000	27.000	810.00
PERDIEM PERIOD FM 07/13 TO 07/30/13	150.000	18.000	2,700.00

NO
31509

TOTAL DUE	3,635.00
PAID AMOUNT	0.00
PLEASE PAY THIS AMOUNT <input type="checkbox"/> USD	3,635.00

MEMO : ADDITIONAL INVOICES FOR CONTAINER TGHU7558265
 GATE IN DATE 05/22/2013

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OEC Group New York

Brian Long
 PREPARED BY