



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 002156

Date : 12/31/2008

Bill to:

Customer : PROENERGY SERVICES INTERNATIONAL
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	: 4 / 19633.96 - TRANSFORMER	Mode	:
Position nbr.	: OE12-0302-2008/51	User	: MB
Shipper Ref.	:	AWB/BL NO.	: 2104494/2104498
Entry Date	: 12/31/2008	HAWB / HBL	: -----
Airline/Vessel	: SEABOARD MARINE (OSL)	Arrival/Depart	: 12/17/2008

Description of charges

Amount

EXPORT OCEAN FREIGHT	\$	5,350.00
HANDLING FEE	\$	125.00
COURIER SERVICE	\$	35.00

Remarks

PO# 2510

Total amount \$ 5,510.00

FIVE THOUSAND FIVE HUNDRED DOLLARS WITH 00/100 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.

4:46:01 PM

(File)

NON-NEGOTIABLE

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING
NON-NEGOTIABLE

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE PROENERGY SERVICES INTERNATIONAL STEVE YATES 2031 ADAMS ROAD SEDALIA, MO 65301 USA.		SHIPPER NUMBER 582079	BOOKING NUMBER 2104494 A	INVOICE NUMBER 3953698	BROKERAGE YES
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GENERADORA DEL ATLANTICO, S.A. TORRE 1000 APTO 8 EDIFICIO TERRAMAR SAN FRANCISCO, DIAGONAL A ATLAPA		CONSIGNEE NUMBER 582138	EXPORT REFERENCES/REFERENCIAS EXPORTACION 0E12-0302-2008/51		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A PANAMA LOGISTIC INTERNACIONAL CORP. CONTACT: MIRTHIA BORISSOFF PHONE: (507)263-9926/20		NOTIFY NUMBER 351181	FORWARDING AGENT/AGENTE EMBARCADOR 137674 UTC OVERSEAS INC. 8200 NW 33 STREET, SUITE 305 MIAMI, FL 33126 - U.S.A. PH: (305)594 7044 - FAX: (305)594 7045		
PLACE OF RECEIPT/CARGA DE RECIBIDA EN HOUSTON, USA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR OBERON 24S	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/LIBRAS/KGLOS	MEASUREMENT MEDIDAS
SCZU 566153 5 SN: BA61635 SN: AC715940	1	40' DRY HIGH CUBE CONTAINER S.L.W.C. 4 PCS CONSISTING OF: TRANSFORMER S/N 080523-3 TRANSFORMER S/N 080514-4 TRANSFORMER S/N 080522-21 ELECTRICAL CORD-GENERATOR PROTECTION UNIT	32925.00L 14934.69K	1101.700F 31.120M
DR: 156302	1	UNIT STC TRANSFORMER S/N 080506-3 AES XTN:13-3511950-0E684 AES ITN:X20081217039588	10360.00L 4699.27K	473.170F 13.400M
FREIGHT PREPAID				
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 Cl.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	Faxed : 12/23/08 18:12:32
			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. RY: NON-NEGOTIABLE
TOTAL CHARGES			B/L NO. MO DAY YEAR SMLU CRI510A18422 DEC 22 2008

NON-NEGOTIABLE

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING
NON-NEGOTIABLE

Page 2 OF 2

SHIPPER/EXPORTER/REMITENTE PROENERGY SERVICES INTERNATIONAL STEVE YATES 2031 ADAMS ROAD SEDALIA, MO 65301 USA.		SHIPPER NUMBER 582079	BOOKING NUMBER 2104494 A	INVOICE NUMBER 3953698	BROKERAGE YES
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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A PANAMA LOGISTIC INTERNACIONAL CORP. CONTACT: MIRTHIA BORISSOFF PHONE: (507)263-9926/20		NOTIFY NUMBER 351161	FORWARDING AGENT/AGENTE EMBARCADOR 137674 UTC OVERSEAS INC. 8200 NW 33 STREET, SUITE 305 MIAMI, FL 33126 - U.S.A. PH: (305)594 7044 - FAX: (305)594 7045		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN HOUSTON, USA		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN			
VESSEL NAME / VAPOR OBERON 24S		VOY NO / VIAJE NO.	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/LBROS/KGOS	MEASUREMENT MEDIDAS
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.		NON-NEGOTIABLE SEABOARD MARITIME NON-NEGOTIABLE ELECTRONIC BILL OF LADING		
TOTAL NO. OF PKGS.	2			

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 Cl.20 on back side) Declared Value per Package if Value More Than \$600.00 per Package U.S.

CHARGES, INCLUDING FREIGHT PAYABLE AT: ORIGIN BY UTC OVERSEAS INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID USD	COLLECT	Faxed : 12/23/08 18:12:32 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 Voyage. 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 CRI510A18422 MO DAY YEAR DEC 22 2008