



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 002257

Date : 01/30/2009

Bill to:

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

Shipper	: PROENERGY SERVICES INTERNATIONAL	Origin	: MIAMI
Consignee	: GENERADORA DEL ATLANTICO, S.A.	Destination	: CRISTOBAL
Pieces/Weight	: 24 / 18714.05 - POWER PLANT EQ	Mode	:
Position nbr.	: OE01-0004-2009/51	User	: MB
Shipper Ref.	:	AWB/BL NO.	: 2113333A & 2116330
Entry Date	: 01/30/2009	HAWB / HBL	: -----
Airline/Vessel	: SEABOARD MARINE (OSL)	Arrival/Depart	: 01/18/2009

Description of charges

Amount

EXPORT OCEAN FREIGHT	\$	12,696.00
INLAND CHARGES - TEXU5413916	\$	3,860.00
COURIER SERVICE	\$	35.00
HANDLING FEE	\$	125.00
INLAND CHARGES - BBK	\$	2,730.00
INLAND CHARGES-BBK	\$	2,730.00
CUT BACK CHARGES	\$	219.86
MESSENGER SERVICE	\$	35.00

Remarks

PO# 2618

Total amount \$ 22,430.86

TWENTY TWO THOUSAND FOUR HUNDRED THIRTY DOLLARS WITH 86/100 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.

2:38:59 PM

(File)

NON-NEGOTIABLE

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING
NON-NEGOTIABLE

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE PROENERGY SERVICES INTERNATIONAL 2031 ADAMS RD SEDALIA MO 65301		SHIPPER NUMBER 582079	BOOKING NUMBER 2113333 A	INVOICE NUMBER 3979700	BROKERAGE 1 YES
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GENERADORA DEL ATLANTICO TORRE 1000 APTO 8TH EDIFICIO TERRAMAR, SAN FRANCISCO, DIAGONAL A ATLAPA,		CONSIGNEE NUMBER 604992	EXPORT REFERENCES/REFERENCIAS EXPORTACION 0E01-0004-2009/51		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A PANAMA LOGISTIC INTERNACIONAL CONTACT: MIRTHIA BORISSOFF PH: (507)263-9926/20		NOTIFY NUMBER 351181	FORWARDING AGENT/AGENTE EMBARCADOR UTC OVERSEAS INC 8200 NW 33RD ST STE 305 MIAMI FL 33122		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN DODGE ISLAND, FL		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN MIAMI, FL			
VESSEL NAME / VAPOR SBD. COSTA RICA 232S		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 FCL/FCL		

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/KGOS	MEASUREMENT MEDIDAS
TEXU 541391 6 SN: BA67383 SN: 715947 DR: 127986 127988 127986	1	40' DRY HIGH CUBE CNTR S.L.W.C. 16 PCS OF POWER PLANT EQUIPMENT HAZMAT INFO: 1 BOX-BOP-032-GG- FLOTROX CLEANER ALKALINE FILTRAPURE PAIL: UN 1759; CORROSIVE SOLID N.O.S. CLASS 8 PG III GROSS WEIGHT: 52 KGS 1 BOX-BOP-032-GG FLOTROX CLEANER MEMBRANE ACID PAIL: UN 2967 SULPHAMIC ACID CLASS 8 PG III GROSS WEIGHT: 52 KGS EMERGENCY PH: 1-978-302-0626	17410.00L 7897.12K	
AMFU 424198 8 DR: 127986	1	40' FLATRACK CONTAINER S.L.W.C. 1 PIECE, STC POWER PLANT SUPPLIES	23847.00L 10816.93K	
TOTAL NO. OF PKGS.			11923.50L 5408.48K	

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: 1/21/09 12:02:12 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 CRI071A19264			MO DAY YEAR JAN 16 2009

NON-NEGOTIABLE

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING
NON-NEGOTIABLE

Page 2 OF 2

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		EXPORT REFERENCES/REFERENCIAS EXPORTACION 0E01-0004-2009/51			
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") GENERADORA DEL ATLANTICO TORRE 1000 APTO 8TH EDIFICIO TERRAMAR, SAN FRANCISCO, DIAGONAL A ATLAPA,		CONSIGNEE NUMBER 604992	FORWARDING AGENT/AGENTE EMBARCADOR UTC OVERSEAS INC 8200 NW 33RD ST STE 305 MIAMI FL 33122		FMC NUMBER 4271
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A PANAMA LOGISTIC INTERNACIONAL CONTACT: MIRTHIA BORISSOFF PH: (507)263-9926/20		NOTIFY NUMBER 351181	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION AES XTN:13-3511950-0E706 AES ITN:X20090114019712		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN DODGE ISLAND, FL					
VESSEL NAME / VAPOR SBD. COSTA RICA 232S	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA MIAMI, FL	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 FCL/FCL		

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/KILOS	MEASUREMENT MEDIDAS
GESU 755547 4 DR: 127986 127988	1	140' FLAT RACK COLLAPSABLE S.I.W.C. OF LADING 7 PIECES STC POWER PLANT SUPPLIES NON-NEGOTIABLE ELECTRONIC BILL OF LADING	11923.50L 5408.48K	
TOTAL NO. OF PKGS.		3		

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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OCEAN FREIGHT CHARGED ON	PREPAID USD	COLLECT	Emailed: 1/21/09 12:02:12 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 CRI071A19264 MO DAY YEAR JAN 16 2009