


Date: 21/July/2012

BILL OF LADING

SHIP FROM		Bill of Lading Number: AHU4400150 
Name: Chuko Electric Co., Ltd Address: 6-16, Sakae-cho 2-chome, City/State/Zip: Kawaguchi, Saitama 332-0017 SID#:444-TB/Y24	FOB: <input checked="" type="checkbox"/>	

SHIP TO		CARRIER NAME: AHLOA Trailer number:77087 Seal number(s):999-0YT44 SCAC:2010/ Pro number:0000-35510
Name: Location #: U.S.A. Address: B & M Electric City/State/Zip: 4027 North Alston Avenue Chicago, IL 60618 CID#:700-Ason	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3 rd Party _____ <input checked="" type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading
Name: Address: City/State/Zip:		

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
NW-01-16366	1 Container	n/a	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
	1 Container		<input type="checkbox"/> Y	<input type="checkbox"/> N	
GRAND TOTAL					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
50	n/a	n/a	23-900/04	n/a		Alta-AN Karbon-CL Karbon-CXP Neon-CLB Neon-CLD R3-CL-PMC Neon-CLQ R3-CL R3-Dif	Code24	A-C
200								
89								
50	n/a	n/a						
80								
40								
25								
50								
100								
100								
GRAND TOTAL								

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
1,000,000 per box container

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Signature: *Chuko* Date: **21/7/2012** Shipper: *Tom Shinn* Date: **21/07/12**

SHIPPER SIGNATURE / DATE: *Chuko* 21/7/2012
 Trailer Loaded: By Shinner
 Freight Counted: By Shinner
 CARRIER SIGNATURE / PICKUP DATE: *Tom Shinn* 21/07/12
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available as per

Chuko Electric Co., Ltd
 6-16, Sakae-cho 2-chome,
 Kawaguchi, Saitama 332-0017

INVOICE

DATE: 2012 June 15

INVOICE # 4589904

FOR: International

BILL TO:

SHIP TO:

B & M Electric
4027 North Alston Avenue
Chicago, IL 60618

B & M Electric
4027 North Alston Avenue
Chicago, IL 60618

Item	Description	Unit Price	Total
F54749	Alta-AN	150,000.00	150,000.00
F85352	Karbon-CL	49,000.00	49,000.00
F84352	Karbon-CXP	101,000.00	101,000.00
F54749	Neon-CLB	150,000.00	150,000.00
F85352	Neon-CLD	50,000.00	50,000.00
F84353	R3-CL-PMC	100,000.00	100,000.00
F84359	Neon-CLQ	200,000.00	200,000.00
F68800	R3-CL	200,000.00	200,000.00
F70012	R3-Dif	150,000.00	150,000.00

Total Amt	\$1,150,000.00
Tax	\$31,300.00
Shipping	\$18,700.00
Balance Due	\$1,200,000.00

THANK YOU FOR YOUR BUSINESS!



F54749
 F85352
 F84352
 F54749
 F85352
 F84353
 F84359
 F68800
 F70012

Chuko Electric Co., Ltd
 6-16, Sakae-cho 2-chome,
 Kawaguchi, Saitama 332-0017

PURCHASE ORDER

P.O. #	TB-22-25768
P.O. Date	June/28/2012
CONTACT	Jim Marthins

TO **B & M Electric**
 4027 North Alston Avenue
 Chicago, IL 60618

DESCRIPTION	UNIT PRICE	PRICE
F54749 Alta-AN	150,000.00	150,000.00
F85352 Karbon-CL	49,000.00	49,000.00
F84352 Karbon-CXP	101,000.00	101,000.00
F54749 Neon-CLB	150,000.00	150,000.00
F85352 Neon-CLD	50,000.00	50,000.00
F84353 R3-CL-PMC	100,000.00	100,000.00
F84359 Neon-CLQ	200,000.00	200,000.00
F68800 R3-CL	200,000.00	200,000.00
F70012 R3-Dif	150,000.00	150,000.00

SUB TOTAL \$1,150,000.00USD

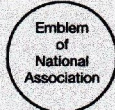
SHIPPING & TAX

TOTAL \$1,150,000.00USD

P.O. ACKNOWLEDGED BY:
 NAME: Wang Shun



Supplier
Chuko Electric Co., Ltd
 6-16, Sakae-cho 2-chome,
 Kawaguchi, Saitama 332-0017



FIATA WAREHOUSE RECEIPT

No. 39288/A-T

ORIGINAL

Depositor

UPS

Warehouse Keeper

 Peter Andrews

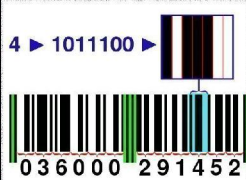
Warehouse
 B & M Electric
 4027 North Alston Avenue
 Chicago, IL 60618

Identification of means of transport

AIR

Insurance
 Cover not covered
 Against fire
 Against burglary / pilferage
 Other risks covered (specify)
 Insurance amount \$3,000,000.00USD

Marks and numbers;	Number and kind of packages;	Description of goods	Gross weight
F54749	Alta-AN	150,000.00	N/A
F85352	Karbon-CL	49,000.00	N/A
F84352	Karbon-CXP	101,000.00	N/A
F54749	Neon-CLB	150,000.00	N/A
F85352	Neon-CLD	50,000.00	N/A
F84353	R3-CL-PMC	100,000.00	N/A
F84359	Neon-CLQ	200,000.00	N/A
F68800	R3-CL	200,000.00	N/A
F70012	R3-Dif	150,000.00	N/A



Received in apparent good order and condition **YES**
 Description of merchandise (contents):
Electronics Equipment

Gross weight
 Stated by Depositor
 Controlled by warehouse keeper

Stated by Depositor
 Controlled by warehouse keeper

Warehousing is subject to standard business conditions; vide reverse
 As warehouse keepers we are liable to deliver the stored merchandise against presentation of this document only, and in case of cession of rights exclusively to the holder of this document being legitimated by an uninterrupted chain of transfers as outlined overleaf.
 We acknowledge that we can only lodge a complaint with the legitimated holder of this document if and when this refers to the validity of issue of said document and / or results therefrom.
 Our legal lien or right of retention will not be affected by this clause.
 In case of partial deliveries warehouse receipt must be submitted for entering outgoing stock.

Place and date of issue
 New York July 11, 2012
 signature *James Hook*

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