



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 002555

Date : 04/30/2009

**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 / 19958.00 - POWER PLANT SU	Mode	:
Position nbr.	: OE04-0106-2009/51	User	: MB
Shipper Ref.	:	AWB/BL NO.	: 2181405
Entry Date	: 04/30/2009	HAWB / HBL	: -----
Airline/Vessel	: SEABOARD MARINE (OSL)	Arrival/Depart	: 05/02/2009

**Description of charges**

**Amount**

EXPORT OCEAN FREIGHT	\$	4,737.89
HANDLING FEE	\$	125.00
COURIER SERVICE	\$	35.00

**Remarks**

PO # 3200

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Total amount \$ 4,897.89

\*\*FOUR THOUSAND EIGHT HUNDRED NINETY SEVEN DOLLARS WITH 89/100 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](http://www.utcoverseas.com) accordingly. A copy can also be provided upon request.

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 USA		SHIPPER NUMBER 582079	BOOKING NUMBER 2181405 A	INVOICE NUMBER 4089044	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 0E04-0106-2009/51		
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A PANAMA LOGISTIC INTERNACIONAL CTC:MIRTHIA BORISSOFF PH:(507)263-9926/20		NOTIFY NUMBER 351181	FORWARDING AGENT/AGENTE EMBARCADOR 137674 UTC OVERSEAS INC. 8200 NW 33 STREET, SUITE 305 MIAMI, FL 33122- 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 HOUSTON, TX			
VESSEL NAME / VAPOR SBD.EXPLORER II 137S		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/LBRAKIOS	MEASUREMENT MEDIDAS
DR: 158719 BBK/BBK  BOP-393-PES BOP-394-PES BOP-395-PES BOP-396-PES  FREIGHT PREPAID ON BOARD: TOTAL NO. OF PKGS.	4	PIECES, ETC. POWER PLANT SUPPLIES 700HP MPOTORS (FROM CORPUS) 84X72X100 700HP MPOTORS (FROM CORPUS) 84X72X100 200HP MPOTORS (FROM CORPUS) 68X51X64 200HP MPOTORS (FROM CORPUS) 68X51X64 AES ITN: X20090428030172  NON-NEGOTIABLE ELECTRONIC BILL OF LADING	43999.41L 19958.00K	971.000F 27.493M

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	Emailed: 4/28/09 17:56:39 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 2181405A MO DAY YEAR MAY 6 2009

NON-NEGOTIABLE

## Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING  
NON-NEGOTIABLE

Page 2 OF 2

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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A PANAMA LOGISTIC INTERNACIONAL CTC:MIRTHIA BORISSOFF PH:(507)263-9926/20		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN HOUSTON, TX			
PLACE OF RECEIPT / CARGA DE RECIBIDA EN HOUSTON, USA		DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION			
VESSEL NAME / VAPOR SBD.EXPLORER II 137S	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/LIBRAKILOS	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 NON-NEGOTIABLE ELECTRONIC BILL OF LADING		
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: 4/28/09 17:56:39 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 2181405A MO DAY YEAR MAY 6 2009