

B/L Pro Forma / Non Negotiable

Shipper/Exporter/Remitente PROENERGY SERVICES STEVE YATES 2031 ADAMS ROAD SEDALIA, MO 65301 PH: 660-829-5100 FAX: 660-829-1160			Booking Number Export reference / Referencias Exportacion  <p style="text-align: center;"><b>2104494</b></p>	
Consignee / Consignado a  GENERADORA DEL ATLANTICO, S.A. Torre 1000 Apto 8ª, Edificio Terramar San Francisco, Diagonal a Atlapa			Forwarding agent / Agente Embarcador UTC OVERSEAS 8200 NW 33 St, Suite 305 Miami, FL 33122  Phone: _____ FAX: _____	
Notify Party / Dirigir Notificacion de Llegada a PANAMA LOGISTIC INTERNATIONAL CORP. CONTACT: MIRTHIA BORISSOFF PHONE: (507) 263-9926/20			Domestic routing export instructions / Ruta Domestica	
Place of Receipt / Carga Recibida en <b>Cristobal</b>				
Vessel name / Vapor	Voy No./ Viaje	Port of Loading / Puerto de Carga	Loading pier-terminal / Terminal de Embarque	
Oberon v. 24	V.24	Texas Terminal	Houston, Texas	
		Place of Delivery / Entrega Final	Type of move / Tipo de Movimiento	
		Cristobal, Panama	Ocean	
<b>PARTICULAR FURNISHED BY SHIPPER</b>				
Marks and Numbers Marcas y Numeros	No. of pkgs. No. de Bultos	Description of packages and goods Contenido segun embarcador	Gross Weight Lbs/Libras/Kilos	Measurement Medidas
BOP-28 BOP-35 BOP-37 BOP-009-CC		<b>STC:</b> 40' Container No. SCZU 566153-5 consists of: TRANSFORMER S/N 080523-3 TRANSFORMER S/N 080514-4 TRANSFORMER S/N 080522-21 ELECTRICAL CRATE - Generator Protection Unit	<b>LBS/MT</b>  9520 / 4.3 9680 / 4.4 13420 / 6.1 305 / 0.1	<b>CBM</b>  11.2 8 11 1

32925

Freight & Charge	Rate	Unit	Prepaid	Collect
	Total Prepaid	<b>OCEAN FREIGHT</b>		
		<b>PICKUP</b>		
		<b>BLPC</b>		
Numer of Original B(s)/L	Total Collect	<b>BUNKER</b>		
1				
Place of issue	Date			

B/L Pro Forma / Non Negotiable

Shipper/Exporter/Remitente PROENERGY SERVICES STEVE YATES 2031 ADAMS ROAD SEDALIA, MO 65301 PH: 660-829-5100 FAX: 660-829-1160			Booking Number Export reference / Referencias Exportacion  <p style="text-align: center;"><b>2104498</b></p>	
Consignee / Consignado a  GENERADORA DEL ATLANTICO, S.A. Torre 1000 Apto 8ª, Edificio Terramar San Francisco, Dioganal a Atlapa			Forwarding agent / Agente Embarcador UTC OVERSEAS 8200 NW 33 St, Suite 305 Miami, FL 33122  Phone: _____ FAX: _____	
Notify Party / Dirigir Notificacion de Llegada a PANAMA LOGISTIC INTERNATIONAL CORP. CONTACT: MIRTHIA BORISSOFF PHONE: (507) 263-9926/20			Point and country of origin / Lugar y Pais de origen UNITED STATES	
Place of Receipt / Carga Recibida en <b>Cristobal</b>			Domestic routing export instructions / Ruta Domestica	
Vessel name / Vapor Oberon v. 24		Voy No. / Viaje V.24	Port of Loading / Puerto de Carga Texas Terminal	
		Place of Delivery / Entrega Final Cristobal, Panama	Loading pier-terminal / Terminal de Embarque Houston, Texas	
			Type of move / Tipo de Movimiento Ocean	
<b>PARTICULAR FURNISHED BY SHIPPER</b>				
Marks and Numbers Marcas y Numeros	No. of pkgs. No. de Bultos	Description of packages and goods Contenido segun embarcador		Gross Weight Lbs/Libras/Kilos
				Measurement Medidas
BOP-36	1	<b>STC:</b>  TRANSFORMER S/N 080506-3		<b>LBS/MT</b>  10360 / 4.7
				<b>CBM</b>  13.4

Freight & Charge	Rate	Unit	Prepaid	Collect
	Total Prepaid	OCEAN FREIGHT		
		PICKUP		
		BLPC		
Numer of Original B(s)/L	Total Collect	BUNKER		
1				

# Commercial Invoice



<b>SENDER:</b>		<b>RECIPIENT:</b>	
PROENERGY SERVICES STEVE YATES 2031 ADAMS ROAD SEDALIA, MO 65301 PH: 660-829-5100 FAX: 660-829-1160		GENERADORA DEL ATLANTICO, S.A. Torre 1000 Apto 8ª, Edificio Terramar San Francisco, Diagonal a Atlapa	
Page: _____ 1 of _____ 1			
Booking Number _____		Sender's Reference _____	
Carrier: _____		Recipient's Reference _____	

Forwarding Agent		W.R. ZANES & CO. OF LA, INC. 223 TCHOUPITOU LAS STREET FMC: 752F NEW ORLEANS, LA 70130 CHB#411			
Notify Party:		Blanca Joya Phone: 507-263-9926			
QTY	Country of Origin		Unit Weight	Unit Value (USD)	Sub Total (USD)
1	USA	Transformer SN 080523-3	MT	\$ 10,500	\$ 10,500
1		Transformer SN 080514-4		\$ 10,500	\$ 10,500
1		Transformer SN 989522-21		\$ 10,500	\$ 10,500
1		Generator Protection Unit and Supplies		\$ 53,324	\$ 53,324
1		Transformer SN 080506-3		\$ 10,500	\$ 10,500
<b>FREIGHT AND INSURANCE BREAKDOWN <sup>(1)</sup></b>					
1		Freight			\$5,510.00
1		Insurance			\$31,553.32

Total Net Weight: (lbs)		Total Declared Value: (USD)	\$95,324.00
Total Gross Weight: (lbs)		Freight Charges: (USD) <sup>(*)</sup> see breakdown	\$37,063.32
Total Shipment Pieces:	1 container 1 pc	Other Charges: (USD)	
Currency Code:	USD	Total Invoice Amount: (USD)	\$132,387.32

Type of Export:	Permanent	Terms of Trade:	CIF
Reason for Export:	Contract Supplies		
General Notes:	Carrier Owned 40' Container		

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of United States preferential origin.

This invoice is to be used for customs purposes only.

