

# CUSTOMS INVOICE

<b>EXPORTER/SHIPPER</b> Quality Manufacturing 1 Corporate Way Building 5000 Suite 4000 Poughkeepsie NY 09987 USA Mary Watson 914-989-0998	
<b>SHIP TO</b> Colossal Conglomerates LTD Suite 1000 Colossal Building Colossal Industrial Park 1000000000 Production Drive Toronto Canada Joe Williams 1-800-333-9000	<b>INTERMEDIARY</b> Customs Clearance Inc 5 West Park Ave Floor 13 Suite 1324 New York NY 10012 USA
<b>FORWARDER/CARRIER</b> ACE Customs Brokerage 44 Main Street Suite 4000 Stamford CT 08904  USA Jeffrey Brokust	<b>BILL TO</b> Colossal Conglomerates LTD Suite 1000 Colossal Building Colossal Industrial Park 1000000000 Production Drive Toronto Canada Joe Williams 1-800-333-9000

<b>INVOICE NUMBER</b> EX900200		<b>INVOICE DATE</b> 05/19/1998	
<b>CUSTOMER PURCHASE ORDER NO.</b> PO-12000990		<b>B/L OR AWB NUMBER</b> BL-98810001	
<b>COUNTRY OF ORIGIN</b> UNITED STATES OF AMERICA		<b>DATE OF EXPORT</b>	
<b>TERMS OF PAYMENT</b> <p style="text-align: center;">DUE 30 DAYS FROM INVOICE</p> <p style="text-align: center;">VAT#:VN#9000-999700</p>			
<b>TERMS OF SALE</b> 1			
<b>EXPORT REFERENCES</b>			
<b>AIR/OCEAN PORT OF EMBARKATION</b> BOSTON, MA			
<b>EXPORTING CARRIER</b> XHL International		<b>PORT OF ENTRY</b> Quebec, QUE	

NUMBER AND KINDS OF PACKAGES	QUANTITY	UNITS	WEIGHT	DESCRIPTION OF MERCHANDISE	UNIT PRICE	TOTAL VALUE
				THESE COMMODITIES / ULTIMATE DESTINATION IS CANADA These commodities, technology or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law prohibited.		
	25.00	EA		CONTROL UNIT, AUTOMOTIVE	450.00	11,250.00
	10.00	EA		MOTOR,DODGE 440CC GAS	1,800.00	18,000.00
	1.00	EA		MOTOR,DODGE 440CC GAS	2,000.00	2,000.00

<b>PACKAGE MARKS</b>   TOTAL PIECES: 6 TOTAL WEIGHT: 600.00 KG	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right;">SUBTOTAL</td> <td style="text-align: right;"><b>31,250.00</b></td> </tr> <tr> <td style="text-align: right;"><b>Freight</b></td> <td style="text-align: right;"><b>2,811.55</b></td> </tr> <tr> <td style="text-align: right;"><b>USD INVOICE TOTAL</b></td> <td style="text-align: right;"><b>34,061.55</b></td> </tr> </table>	SUBTOTAL	<b>31,250.00</b>	<b>Freight</b>	<b>2,811.55</b>	<b>USD INVOICE TOTAL</b>	<b>34,061.55</b>
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<b>Freight</b>	<b>2,811.55</b>						
<b>USD INVOICE TOTAL</b>	<b>34,061.55</b>						

**CERTIFICATIONS**

*Terms of Payment and Terms of Sale under this offer are governed by INCOTERMS, ICC #500 "Uniform Customs and Practices for Documentary Credits", and by ICC #322 "Uniform Rules for the Collection of Commercial Paper".*

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AUTHORIZED SIGNATURE