



ProEnergy
SERVICES

SENDER:		RECIPIENT:	
PROENERGY SERVICES		GENERADORA DEL ATLANTICO, S.A.	
STEVE YATES		Torre 1000 Apto 8ª, Edificio Terramar	
2031 ADAMS ROAD		San Francisco, Diogonal a Atlapa	
SEDALIA, MO 65301			
PH: 660-829-5100			
FAX: 660-829-1160		Page: 1 of 1	
Air Way bill number: _____		Sender's Reference _____	
Carrier: Rubin		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	STC: balance of 2 Units Generator and their parts.	808.8 MT	\$ 8,000,000	\$ 8,000,000
		Attached Packing List			
FREIGHT AND INSURANCE BREAKDOWN⁽¹⁾					
1		Freight			\$675,000.00
1		Insurance			\$14,800.00

Total Net Weight: (lbs)		Total Declared Value: (USD)	\$8,014,800.00
Total Gross Weight: (lbs)	808.8 MT	Freight Charges: (USD) ^(*) see breakdown	\$675,000.00
Total Shipment Pieces:		Other Charges: (USD)	
Currency Code:	USD	Total Invoice Amount: (USD)	\$8,689,800.00

Type of Export:	Permanent	Terms of Trade:	CIF
Reason for Export:	Contract Supplies		
General Notes:			

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.

The logo for ProEnergy SERVICES. It features a stylized sunburst icon on the left, composed of several curved segments in shades of red and orange. To the right of the icon, the word "ProEnergy" is written in a large, bold, black sans-serif font, with a trademark symbol (TM) to its upper right. Below "ProEnergy", the word "SERVICES" is written in a smaller, all-caps, red sans-serif font, with a registered trademark symbol (®) to its upper right.[illegible]

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Total Shipment Pieces:		Other Charges: (USD)	
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