



SalvageSale, Inc.  
 Attn: Accounting Department  
 1001 McKinney, Suite 700  
 Houston, TX 77002  
 (713) 286-4600 Business  
 (713) 286-4605 Fax  
[www.salvagesale.com](http://www.salvagesale.com)



**Request For Funding Number: 25978-E**

**Date:** Jul 08, 2008

**Lot Number:** S25562a-640

**Market Maker:** Shane Dawson - VMM

<b>Sold To:</b>  Xavier Abufefe Exa EXA, Plaza AXA, 2 y 3 Calle, 9 Ave, El Benque San Pedro Sula, IT 99999 Honduras	<b>Wire Payment To:</b>  Amegy Bank of Texas 5 Post Oak Park 4400 Post Oak Parkway Houston, TX 77027 ABA# 113011258 Account# 169005 Swift# SWBKUS44 Reference# 25978-E	<b>Pickup Date: 07/15/2008</b>  <b>Pickup Date Terms:</b> Buyer is required to pickup or assume control of the goods prior to the Pickup Date. The escrowed purchase price will be released upon the earlier of (i) pickup of the goods or (ii) the day after the scheduled Pickup Date, in accordance with Section 6 of the Terms and Conditions.
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Description	Quantity	Unit Price	Amount
Carrier, Amida and Taylor Gensets, Qty. 10	1 Lot	\$11,111.00	\$11,111.00
<b>Transaction Fee:</b>			\$422.22
<b>Subtotal:</b>			\$11,533.22

**Notes:**

- Remember to include the wire reference number (**25978-E**) in the customer reference field of the wire transmittal.
- Failure to provide the wire reference number could delay the processing of your funds and the receipt of your pickup information.
- Buyer is responsible for bank fees.
- SalvageSale does not accept cash or checks of any kind.

<b>Remittance to SalvageSale, Inc.</b>	<b>\$11,533.22</b>
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**Funding Terms:**

Payment must be received within 48 hours of your receipt of this Request For Funding. SalvageSale will hold the purchase price in escrow in accordance with Section 6 of the Terms and Conditions. SalvageSale is not an agent of buyer or seller, and does not take title to the items at any point in the sales process.

This sale is governed by the SalvageSale Terms and Conditions which is incorporated herein by reference.



# QUIPMENT LEASE RECEIPT AND SAFETY INSPECTION REPORT

LESSOR NAME  
**Chiquita Brands, Inc.**  
 101 River Road  
 Wilmington, DE 19801

ELR NO. **WIL0241306**

The equipment must be returned by  
 5:00pm on 08/Aug/2008 to avoid per  
 diem charges.

Yard Position **WIL-4C-4C-0-24** DESTINATION **Chicago, IL 60608**  
 ORDER NO. **05304746** CUSTOMER **PANAMA** STOP-OFFS  
 CONTAINER NO. **UBCU342359-0** PORT OF DISCHARGE **ILG** MILES **753** ORDER TYPE **RAN** RELEASE TO **Diamond State**  
 CHASSIS NO. **CRL2435085** LICENSE NO. **1278518** ST **ME** LESSEE **Diamond State**

USE THESE CODES ON DIAGRAM TO SHOW CONDITION  
☐ FLAT SPOT ☐ BROKEN ☐ CUT ☐ DENT ☐ FLAT ☐ HOLE ☐ LEAKING ☐ MISSING ☐ PATCH ☐ SCRAPE

OUTBOUND		INBOUND	
LEFT SIDE 	FRONT 	LEFT SIDE 	FRONT 
TOP 	REAR 	TOP 	REAR 
RIGHT SIDE 		RIGHT SIDE 	

INTERSTATE COMMERCE COMMISSION REGULATIONS REQUIRE EACH PART LISTED TO BE INSPECTED  
 If not defective, use check mark. If defective, describe defect.

LEFT SIDE				RIGHT SIDE			
DAMAGES	HUB MILEAGE	REEFER HRS	SEAL NO.	DAMAGES	HUB MILEAGE	REEFER HRS	SEAL NO.
<input type="checkbox"/> REEFER	<b>11</b>	<b>0</b>	<b>160536</b>	<input type="checkbox"/> REEFER	<b>19870</b>	<b>0</b>	<b>160536</b>
<input type="checkbox"/> GEN SET	<b>18 /16</b>			<input type="checkbox"/> GEN SET	<b>16</b>		
POSITION	BRAND/COND	POSITION	BRAND/COND	POSITION	BRAND/COND	POSITION	BRAND/COND
L.O.F.	<b>Ni 60</b>	R.O.F.	<b>Ni 60</b>	L.O.F.	<b>ND 60</b>	R.O.F.	<b>ND 60</b>
L.I.F.	<b>1</b>	R.I.F.	<b>1</b>	L.I.F.	<b>1</b>	R.I.F.	<b>1</b>
L.O.R.	<b>1</b>	R.O.R.	<b>1</b>	L.O.R.	<b>1</b>	R.O.R.	<b>1</b>
L.I.R.	<b>1</b>	R.I.R.	<b>1</b>	L.I.R.	<b>1</b>	R.I.R.	<b>1</b>
TWIST LOCK		LIGHT PLUGS		TWIST LOCK		LIGHT PLUGS	
BRAKES		BATTERY		BRAKES		BATTERY	
BRAKE GLADHANDS		LANDING GEAR		BRAKE GLADHANDS		LANDING GEAR	
WHEEL LUGS		UNDERCARRIAGE		WHEEL LUGS		UNDERCARRIAGE	
REFLECTORS		LIGHTS		REFLECTORS		LIGHTS	
ICC BUMPER		TIRE RACK		ICC BUMPER		TIRE RACK	
FLAPS		POWER CORD/PLUG		FLAPS		POWER CORD/PLUG	

INSPECTION REMARKS: **4 ADV**

WASH NEEDED ☐ WRECKED ☐ WASH NEEDED ☐ WRECKED ☐

HIS EQUIPMENT LEASE RECEIPT AND SAFETY INSPECTION REPORT IS INCORPORATED AS A PART OF THE REFRIGERATED CONTAINER LEASE AGREEMENT AND EXECUTED BY LESSEE. CHIQUITA BRANDS L.L.C. MAY SUMMARILY TERMINATE THIS LEASE WITHOUT NOTICE UPON DEFAULT IN THE PERFORMANCE BY LESSEE OF ITS OBLIGATIONS UNDER THE REFRIGERATED CONTAINER LEASE AGREEMENT AND THIS INDIVIDUAL AGREEMENT, BUT SUCH ACTION SHALL NOT BAR CHIQUITA BRANDS L.L.C. FROM SEEKING ANY OTHER REMEDY AVAILABLE AT LAW OR OTHERWISE.

INSPECTED AND ALL DAMAGES/DEFICIENCIES NOTED ABOVE.

ESSEE (Signature) **[Signature]** LESSEE (Signature) **[Signature]**

ESSEE (Print) **[Print]** LESSEE (Print) **[Print]**

LESSOR **[Signature]** LESSOR **[Signature]**

**Xavier**

**From:** bashead10@gmail.com on behalf of Richard Bastian [rich@diamondstatewarehouse.com]  
**Sent:** Monday, August 25, 2008 6:51 PM  
**To:** Xavier  
**Subject:** Re: Gensets

Xavier,

I hope all is well with you.

Please mail a check to :

✓ Diamond State Warehousing  
300 Pigeon Point Road  
New Castle, Delaware 19720

Please let me know if you have any questions or need any additional information.

Thanks

Rich

On Mon, Aug 25, 2008 at 7:18 PM, Xavier <exa@realfa.com> wrote:

Rich: I recieved the invoice.

Please send me payment instructions. (By Check and/or Wire)

Thanks.



Xavier Abufele

Tel: 516-1734

Fax: 516-1735

Correo electronico: [exa@realfa.com](mailto:exa@realfa.com)