



UTC OVERSEAS INC.  
General Post Office P.O. Box 30618  
New York NY 10087-0618  
Phone (201) 558-9200  
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Document : INVOICE 002556

Date : 04/30/2009

**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	: PANAMA CITY
Pieces/Weight	: 1 / 2651.00 - VALVE	Mode	:
Position nbr.	: OE04-0099-2009/51	User	: MB
Shipper Ref.	: BOP-362-PES	AWB/BL NO.	: TBA
Entry Date	: 04/30/2009	HAWB / HBL	: -----
Airline/Vessel	: SEABOARD MARINE (OSL)	Arrival/Depart	: 04/15/2009

**Description of charges**

**Amount**

EXPORT OCEAN FREIGHT	\$	1,583.20
HANDLING FEE	\$	125.00
COURIER SERVICE	\$	35.00
REPACKING	\$	1,295.00

**Remarks**

PO# 3095

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Total amount \$ 3,038.20

\*\*THREE THOUSAND THIRTY EIGHT DOLLARS WITH 20/100 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.

5:35:15 PM

(File)

NON-NEGOTIABLE

## Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING  
NON-NEGOTIABLE

Page 1 OF 1

SHIPPER/EXPORTER/REMITENTE PROENERGY SERVICES INTERNATIONAL 2031 ADAMS RD SEDALIA MO 65301		SHIPPER NUMBER 582079	BOOKING NUMBER	INVOICE NUMBER 4077268	BROKERAGE YES
		EXPORT REFERENCES/REFERENCIAS EXPORTACION 0E04-0090-209/51			
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) GENERADORA DEL ATLANTICO SA EDIF RALPHIN LOCAL A CLL ALBERTO NAVARRO PANAMA, PANAMA		CONSIGNEE NUMBER 582138	FORWARDING AGENT/AGENTE EMBARCADOR UTC OVERSEAS INC 8200 NW 33RD ST STE 305 MIAMI FL 33122		FMC NUMBER 4271
		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN MIAMI, FL			
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A PANAMA LOGISTIC INTERNACIONAL AVE BALBOA CLL 40 EDIF EL PENON PRIMER PISO LOC 1A PANAMA, PANAMA CTC: MARTHA BOSRISOFF/507-263-9926		NOTIFY NUMBER 351181	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION X20090415043294		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN DODGE ISLAND, FL					
VESSEL NAME / VAPOR SBD.VICTORY 238S	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 PANAMA CITY	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/LIBRA/KILOS	MEASUREMENT MEDIDAS
TRLU 181562 2 LTL SN: BB65535 DR: 743040 LCL/LCL BOP-362-PES  FREIGHT PREPAID 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.	1	ELECTRONIC BILL OF LADING UNIT NON-NEGOTIABLE MAIN START VALVE  SEABOARD  NON-NEGOTIABLE ELECTRONIC BILL OF LADING	5845.00L 2651.00K	253.180F 7.170M
TOTAL NO. OF PKGS.	1			

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	Emailed: 4/20/09 9:43:44 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 2176659A  MO DAY YEAR APR 17 2009