

Proteus Energy Corporation
10350 Santa Monica Blvd., Suite 160
Los Angeles, CA 90025

PURCHASE ORDER

P.O. #	TB-22-25768
P.O. Date	June/10/2012
CONTACT	Jim Marthins

TO **Kikuna Electric Co., Ltd**
1-26, Nishikigaoka, Kohoku-ku, Yokohama,
Kanagawa 222-0013 Japan

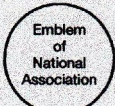


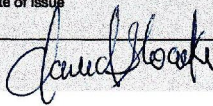
DESCRIPTION		UNIT PRICE	PRICE
F54749	Alta-AN	150,000.00	150,000.00
F85352	Karbon-CL	49,000.00	49,000.00
F84352	Karbon-CXP	101,000.00	101,000.00
F54749	Neon-CLB	150,000.00	150,000.00
F85352	Neon-CLD	50,000.00	50,000.00
F84353	R3-CL-PMC	100,000.00	100,000.00
F84359	Neon-CLQ	200,000.00	200,000.00
F68800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

P.O. ACKNOWLEDGED BY:

NAME: Wang Shun




SUB TOTAL	\$1,150,000.00USD
SHIPPING & TAX	
TOTAL	\$1,150,000.00USD

Supplier Kikuna Electric Co., Ltd 1-26, Nishikigaoka, Kohoku-ku, Yokohama, Kanagawa 222-0013 Japan		<div style="text-align: center;">  </div> <div style="text-align: right;"> WAREHOUSE RECEIPT <div style="border: 1px solid black; padding: 2px; display: inline-block;"> No. 39288/A-T </div> </div> <div style="text-align: right; margin-top: 5px;"> ORIGINAL </div>	
Depositor <div style="text-align: center; margin-top: 20px;"> UPS </div>		Warehouse Keeper <div style="text-align: center; margin-top: 20px;"> Peter Andrews </div>	
Identification of means of transport <div style="text-align: center; margin-top: 20px;"> SEA </div>		Warehouse Proteus Energy Corporation 10350 Santa Monica Blvd., Suite 160 Los Angeles, CA 90025	
Insurance <input checked="" type="checkbox"/> Coverd <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		<input type="checkbox"/> not covered	
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
<div style="display: flex; align-items: center; justify-content: center;"> 4 ► 1011100 ►  </div> <div style="display: flex; align-items: center; justify-content: center; margin-top: 10px;">  </div> <div style="display: flex; align-items: center; justify-content: center; margin-top: 5px;"> 036000 291452 </div>			
Received in apparent good order and condition YES Description of merchandise (contents): <div style="text-align: center; margin-top: 10px;"> Electronics Equipment </div>		Gross weight <input checked="" type="checkbox"/> Stated by Depositor <input type="checkbox"/> Controlled by warehouse keeper	
<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. </small>			
		<div style="display: flex; justify-content: space-between;"> <div> date of issue July 30 2012 </div> <div> signature  </div> </div>	

Date: 21/July/2012

BILL OF LADING


Page 1 Of 1

SHIP FROM						Bill of Lading Number: AHU4400150  CARRIER NAME: AHLOA Trailer number: 77087 Seal number(s): 999-0YT44 SCAC: 2010/ Pro number: 0000-35510 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3 rd Party _____ <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading			
Name: _____ Address: Kikuna Electric Co., Ltd 1-26, Nishikigaoka, Kohoku-ku, City/State/Zip: Yokohama, Kanagawa 222-0013 Japan SID#: 444-TB/Y24 FOB: <input checked="" type="checkbox"/>									
SHIP TO									
Name: _____ Location #: U.S.A. Address: Proteus Energy Corporation 10350 Santa Monica Blvd., Suite 160 City/State/Zip: Los Angeles, CA 90025 CID#: 700-Ason FOB: <input type="checkbox"/>									
THIRD PARTY FREIGHT CHARGES BILL TO:									
Name: _____ Address: _____ City/State/Zip: _____									
SPECIAL INSTRUCTIONS: 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	Y N				
					Y N				
					Y N				
					Y N				
			1 Container		Y 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(a) of NMFC Item 340</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 100 Containers						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input checked="" type="checkbox"/>			
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.									
SHIPPER SIGNATURE / DATE <i>Chun-chen</i> 21/7/2012 <small>This is to certify that the above named materials are properly classified, described, marked, and labeled and are in proper condition for</small>						The carrier shall make delivery of this shipment without payment of freight and all other lawful charges. Signature: <i>Jan E. ...</i> Shipper: <i>Jan E. ...</i> 21/07/12 CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or</small>			

Date: 21/July/2012

BILL OF LADING

Page 1 Of 1

SHIP FROM						Bill of Lading Number: AHU4400150  9 87654 32109 118			
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Name: _____ Location #: U.S.A. Address: Proteus Energy Corporation 10350 Santa Monica Blvd., Suite 160 City/State/Zip: Los Angeles, CA 90025 CID#: 700-Ason FOB: <input type="checkbox"/>									
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					Y N				
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GRAND TOTAL									
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200									
89									
50	n/a	n/a							
80									
40									
25									
50									
100									
100									
GRAND TOTAL									
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Kikuna Electric Co., Ltd
1-26, Nishikigaoka, Kohoku-ku, Yokohama,
Kanagawa 222-0013 Japan

INVOICE

DATE: 2012 June 24

INVOICE # 4589904

FOR: International

BILL TO:

Proteus Energy Corporation
10350 Santa Monica Blvd., Suite 160
Los Angeles, CA 90025

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Los Angeles, CA 90025

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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!



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