



Request For Funding Number: 25978-E

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

Date: Jul 08, 2008
 Lot Number: S25562a-640
 Market Maker: Shane Dawson - VMM



Sold To:	Wire Payment To:	Pickup Date: 07/15/2008
Xavier Abufele Exa EXA, Plaza AXA, 2 y 3 Calle, 9 Ave, El Benque San Pedro Sula, IT 99999 Honduras	Amegy Bank of Texas 5 Post Oak Park 4400 Post Oak Parkway Houston, TX 77027 ABA# 113011258 Account# 169005 Swift# SWBKUS44 Reference# 25978-E	Pickup Date Terms: 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.

Description	Quantity	Unit Price	Amount
Carrier, Amida and Taylor Gensets, Qty. 10	1 Lot	\$11,111.00	\$11,111.00
			Transaction Fee: \$422.22
			Subtotal: \$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.

Remittance to SalvageSale, Inc.

\$11,533.22

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. WL0241306

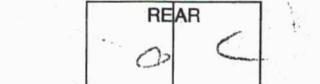
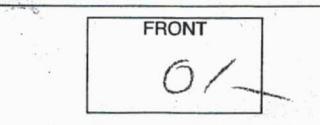
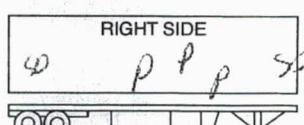
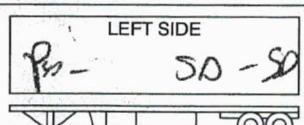
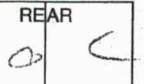
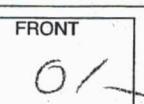
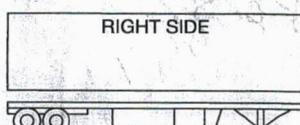
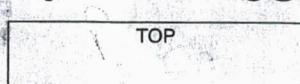
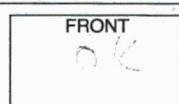
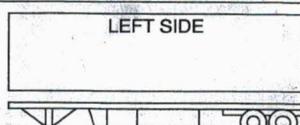
The equipment must be returned by 5:00pm on 08/Aug/2008 to avoid per diem charges.

Yard Position: WIL-4C-4C-0-24	DESTINATION	Chicago, IL 60608	DATE/TIME LEASE 31/07/08 12:58PM
ORDER NO. 05304716	CUSTOMER PANAMA	STOP-OFFS	RELEASE TO Diamond State
CONTAINER NO. UBCU342359-0	PORT OF DISCHARGE ILG	at Rte 9 N.J.	LESSEE Diamond State
CHASSIS NO. CRL2435085	LICENSE NO. ST 1278518	ME	

USE THESE CODES ON DIAGRAM TO SHOW CONDITION

FLAT SPOT BROKEN CUT DENT FLAT HOLE LEAKING MISSING PATCH SCRAPE

OUTBOUND



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

DAMAGES	HUB MILEAGE	REEFER HRS	DAMAGES	HUB MILEAGE	REEFER HRS
<input type="checkbox"/> REEFER	0	0	<input type="checkbox"/> REEFER	19870	0
<input type="checkbox"/> GEN SET	FUEL LEVEL 16 /16	SEAL NO. 16036	<input type="checkbox"/> GEN SET	FUEL LEVEL 16 /16	SEAL NO.
POSITION	BRAND/COND	POSITION	POSITION	BRAND/COND	POSITION
L.O.F.	N	O	L.O.F.	N	O
L.I.F.	N	I	L.I.F.	N	I
L.O.R.	N	I	L.O.R.	N	I
L.I.R.	N	I	L.I.R.	N	I
TWIST LOCK		LIGHT PLUGS		TWIST LOCK	
BRAKES		BATTERY		BRAKES	
BRAKE GLADHANDS		LANDING GEAR		BRAKE GLADHANDS	
WHEEL LUGS		UNDERCARRIAGE		WHEEL LUGS	
REFLECTORS		LIGHTS		REFLECTORS	
ICC BUMPER		TIRE RACK		ICC BUMPER	
FLAPS		POWER CORD/PLUG		FLAPS	

INSPECTION REMARKS:

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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 SUMMARY 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.

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LESSEE (Signature)

LESSEE (Signature)

LESSEE (Print)

LESSEE (Print)

LESSOR

LESSOR

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 received the invoice.

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

Thanks.



Xavier Abufole

Tel: 516-1734

Fax: 516-1735

Correo electronico: exa@realfa.com