



UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NON NEGOTIABLE

Carrier's Pro No. _____

Shipper's Bill of Lading No. 001

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

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 assigns.

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

Delivering Carrier MARVIN TRANS Truck No. 8724 Trailer No. 55

Add'l Shipment Information: **Overall Load Dims:** _____ **INITIALS:** _____ **DVR:** _____ **PES REP.** _____

L X W X H

Collect on Delivery \$ _____ and remit to: _____ C.O.D. charge Shipper ☐
Street _____ City _____ State _____ to be paid by Consignee ☐

Handling Units No. Type	Packages No. Type	HM	Kind of Package, Description of Articles, Special Marks and Exceptions (Subject to Correction)	Weight (Subject to Correction)	Class or Rate Ref. (For Info. Only)	Cube (optional)
	45		MTTB Cabinet	1,000		
	47		CO2 Bottles	4700		
	19		Coupling Guard	570		
	40		CO2 Bottles - Bolts, Spare Hoses	1375		
	61		Bolts	1300		
	15		Turbine Lube Oil	3500		
	17		Generator Exhaust Duct	2500		
	59		Generator to turbine Coupling	890		
	36		Generator Roof Flashing	425		
	53		Filter House Louvers	1650		

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 Item 360.

Notify if problem en route or at delivery Pam Arnold-660-281-3996 or Mark Riley-660-281-3701 (for informational purposes only)
Name Tel. No.

Send freight bill to: _____
Company Name Street City State Zip

Shipper/PES REP _____ Carrier/Driver _____
Date Date

Shipper Certification	Carrier Certification
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. Per _____ Date _____	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. Per _____ Package Nos. _____ Date _____

Freight charges are PREPAID unless marked collect.
CHECK BOX IF COLLECT ☐

FOR FREIGHT COLLECTION SHIPMENT
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.

The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

		DELIVERY ORDER / DOCK RECEIPT		LOAD - 001	
				BOOKING:	
				D09PSIDM	
DELIVERING CARRIER:		BILL CHARGES TO:		BILLING REF. NO.	
GT Worldwide Logistics & Heavy Haul Div.		DHL Global Forwarding, Projects		IAP5100077213	
SHIPPER		19120 Kenswick Drive			
PDVSA Services Inc., c/o DHL Global Forwarding		Humble, TX 77338			
19120 Kenswick Drive		Chris Meister: 281.964.2643		DATE ISSUED:	
Humble, TX 77338				2/11/2010	
VESSEL:	CUTOFF:	SAILING:	PORT OF LOADING:	PORT OF DISCHARGE: ETA:	
TBA	2/26/2010	2/28/2010	Houston	Puerto Cabello	
STEAMSHIP LINE:		PICK UP & DELIVERY INSTRUCTIONS			
Intermarine LLC					
FROM :		DELIVER TO:			
ProEnergy Services		Industrial Terminal			
2031 ProEnergy Boulevard		13901 Industrial Road			
Sedalia, MO 65301		Houston, TX 77015			
Contact: Pam Arnold 660-281-3996		Tel.713-289-2359			
PARTICULARS FURNISHED BY SHIPPER					
MARKS & NUMBERS	# PKGS	DESCRIPTION	WEIGHT - LBS	DIMENSIONS INCHES	
		PCS of Turbine and Generator Set		LWH	
Bariven S.A./PDVSA Petroleo/		with parts and accessories			
EYP OCCI					
5100077213/UD64005412	1	45 - MTTB Cabinet	1000	102 x 45 x 38	
Subestacion Barinas 1	1	47 - CO2 Bottles	4700	95 x 34 x 70	
Autopista Via Merida A 1 KM	1	19 - Coupling Guard	570	50 x 46 x 43	
Del Distribuidor Guanapa	1	40 - CO2 Bottles -Bolts, Spare Hoses	1375	109 x 42 x 83	
VIA: Puerto Cabello, Venezuela	1	61 - Bolts	1300	60 x 48 x 100	
	1	15 - Turbine Lube Oil	3500	91 x 67 x 99	
GE LM2500 22 MW ISO	1	17 - Generator Exhaust Duct	2500	65 x 82 x 94	
L (CM) W (CM) H (CM)	1	59 - Generator to turbine Coupling	890	122 x 30 x 32	
NET WT: (KILOGRAMS)	1	36 - Generator Roof Flashing	425	193 x 12 x 24	
GROSS WT: (KILOGRAMS)	1	53 - Filter House Louvers	1650	114 x 62 x 36	
PACKAGE ____ OF ____					
		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: _____					



BARIVEN S.A./PDVSA PETROLEO/ YPOCL
5100077213/UDI 1005412
SUBESTACION BARIN
AUTOPISTA VIA MERIDA A 1 KM
DEL DISTRIBUIDOR GUANAPA
PUERTO CABELLO, VENEZUELA
500 22 NW ISO
99N (CM) 762H (CM) 813
KILOGRAMS
KILOGRAMS 4039
UNIT

UNIT 2

UNIT 2

55D