

Hokuriku Electric Co., Ltd  
233, Hokkeji, Namerikawa,  
Toyama 936-8558 Japan

# INVOICE

DATE: 2012 June 15

INVOICE # 4589904

FOR: International

BILL TO:

SHIP TO:

Power Corporation West  
2024 Arkansas Valley Dive, Suite 508  
Little Rock, AR 72212

Power Corporation West  
2024 Arkansas Valley Dive, Suite 508  
Little Rock, AR 72212

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

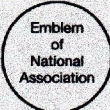


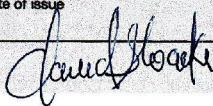
Total Amt	\$1,150,000.00
Tax	\$31,300.00
Shipping	\$18,700.00
<b>Balance Due</b>	<b>\$1,200,000.00</b>

THANK YOU FOR YOUR BUSINESS!



F54749  
F85352  
F84352  
F54749  
F85352  
F84353  
F84359  
F68800  
F70012



Supplier <b>Hokuriku Electric Co., Ltd</b> 233, Hokkeji, Namerikawa, Toyama 936-8558 Japan		<b>WAREHOUSE RECEIPT</b> No. 39288/A-T <b>ORIGINAL</b>																																									
Depositor  <p style="text-align: center;">UPS</p>	Warehouse Keeper  <p style="text-align: center;">Peter Andrews</p> <hr/> Warehouse Power Corporation West 2024 Arkansas Valley Dive, Suite 508 Little Rock, AR 72212																																										
Identification of means of transport  <p style="text-align: center;">AIR</p>	Insurance <input checked="" type="checkbox"/> Cover <input type="checkbox"/> not covered <input checked="" type="checkbox"/> Against fire <input checked="" type="checkbox"/> Against burglary / pilferage <input type="checkbox"/> Other risks covered (specify) Insurance amount \$3,000,000.00USD																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Marks and numbers;</th> <th style="width: 20%;">Number and kind of packages;</th> <th style="width: 40%;">Description of goods</th> <th style="width: 20%;">Gross weight</th> </tr> </thead> <tbody> <tr><td>F54749</td><td>Alta-AN</td><td>150,000.00</td><td>N/A</td></tr> <tr><td>F85352</td><td>Karbon-CL</td><td>49,000.00</td><td>N/A</td></tr> <tr><td>F84352</td><td>Karbon-CXP</td><td>101,000.00</td><td>N/A</td></tr> <tr><td>F54749</td><td>Neon-CLB</td><td>150,000.00</td><td>N/A</td></tr> <tr><td>F85352</td><td>Neon-CLD</td><td>50,000.00</td><td>N/A</td></tr> <tr><td>F84353</td><td>R3-CL-PMC</td><td>100,000.00</td><td>N/A</td></tr> <tr><td>F84359</td><td>Neon-CLQ</td><td>200,000.00</td><td>N/A</td></tr> <tr><td>F68800</td><td>R3-CL</td><td>200,000.00</td><td>N/A</td></tr> <tr><td>F70012</td><td>R3-Dif</td><td>150,000.00</td><td>N/A</td></tr> </tbody> </table> <div style="display: flex; align-items: center;"> <span style="margin-right: 10px;">4 ▶ 1011100 ▶</span>  </div> <div style="display: flex; align-items: center; margin-top: 5px;">  <span style="margin-left: 5px;">036000 291452</span> </div>				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
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Received in apparent good order and condition YES Description of merchandise (contents): <p style="text-align: center;">Electronics Equipment</p>			Gross weight <input checked="" type="checkbox"/> Stated by Depositor <input type="checkbox"/> Controlled by warehouse keeper																																								
<p style="font-size: small;">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.</p>																																											
		Place and date of issue <p style="text-align: right;">July 11, 2012</p> <hr/> signature 																																									



Power Corporation West  
 2024 Arkansas Valley Dive, Suite 508  
 Little Rock, AR 72212

**PURCHASE ORDER**

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

TO **Hokuriku Electric Co., Ltd**  
 233, Hokejji, Namerikawa,  
 Toyama 936-8558 Japan

DESCRIPTION	UNIT PRICE	PRICE
F54749 Alta-AN	150,000.00	150,000.00
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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



Date: 21/July/2012

**BILL OF LADING**

Page 1 Of 1

<b>SHIP FROM</b>		Bill of Lading Number: AHU4400150 
Name:	Hokuriku Electric Co., Ltd 233, Hokkeji, Namerikawa, Toyama 936-8558 Japan	
Address:		
City/State/Zip:		
SID#:444-TB/Y24	FOB: <input checked="" type="checkbox"/>	

<b>SHIP TO</b>		CARRIER NAME: AHLOA Trailer number:77087 Seal number(s):999-0YT44
Name:	Location #: U.S.A.	
Address:	Power Corporation West 2024 Arkansas Valley Dive, Suite 508 Little Rock, AR 72212	
City/State/Zip:		
CID#:700-Ason	FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		SCAC:2010/  Pro number:0000-35510
Name:		
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party _____ <input checked="" type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading
Customer have 14 days from day goods are delivered to refuse or make complain of goods		

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	
<b>GRAND TOTAL</b>					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
50	n/a	n/a	23-900/04	n/a		Alta-AN	Code24	A-C
200						Karbon-CL		
89						Karbon-CXP		
50	n/a	n/a				Neon-CLB		
80						Neon-CLD		
40						R3-CL-PMC		
25						Neon-CLQ		
50						R3-CL		
100						R3-Dif		
100								
<b>GRAND TOTAL</b>								

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input checked="" type="checkbox"/>
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**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: *Chibeca* 21/7/2012

Signature: *Tom Shinner* 21/07/12

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for	Trailer Loaded: <input checked="" type="checkbox"/> By Shinner Freight Counted: <input checked="" type="checkbox"/> By Shinner	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or
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