

**Request For Funding Number: 26013-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: July 11, 2008
Lot Number: NB27399-640

Negotiated Bid Sale

Sold To:	Xavier Abufele Exa EXA, Plaza AXA, 2 y 3 Calle, 9 Ave, El Benque San Pedro Sula, IT, 99999 Honduras	Remit To:	Amegy Bank of Texas 5 Post Oak Park 4400 Post Oak Parkway Houston, TX 77027 ABA# 113011258 Account# 169005 Swift# SWBKUS44 Reference# 26013-E
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Description	Quantity	Unit Price	Amount
Carrier and Taylor Gensets, Qty. 2	1 Lot	\$2,222.00	\$2,222.00
Subtotal:			\$2,222.00
Carrier & Taylor Gensets, Qty. 2			
Notes:			
- Remember to include the wire reference number (26013-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.			
Remittance to SalvageSale, Inc.			\$2,222.00

Funding Terms:

Payment must be received within 48 hours of your receipt of this Request For Funding, in accordance with Section 6 of the Terms and Conditions, located at <http://www.salvagesale.com/TermsOfUse.asp>. SalvageSale is not an agent of buyer or seller, and does not take title to the items at any point in the sales process.

THESE GOODS ARE BEING SOLD "AS-IS, WHERE IS" WITH NO WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.



\$ 2,257.19
42,883.00

Reviso



Fecha: 14/07/08

NOTA DEBITO

Lugar: Oficina Principal S.P.S.
No. Referencia: 660714110881032

Valor que Debitamos a su apreciable cuenta: 01 01 014991

Por.....: Transferencia No. 0035083088 a favor:
SALVAGESALES INC./AMEGY BANK
Valor de la TT \$: 2,222.00
Costo de la TT \$: 35.00
Banco: 006 US CENTURY BANK DISPONIBILIDAD

Por.....: Dls 2,257.00

No. Cuenta: 01 01 014991

Nombre.....: EXA S.A.

Tel.: 516-1734

Dirección.: 2-3 calle, 9 ave. S.O.

Bo./Col.: Benque

Ciudad.: San Pedro Sula

Depto.: Cortés

Hecho por: Miriam Gueyda Chaves

Autorizó

Autorizó

-CLIENTE-

----- Instance Type and Transmission -----

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1754 080714CSPSHNTEAXXX0797010846

----- Message Header -----

Swift Input : FIN 103 Single Customer Credit Transfer
Sender : CSPSHNTEXXX
BANCO CONTINENTAL, S.A.
SAN PEDRO SULA HN
Receiver : USCEUS3MXXX
U.S. CENTURY BANK
MIAMI, FL US

----- Message Text -----

20: Sender's Reference
35-08-3068
23B: Bank Operation Code
CRED
26T: Transaction Type Code
103
32A: Val Dte/Curr/Interbnk Settl'd Amt
Date : 14 July 2008
Currency : USD (US DOLLAR)
Amount : #2,222.00#
50K: Ordering Customer-Name & Address
EXA, S.A.
BO.EL BENQUE 2-3CALLE, 9AVENIDA
S.O.TEL. (504)516-1734 SAN PEDRO
SULA, CORTES HONDURAS,CA
53B: Sender's Correspondent -Location
/3050319
57A: Account With Institution - BIC
//FW113011258
SWBKUS44
AMEGY BANK N.A.
HOUSTON,TX US
59: Beneficiary Customer-Name & Addr
/169005
SALVAGE SALES, INC.
ATTN. ACCOUNTING DEPARTMENT
1001 MC KINNEY SUITE 700
HOUSTON TX. 77002, U.S.A.
70: Remittance Information
/INV/25978-E
71A: Details of Charges
OUR

----- Message Trailer -----

{MAC:507F7324}
{CHK:19CA489A0601}
PKI Signature: MAC-Equivalent

----- Interventions -----

Category : Network Report
Creation Time : 14/07/08 19:05:41
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21CSPSHNTEAXXX0797010846}{4:{177:0807141754}{451:0}}

*End of Message



CONSTANCIA

Por este medio hacemos constar que los señores EXA, S.A. con fecha 9 de julio, 2008 ordenó transferencia al Amegy Bank N.A. para credito a la cuenta No. 169005 a favor de Salvagesales, Inc. por valor de USD.11,533.22 (Once Mil Quinientos Treinta y Tres Dólares con 22/100), a través de nuestro corresponsal Wachovia Bank, N.A.

Y para los fines que el interesado estime conveniente, se extiende la presente a solicitud del cliente con carácter confidencial y sin ninguna responsabilidad de nuestra parte; en la ciudad de San Pedro Sula, departamento de Cortes, a los veinte y tres días del mes de julio del año dos mil ocho.


Firma Autorizada


Firma Autorizada


Vo.Bo. Auditoria