



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 002473

Date : 04/13/2009

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 | : 1012 / 26577.60 - POWER PLANT SU | Mode | : |
| Position nbr. | : OE03-0067-2009/51 | User | : MB |
| Shipper Ref. | : | AWB/BL NO. | : 2153029A |
| Entry Date | : 04/13/2009 | HAWB / HBL | : ----- |
| Airline/Vessel | : SEABOARD MARINE (OSL | Arrival/Depart | : 03/20/2009 |

Description of charges

Amount

| | | |
|----------------------|----|-----------|
| EXPORT OCEAN FREIGHT | \$ | 16,425.00 |
| HANDLING FEE | \$ | 125.00 |
| DRAYAGE | \$ | 2,000.00 |
| COURIER SERVICE | \$ | 35.00 |

Remarks

PO # 3047

Total amount \$ 18,585.00

** EIGHTEEN THOUSAND FIVE HUNDRED EIGHTY FIVE DOLLARS WITH 00/100 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 PFA and can be viewed on our webpages at www.utcoverseas.com accordingly. A copy can also be provided upon request.

2:17:19 PM

(Customer)

NON-NEGOTIABLE

Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING
NON-NEGOTIABLE

Page 1 OF 2

| | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------|
| SHIPPER/EXPORTER/REMITENTE PROENERGY SERVICES STEVE YATE 2031 ADAMS ROAD SEDALIA, MO 65301 USA | | SHIPPER NUMBER 582079 | BOOKING NUMBER 2153029 A | INVOICE NUMBER 4044074 | 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 | | | EXPORT REFERENCES/REFERENCIAS EXPORTACION 0E03-0067-2009/51 | | |
| 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 INTERNATIONAL CTC: MIRTHIA BORISSOFF PH: (507)263-9926/20 | | | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION | | |
| PLACE OF RECEIPT / CARGA DE REGIDA EN HOUSTON, USA | | | POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN | | |
| VESSEL NAME / VAPOR CEC MEADOW 80S | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA HOUSTON, TX | 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/LIBRAKIOS | MEASUREMENT MEDIDAS |
|------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------|-------------------------------|------------------------|
| TRLU 472123 4 SN: BA60766 SN: 629549 | 1 | 40' DRY CONTAINER S.L.W.C. 210 CTNS STC POWER PLANT SUPPLIES | 10652.00L 4831.70K | |
| GLDU 406676 9 SN: BA61070 SN: 629550 | 1 | 40' DRY CONTAINER S.L.W.C. 295 CTNS STC POWER PLANT SUPPLIES | 15723.40L 7132.10K | |
| CLHU 821425 3 SN: BA61151 SN: 629530 | 1 | 40' DRY HIGH CUBE CONTN. S.L.W.C. 130 CTNS STC POWER PLANT SUPPLIES | 6829.85L 3098.00K | |
| FSCU 420096 3 SN: BA61140 SN: 623806 | 1 | 40' DRY CONTAINER S.L.W.C. 133 CTNS STC POWER PLANT SUPPLIES | 9172.24L 4160.50K | |
| TOTAL NO. OF PKGS. | | | | |

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: 3/20/09 16:35:06 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 2153029A MO DAY YEAR MAR 23 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 INTERNATIONAL CTC: MIRTHIA BORISSOFF PH: (507)263-9926/20 | | NOTIFY NUMBER 351181 | DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION | | |
| PLACE OF RECEIPT / CARGA DE RECIBIDA EN HOUSTON, USA | | | | | |
| VESSEL NAME / VAPOR CEC MEADOW 80S | VOY NO. / VIAJE NO. | PORT OF LOADING / PUERTO DE CARGA HOUSTON, TX | LOADING PIER TERMINAL / TERMINAL DE EMBARQUE | | |
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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/LIBRAKLOS | MEASUREMENT MEDIDAS |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------|
| FSCU 624224 8 SN: BA60652 SN: 623831 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. | 1 | 140' DRY HIGH CUBE CONTNRS L.W.C. OF LADING 244 CTNS STC POWER PLANT SUPPLIES AES ITN: 12009031700423 SEABOARD NON-NEGOTIABLE ELECTRONIC BILL OF LADING | 16215.49L 7355.30K | |
| TOTAL NO. OF PKGS. | 5 | | | |

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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| TOTAL CHARGES | | | B/L NO. SMLU 2153029A MO DAY YEAR MAR 23 2009 |