



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 002635

Date : 06/23/2009

Bill to:

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

Shipper	: PROENERGY SERVICES INTERNATIONAL	Origin	: HOUSTON, USA
Consignee	: GENERADORA DEL ATLANTICO, S.A.	Destination	: CRISTOBAL
Pieces/Weight	: 7 / 23097.00 - POWER PLANT SU	Mode	:
Position nbr.	: OE06-0150-2009/51	User	: MB
Shipper Ref.	:	AWB/BL NO.	: 2211423
Entry Date	: 06/23/2009	HAWB / HBL	: -----
Airline/Vessel	: SEABOARD MARINE (OSL)	Arrival/Depart	: 06/13/2009

Description of charges

Amount

EXPORT OCEAN FREIGHT	\$	12,608.64
CUT BACK CHARGES	\$	233.66
HANDLING FEE	\$	125.00
COURIER SERVICE	\$	35.00

Remarks

PO # 3390

Total amount \$ 13,002.30

** THIRTEEN THOUSAND TWO DOLLARS WITH 30/100 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.

8:19:57 AM

(File)

NON-NEGOTIABLE

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING
NON-NEGOTIABLE

Page 1 OF 1

SHIPPER/EXPORTER/REMITENTE PROENERGY SERVICES STEVE YATE 2031 ADAMS ROAD SEDALIA, MO 65301 U.S.A.		SHIPPER NUMBER 582079	BOOKING NUMBER 2211423 A	INVOICE NUMBER 4136987	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 ATAPLA			EXPORT REFERENCES/REFERENCIAS EXPORTACION 0E06-0150-2009/51		
CONSIGNEE NUMBER 582138			FORWARDING AGENT/AGENTE EMBARCADOR UTC OVERSEAS INC. 8200 NW 33 STREET, SUITE 305 MIAMI, FL 33122-U.S.A. PH: (305)594 7044-FAX: (305)594 7045		FMC NUMBER 4271
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A PANAMA LOGISTIC INTERNACIONAL CTC:MIRTHIA BOROSSOFF PH:(507)263-9926/20			DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN HOUSTON, USA			POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN		
VESSEL NAME / VAPOR SBD.EXPLORER II 139S	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/KG	MEASUREMENT MEDIDAS
DR: 159568 159569 BBK/BBK BOP-387 A,B,C,D, BOP-388 A,B,C,D, FREIGHT PREPAID ON BOARD: 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.	7	<p>PIECES, STC, OF LADING POWER PLANT EQUIPMENTS & ACCESSORIES</p> <p>NON-NEGOTIABLE</p> <p>AES 1TN X20090612005750</p> <p>SEABOARD</p> <p>NON-NEGOTIABLE</p> <p>ELECTRONIC BILL OF LADING</p>	50920.00L 23097.00K	2529.834F 71.640M
TOTAL NO. OF PKGS.	7			

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 USD	COLLECT	<p>Emailed: 6/12/09 18:04:02</p> <p>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.</p> <p>DEL</p> <p>CARRIER: SEABOARD MARINE LTD.</p> <p>BY: _____</p> <p>NON-NEGOTIABLE</p>
TOTAL CHARGES			<p>B/L NO. SMLU 2211423A</p> <p>MO DAY YEAR JUN 15 2009</p>