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NAWAH ENERGY COMPANY   Separate   Separate	lus						Bill of Lading Number Lette			ar of Credit Number		
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Page   Total	NOTIFY				NO	OTIFY No.	Country of Origin Place of Delivery					
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NET 30 DAYS	97123061918						Commercial Terms		INC			
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7410 Pebble Drive					-	Export References				
Fort Worth TX						Please find attached the following documents:				
76118								CONTRACTOR STATE		
US						Export Workshee     Commercial Invo				
CONSIG	NEE				Consignee No.	EIN# 92 2492000				
NAWA	H ENERGY	COM	PANY		862	EIN# 82-2483099 EAR 99				
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Local Carrier				Exp	porting Carrier	Vessel	Bill o	f Lading Numb		of Credit Number
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-				Alle	ached Filed Paper NA	Direct X Co	nsolidation	□   <sup>*</sup>	bandon	Return To Shipper
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No.	Item	· · · ·	HS Code	1 110			Oventit			M I Javalaa
INO.	item		H3 Code		Goods Descriptio	II .	Quantity	/ UM	Weight U	M Invoice
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Addison	. I beste stress		4 EA		0				USD	12,888.00
Additiona	al Instructions									
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NOTE:	The Shipper	or his A	uthorized Agen	t he	reby authorizes the above named Compa	inv in his name and on	his hahalf	Insurance		
to prepare any export documents, to sign and to accept any documents relating to said shipment and forward this shipment										
in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use										
all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.										
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CHRISTOPHER LICON										amount indicated (recovery
Title	DIAL ****	050						is limited to	actual loss) in accorda	nce with the provisions as
MATERIAL MANAGER Telephone Email							5		the Carrier's Tariffs. In: ess payee is designate	surance is payable to d in writing by the shipper.
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