



UTC OVERSEAS INC.
General Post Office P.O. Box 30618
New York NY 10087-0618
Phone (201) 558-9200
Fax (201) 558-1294

Document : INVOICE 003230

Date : 08/31/2009

Bill to:

Customer : PROENERGY SERVICES
Address : 2031 ADAMS ROAD
SEDALIA, MO 65301
U.S.A.

Shipper	: PROENERGY SERVICES INTERNATIONAL	Origin	: HOUSTON, USA
Consignee	: GENERADORA DEL ATLANTICO, S.A.	Destination	: CRISTOBAL
Pieces/Weight	: 879 / 28786.17 - POWER PLANT SU	Mode	:
Position nbr.	: OE07-0188-2009/51	User	: MB
Shipper Ref.	:	AWB/BL NO.	: 2238913A
Entry Date	: 08/31/2009	HAWB / HBL	: -----
Airline/Vessel	: SEABOARD MARINE (OSL)	Arrival/Depart	: 08/04/2009

Description of charges

Amount

EXPORT OCEAN FREIGHT	\$	11,618.39
HANDLING FEE	\$	125.00
COURIER SERVICE	\$	35.00

Remarks

PO# 3595

Total amount \$ 11,778.39

** ELEVEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT DOLLARS WITH 39/100 US.*****

NOTES

Clause I - This company is not a shipper or seller of goods exported from the United States nor affiliated with such entity. Upon request, a general statement of its business activities or that of its affiliations, along with a written list of names of such affiliates will be provided.

Clause II - UTC Overseas, Inc. has a policy against payment, solicitation or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984.

Clause III - Charges indicated herein may include a markup. Upon request we shall provide a detailed list of components of these charges and a true copy of any pertinent document related to the charges contained in the invoice.

Clause IV - If you are the importer of record, payment to the broker will not relieve you of 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 U.S. Customs Service within seven days after entry submission, and which shall then be delivered to Customs by the broker 19 CFR 111.29 (b).

Statement: All quotations are based on tariffs and rates of exchange presently in force and prevailing normal transport situation. Any changes of same entitle us to withdraw from the offer. Our services are subject to our Standard Terms and Conditions in accordance with the NCB and FFA and can be viewed on our webpages at www.utcoverseas.com accordingly. A copy can also be provided upon request.

11:40:29 AM

(File)

NON-NEGOTIABLE

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING
NON-NEGOTIABLE

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE PROENERGY SERVICES STEVE YATE 2031 ADAMS RD SEDALIA, MO 65301 U.S.A.		SHIPPER NUMBER 582079	BOOKING NUMBER 2238913 A	INVOICE NUMBER 4187699	BROKERAGE YES
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GENERADORA DEL ATLANTICO SA TORRE 1000 APTO 8-EDIFICIO TERRAMAR - SAN FRANCISCO DIAGONAL A ATAPLA (507)227-9926			EXPORT REFERENCES/REFERENCIAS EXPORTACION 0E07-0188-2009/51		
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GENERADORA DEL ATLANTICO SA TORRE 1000 APTO 8-EDIFICIO TERRAMAR - SAN FRANCISCO DIAGONAL A ATAPLA (507)227-9926			FORWARDING AGENT/AGENTE EMBARCADOR UTC OVERSEAS INC. 8200 NW 33 STREET, SUITE 305 MIAMI, FL 33126-U.S.A. PH:(305)594 7044-FAX:(305)594 7045		FMC NUMBER 4271
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A PANAMA LOGISTIC INT L CTC:MIRTHIA BOROSSOFF PH:507-227-4548/227-6246 FX:507-227-9920			DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN HOUSTON, USA			POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		
VESSEL NAME / VAPOR CRUX J 11S			LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA CRISTOBAL			TYPE OF MOVE / TIPO DE MOVIMIENTO		

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO. / CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR	GROSS WEIGHT LBS/LBRAS/KILOS	MEASUREMENT MEDIDAS
SMLU 272708 5 SN: BA79304 SN: AC715964	1	20' DRY CONTAINER S.L.W.C. 2 PCS STC: BOP 680A & 681A TOSHIBA 600-HP MOTOR S/N 090202577-A & B	16639.83L 7547.85K	1360.302F 38.520M
SMLU 260516 9 SN: BA79358 SN: AC715957	1	20' DRY CONTAINER S.L.W.C. 440 PCS STC: FILTERS P/N Z-100E01-BOP-719	6521.94L 2958.36K	1360.302F 38.520M
TEXU 736108 8 SN: BA79387 SN: AC715953	1	40' DRY CONTAINER S.L.W.C. 2 PCS STC: BOP 680A & 681A INGERSOLL RAND STAGE PUMP S/N 812250-A & B	24889.70L 11290.00K	2720.252F 77.030M
TOTAL NO. OF PKGS.				

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see CI.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

CHARGES, INCLUDING FREIGHT PAYABLE AT: ORIGIN BY UTC OVERSEAS INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 8/04/09 12:42:07
			RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void. DEL
			CARRIER: SEABOARD MARINE LTD.
			BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 2238913A
			MO DAY YEAR AUG 2 2009

NON-NEGOTIABLE

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING
NON-NEGOTIABLE

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CONSIGNEE NUMBER 582138			FORWARDING AGENT/AGENTE EMBARCADOR UTC OVERSEAS INC. 8200 NW 33 STREET, SUITE 305 MIAMI, FL 33126-U.S.A. PH:(305)594 7044-FAX:(305)594 7045		FMC NUMBER 4271
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A PANAMA LOGISTIC INT L CTC:MIRTHIA BOROSSOFF PH:507-227-4548/227-6246 FX:507-227-9920			POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN HOUSTON, USA			DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION		
VESSEL NAME / VAPOR CRUX J 11S	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA HOUSTON, USA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA CRISTOBAL	PLACE OF DELIVERY / ENTREGA FINAL CRISTOBAL	TYPE OF MOVE / TIPO DE MOVIMIENTO			

PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO. / CONTAINER(S) NO. MARCAS Y NUMEROS	NO OF PKGS. NO DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
GSTU 698174 8 SN: BA79248 SN: AC715952 FREIGHT PREPAID ON BOARD: THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.	1	40' DRY CONTAINER S.L.W.C. 435 PCS STC: FILTERS P/N S51658-81-BOPZ19A&B AES ITN: X20090730019380 NON-NEGOTIABLE ELECTRONIC BILL OF LADING	15639.86L 7094.26K	2720.252F 77.030M
TOTAL NO. OF PKGS.	4			

HAZARDOUS DECLARATION. SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

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CHARGES, INCLUDING FREIGHT PAYABLE AT: ORIGIN BY UTC OVERSEAS INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID USD	COLLECT	Emailed: 8/04/09 12:42:07 RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void. DEL CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. SMLU 2238913A MO DAY YEAR AUG 2 2009