

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NON NEGOTIABLE

Carrier's Pro No.

Shipper's Bill of Lading No. 002

Consignee's PO No.

Carrier's Code (SCAC)

Name of Carrier

GT LOGISTICS

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, is applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request:

FROM: PROENERGY SERVICES

DATE: 2/11/2010

Street	2031 ADAMS ROAD	City	SEDALIA	County		State	MO	Zip	65301
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the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as show below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipped and accepted for himself and his assions.

Consigned to: INDUSTRIAL TERMINAL

Tel.713-289-2359

BOOKING NUMBER: D09PSIDM

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name.

Destination Street 13901 Industrial Road

City	Houston	County	Houston	State	TX	Zip	77015
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Delivering Carrier	ROWE TRANSFER	Truck No.	127	Trailer No.	218
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Add'tl Shipment Information: Overall Load Dims:		INITIALS:	DVR:	PES REP.
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	L	X	W	X	H
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Collect on Delivery	\$ _____	and remit to: _____	C.O.D. charge	Shipper	<input type="checkbox"/>
Street	City	State	to be paid by	Consignee	<input type="checkbox"/>

[illegible]

Mark "X" to designate Hazardous Materials as defined in DOT Regulations.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE (2) Shipper and Carrier agree (i) this Bill of Lading (BOL) represents the entire agreement between both parties concerning the shipment of goods listed herein, (ii) there are no other terms or conditions relating to this BOL other than as herein stated, and if any such actual or alleged terms or conditions exist, then those terms and conditions are declared null and void, (iii) no party acting on behalf of the Shipper or Carrier has the authority to waive or vary any terms or conditions of this BOL unless such waiver or variation is in writing, specifically references this BOL, and is signed by a duly authorized officer of both Shipper and Carrier, (iv) nothing in this BOL shall limit or deprive the Carrier of any statutory protection, exemption from, or limitation of liability authorized by the applicable laws, statutes or regulations, and (v) if loss or damage occurs to or in connection with any goods being transported under this BOL and was caused directly, indirectly or in part of the Carrier while in its custody, both the Shipper and Carrier agree that the loss and/or damage claim will be resolved based upon Title 49 of the United States Code, Section 14706.

NOTE (3) Commodities requiring special or additional care of attention in handling or slowing must be marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC 1em360.

Notify if problem en route or at delivery Pam Arnold-660-281-3996 or Mark Riley-660-281-3701 (for informational purposes only)

Send freight bill to:

Company Name

Street

City

State

Zip

Shipper/PES REP

Carrier/Driver

Date _____

Date _____

Shipper Certification	Carrier Certification
<p>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Per _____ Date _____</p>	<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.</p> <p>Per _____ Package Nos. _____</p> <p>Date _____</p>

		DELIVERY ORDER / DOCK RECEIPT		LOAD - 001
				BOOKING:
				D09PSIDM
DELIVERING CARRIER: GT Worldwide Logistics & Heavy Haul Div.		BILL CHARGES TO: DHL Global Forwarding, Projects 19120 Kenswick Drive Humble, TX 77338 Chris Meister: 281.964.2643		BILLING REF. NO. IAP5100077213
SHIPPER PDVSA Services Inc., c/o DHL Global Forwarding 19120 Kenswick Drive Humble, TX 77338				DATE ISSUED: 2/11/2010
VESSEL: TBA	CUTOFF: 2/26/2010	SAILING: 2/28/2010	PORT OF LOADING: Houston	PORT OF DISCHARGE: ETA: Puerto Cabello
STEAMSHIP LINE: Intermarine LLC		PICK UP & DELIVERY INSTRUCTIONS		
FROM : ProEnergy Services 2031 ProEnergy Boulevard Sedalia, MO 65301 Contact: Pam Arnold 660-281-3996		DELIVER TO: Industrial Terminal 13901 Industrial Road Houston, TX 77015 Tel.713-289-2359		
PARTICULARS FURNISHED BY SHIPPER				
MARKS & NUMBERS	# PKGS	DESCRIPTION	WEIGHT - LBS	DIMENSIONS INCHES
Bariven S.A./PDVSA Petroleo/ EYP OCCI 5100077213/UD64005412 Subestacion Barinas 1 Autopista Via Merida A 1 KM Del Distribuidor Guanapa VIA: Puerto Cabello, Venezuela GE LM2500 22 MW ISO L (CM) W (CM) H (CM) NET WT: (KILOGRAMS) GROSS WT: (KILOGRAMS) PACKAGE ___ OF ___		PCS of Turbine and Generator Set		LWH
		with parts and accessories		
	1	1 X 40' OT Container # ROEU-497543-8 SEAL # UL-1055832	41,000	480x96x102
To be received under cover at Industrial Terminal Unloading under Supervision of Cargo ProTech Marine Surveyor only!				
ANY QUESTIONS, PLEASE CONTACT Chris Meister @ 281.989.6172 ISSUED BY DHL GLOBAL FORWARDING				
DRIVER'S SIGNATURE : _____ DATE: _____ RECEIVED AT TERMINAL BY : _____ Date: _____				



ROEU

4975438

4351



83

ROEU

8

4500 lb

PLEASE USE
ARE
NET
TIE-DOWN
TECHNIQUE

Rowe
Transfer Inc.
Knoxville, TN