

STACK 7	22.98	3.91	32.25	35.04	17.15	17.78
STACK 6	31.48	29.36	22.15	40.39	42.49	17.24
STACK 5	45.51	34.79	22.9	33.1	40.43	69.48
STACK 4	19.14	31.85	25.8	42.48	45.75	39.5
STACK 3	40.5	43.83	44.01	63.24	42.85	41.08
STACK 2	45.22	31.18	38.31	43.92	42.84	
STACK 1	28.41	37.51	33.32	41.41	42.01	

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
 REPORT NUMBER: 08462028  
 EXHIBIT NUMBER: 6  
 PAGE NUMBER: 4 OF 4

**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement  
Photograph Summary**

**LOCATION**

Port Everglades

**PHOTOGRAPH DATE**

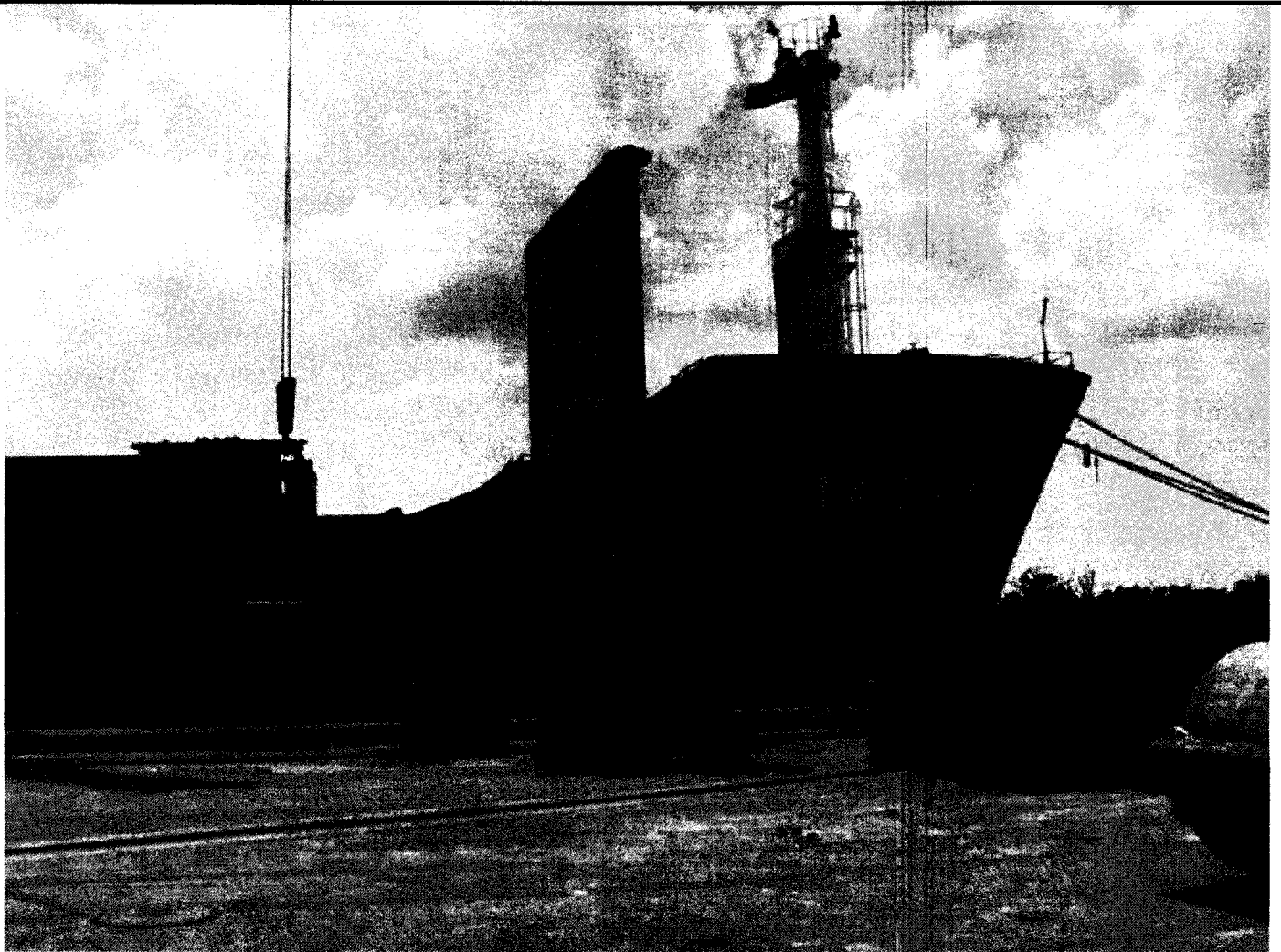
May 20, 2008

**CITY, STATE**

Fort Lauderdale, Florida

**PHOTOGRAPHER**

Robert Burns



**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement  
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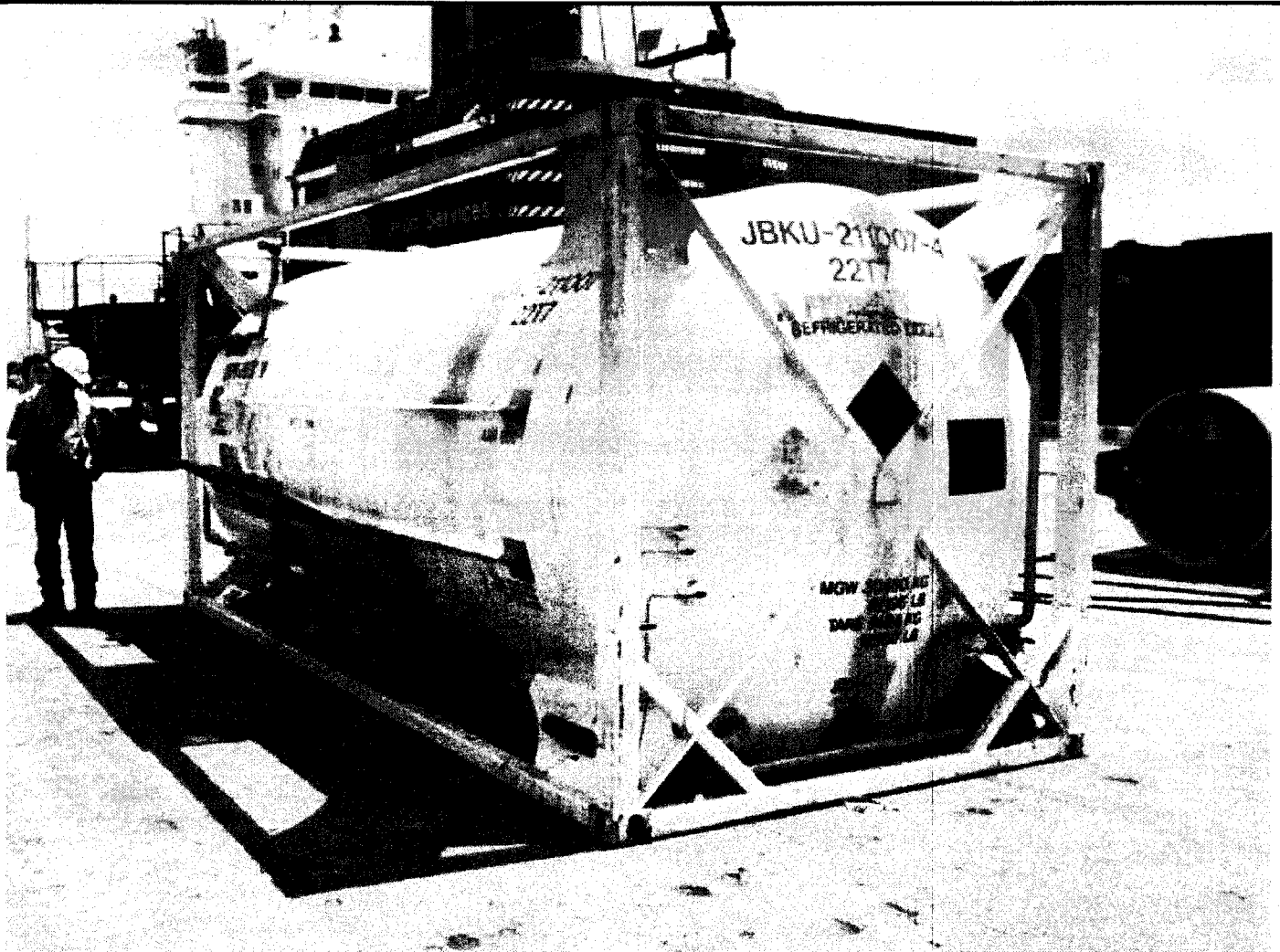
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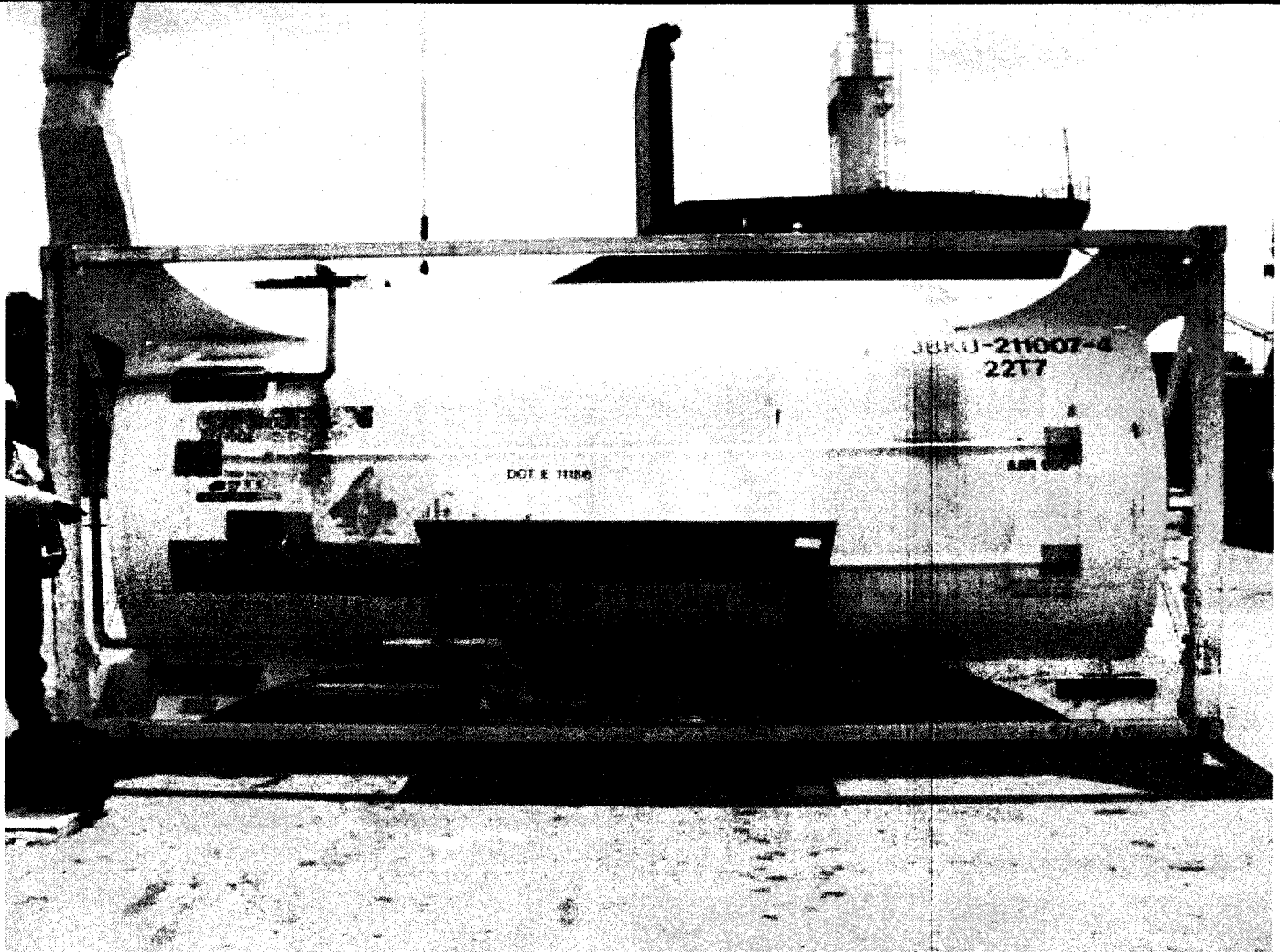
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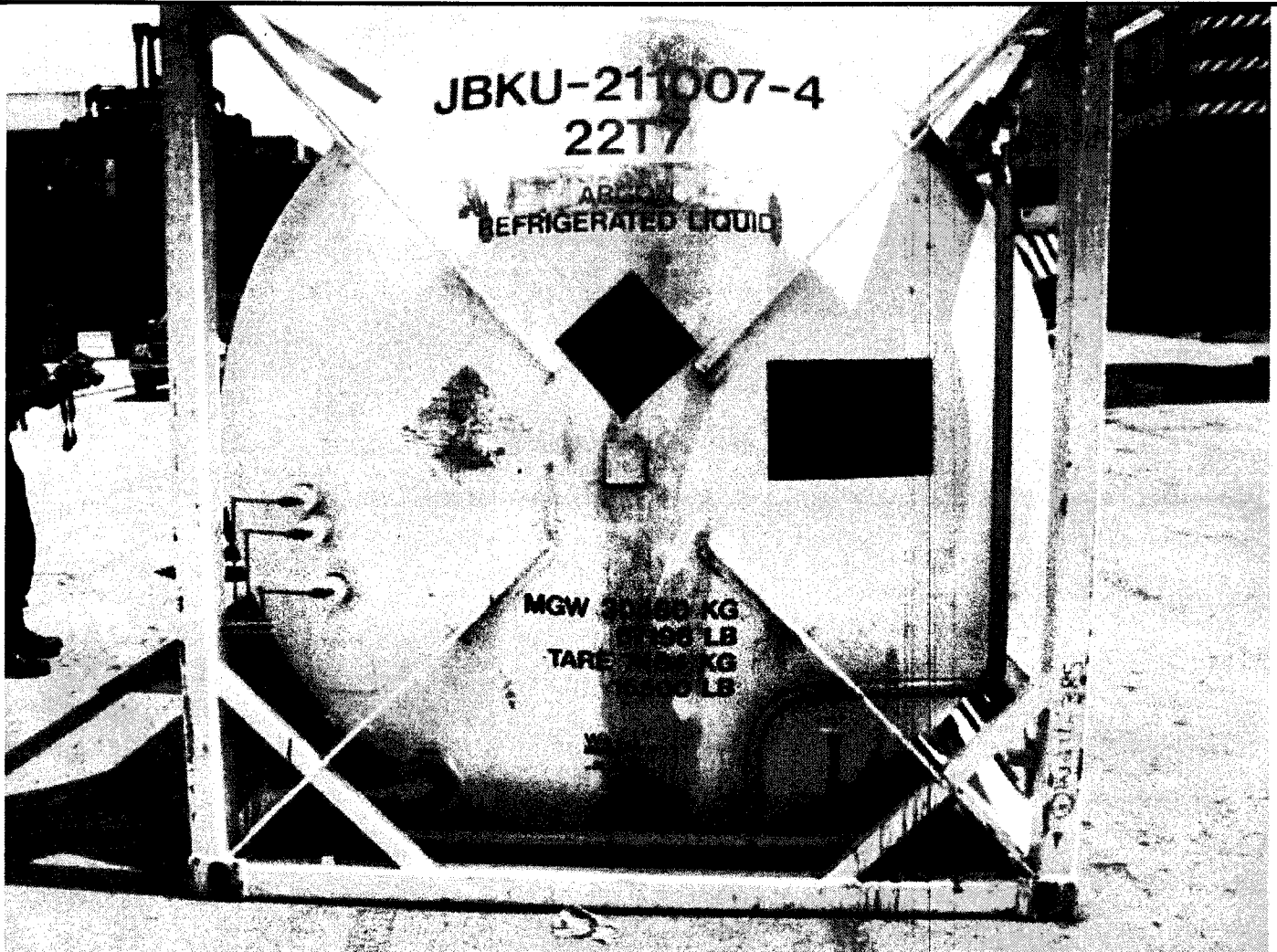
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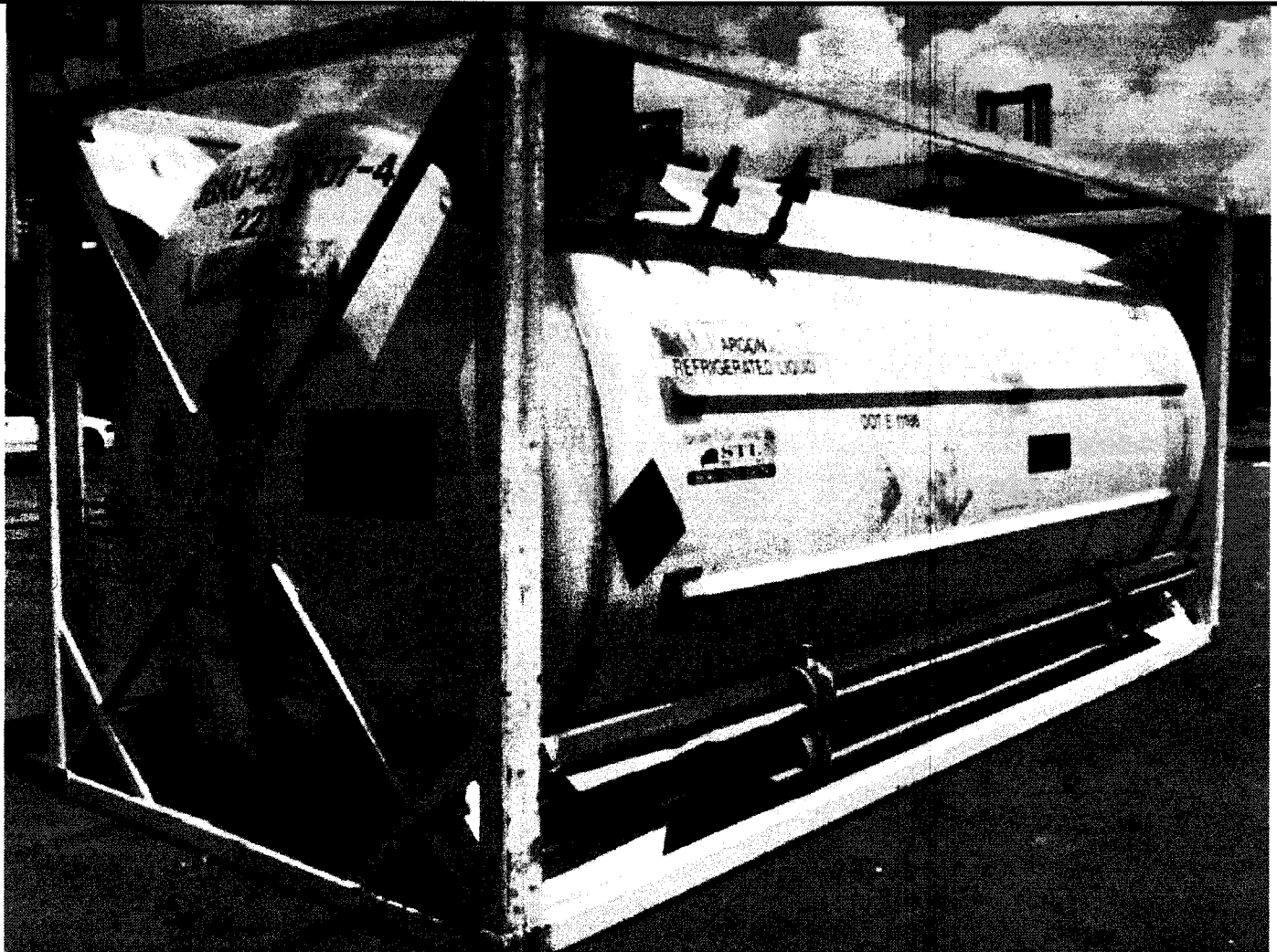
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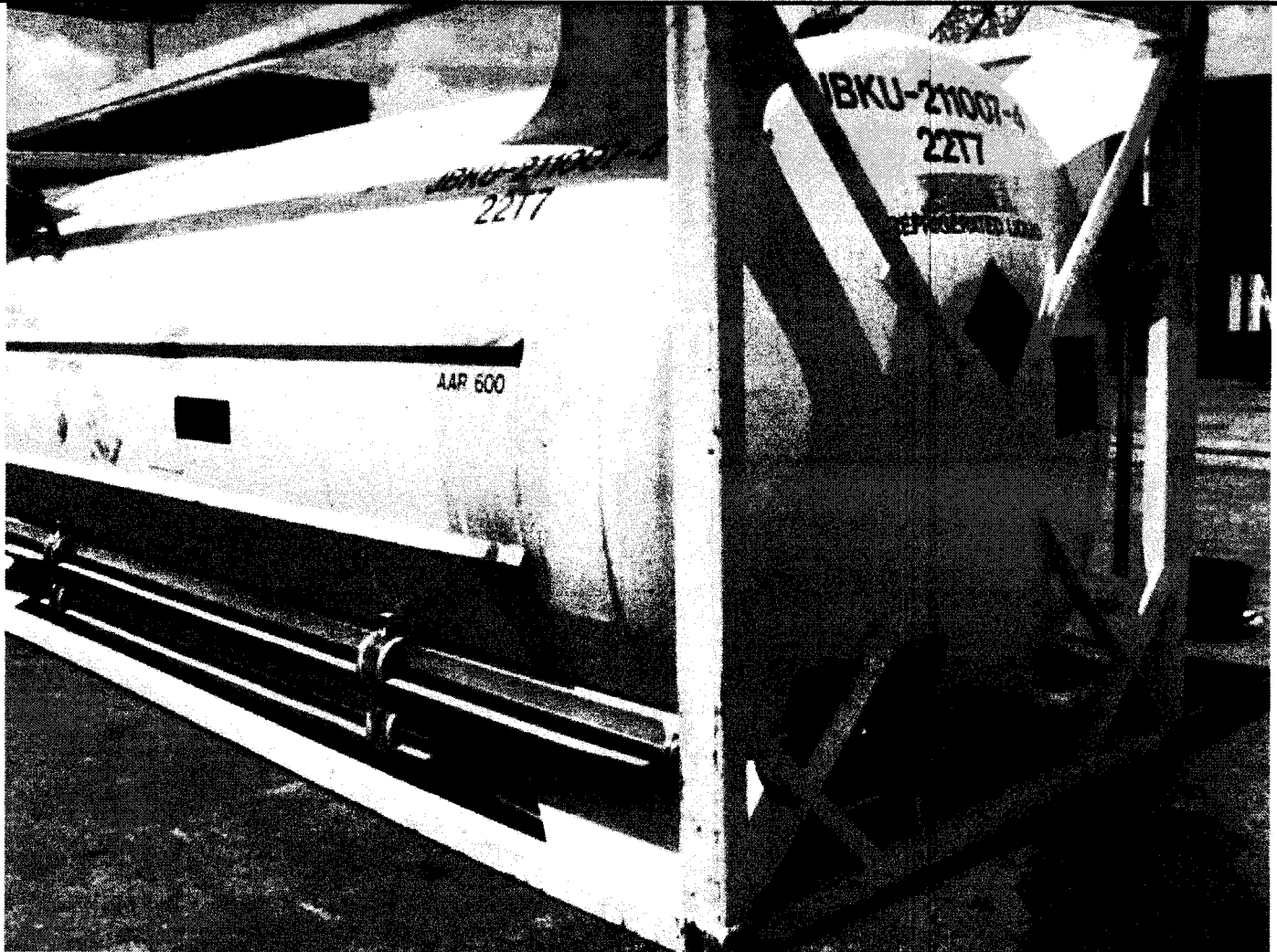
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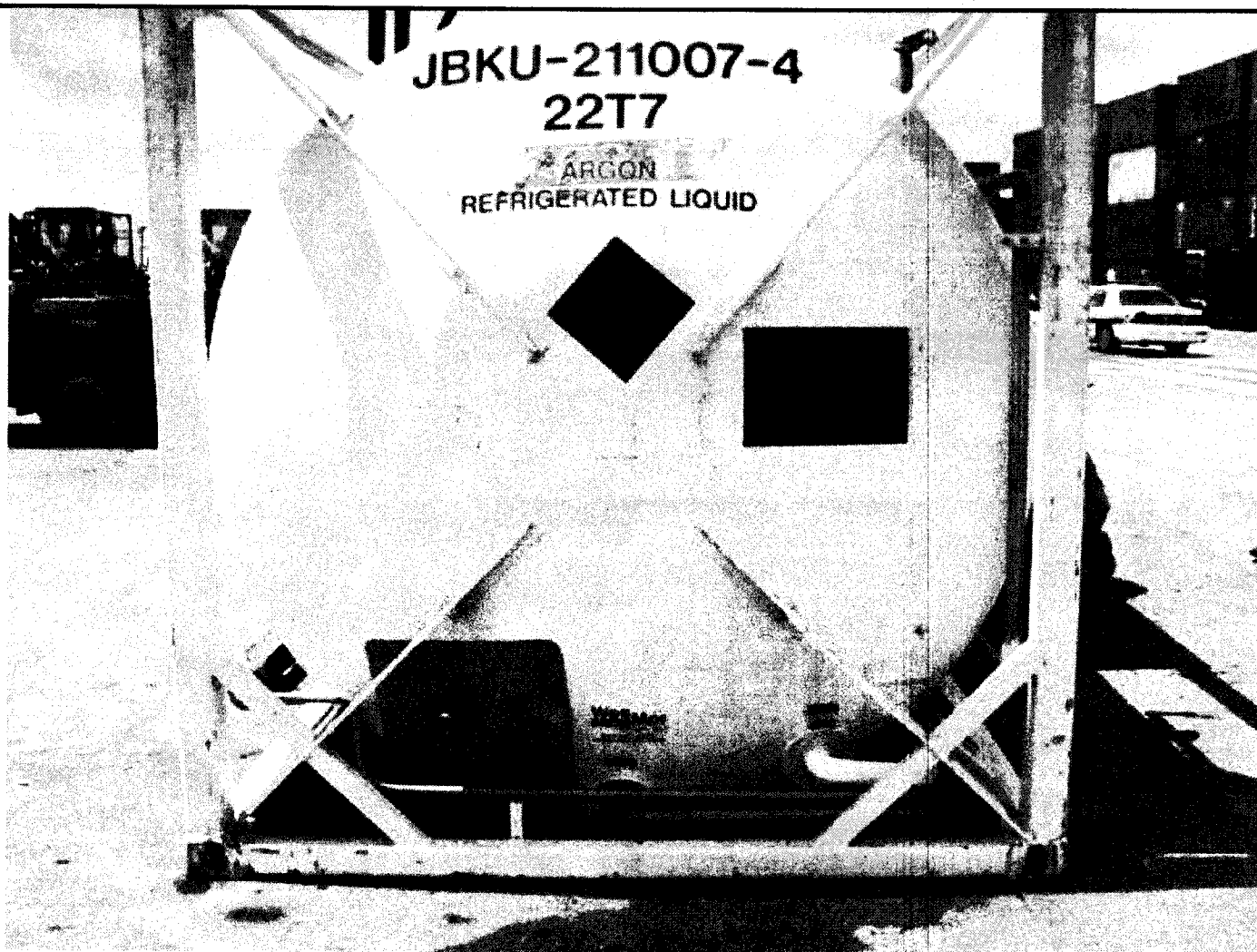
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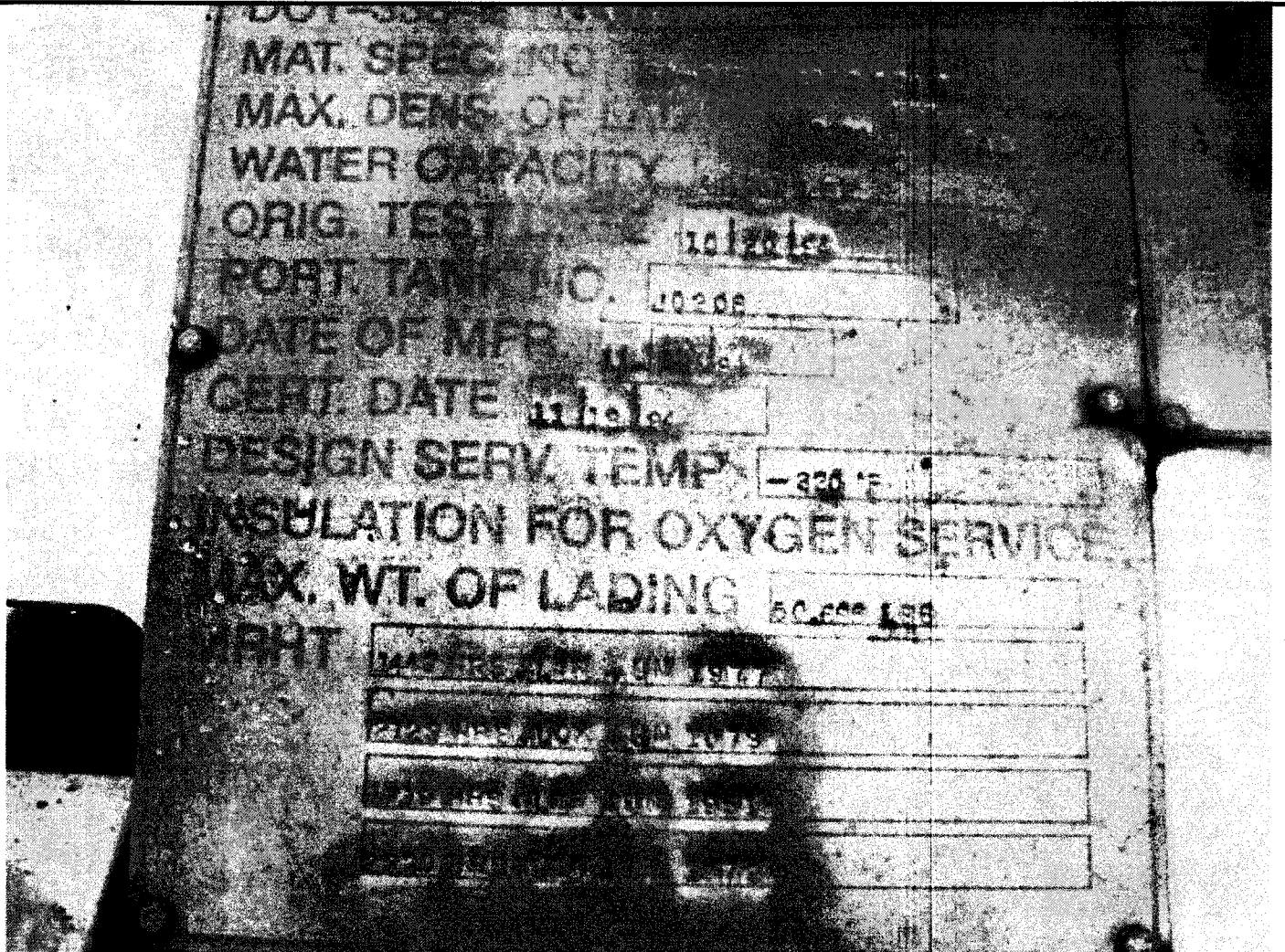
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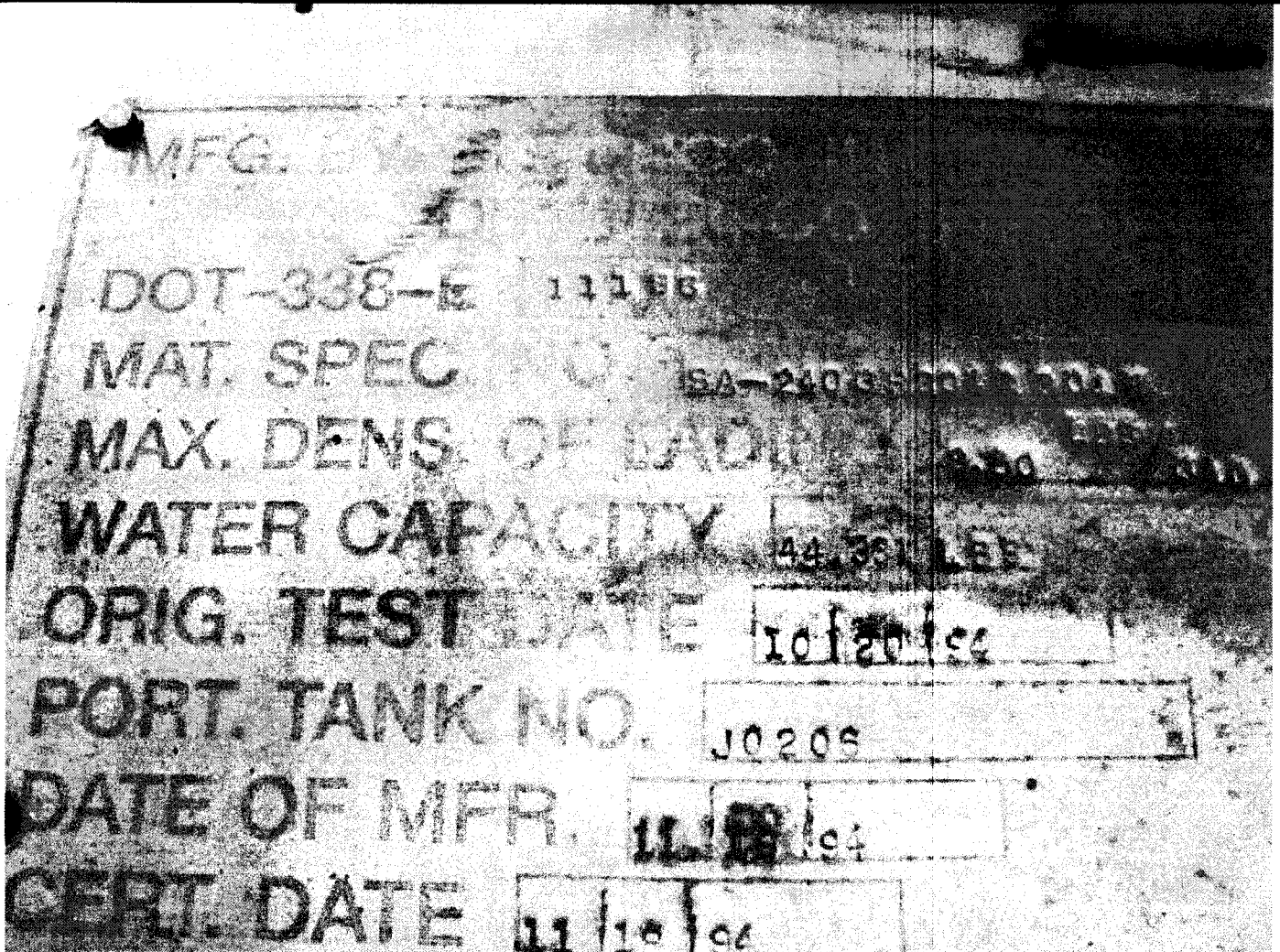
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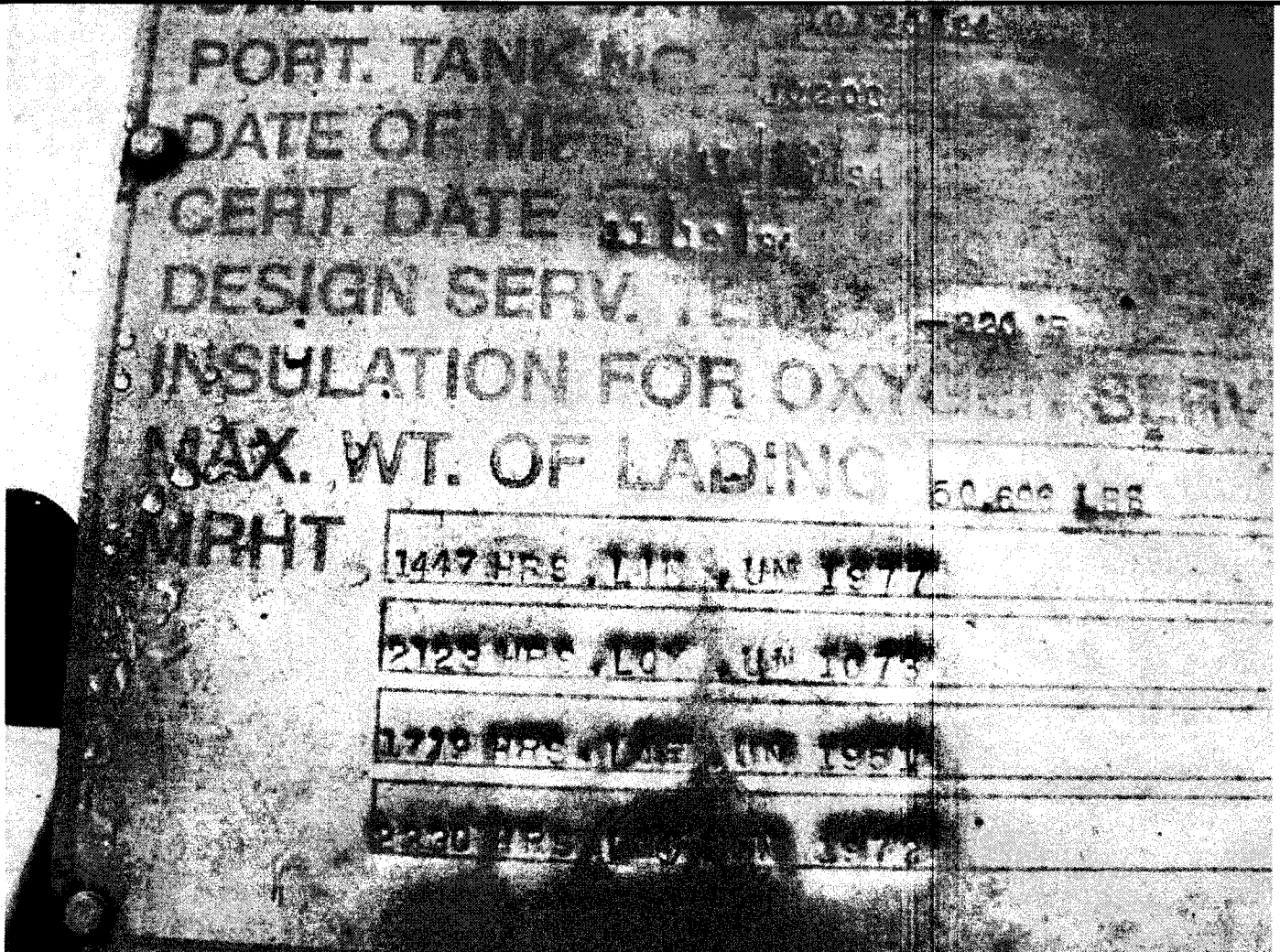
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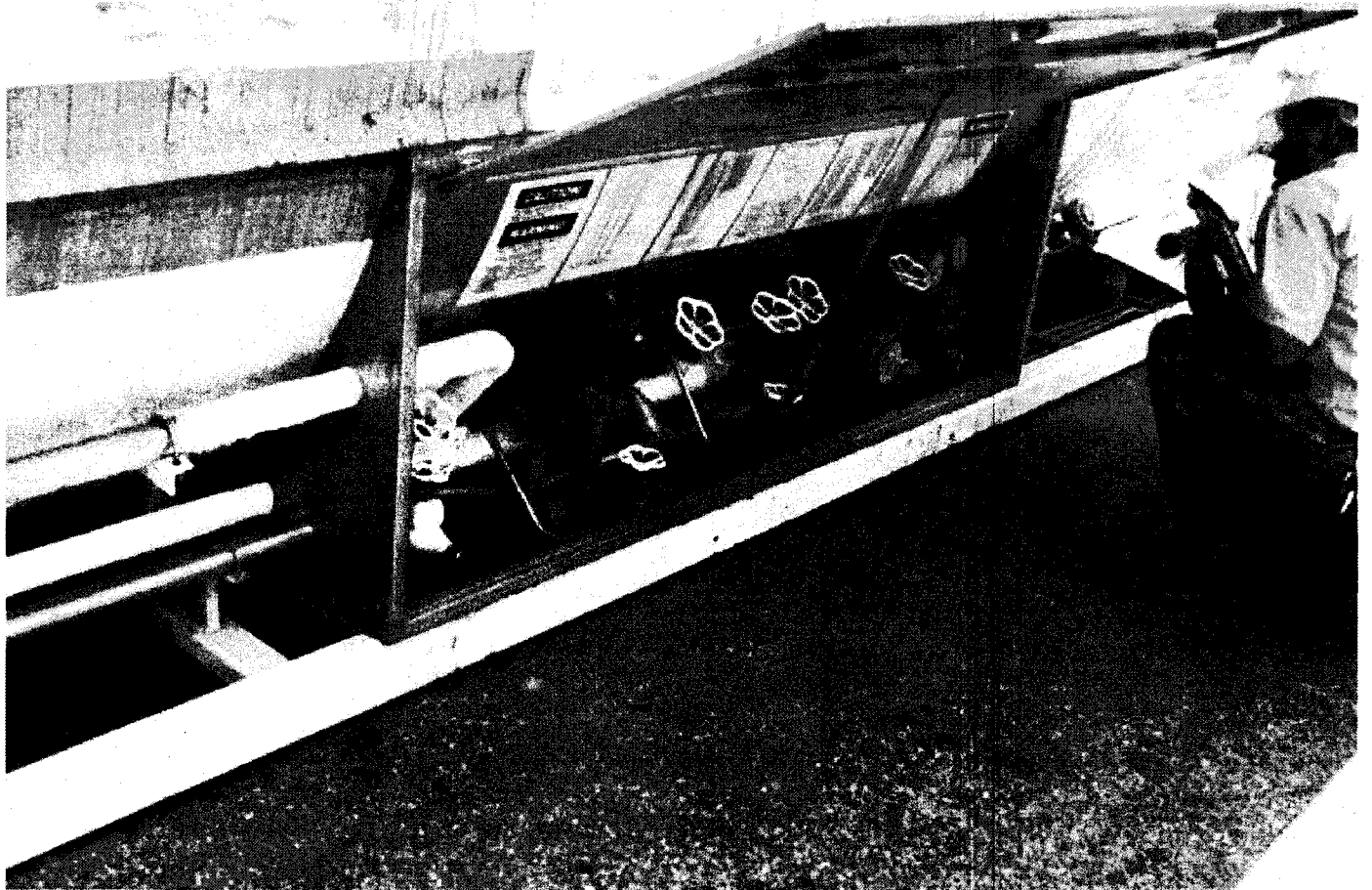
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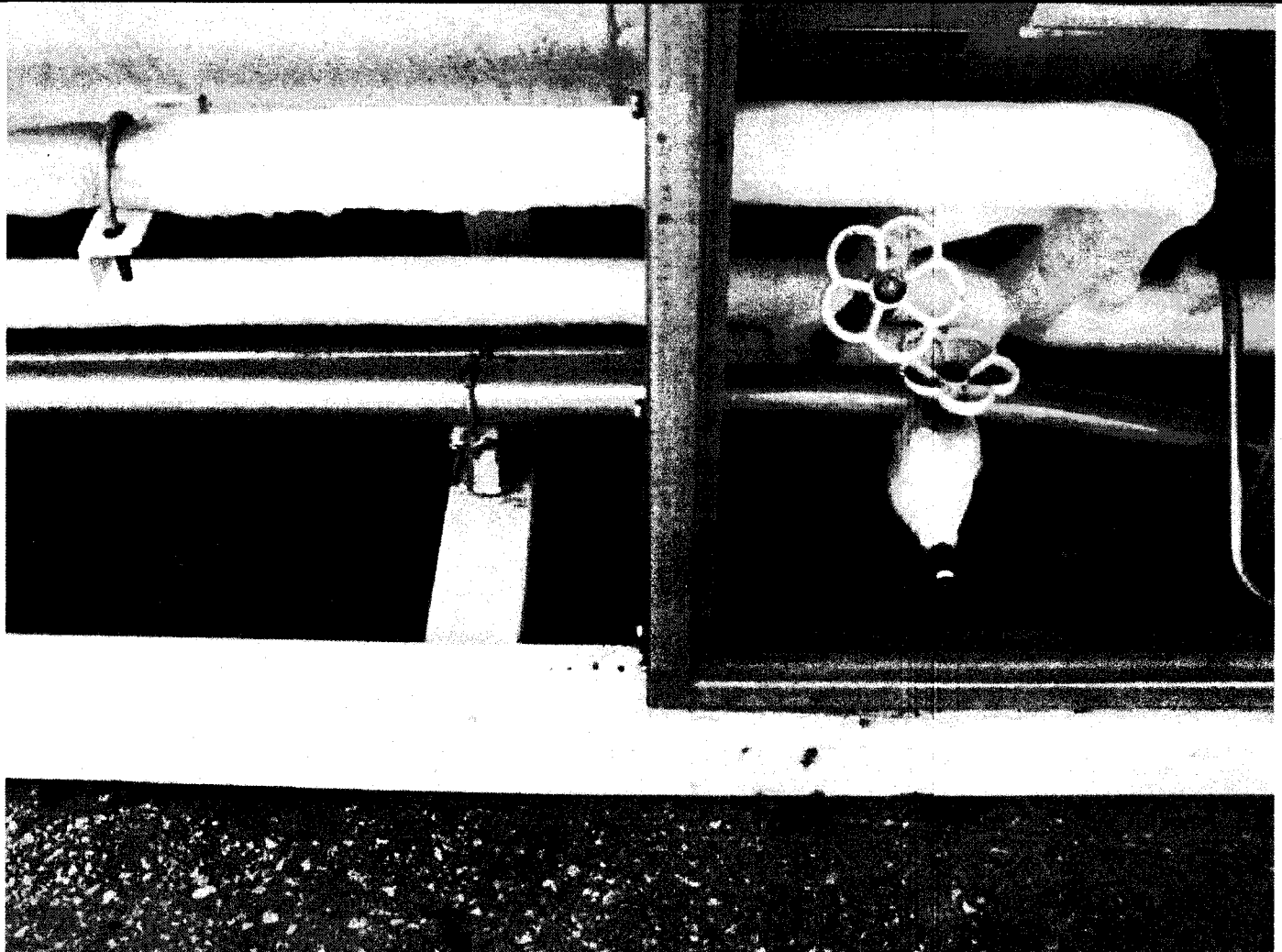
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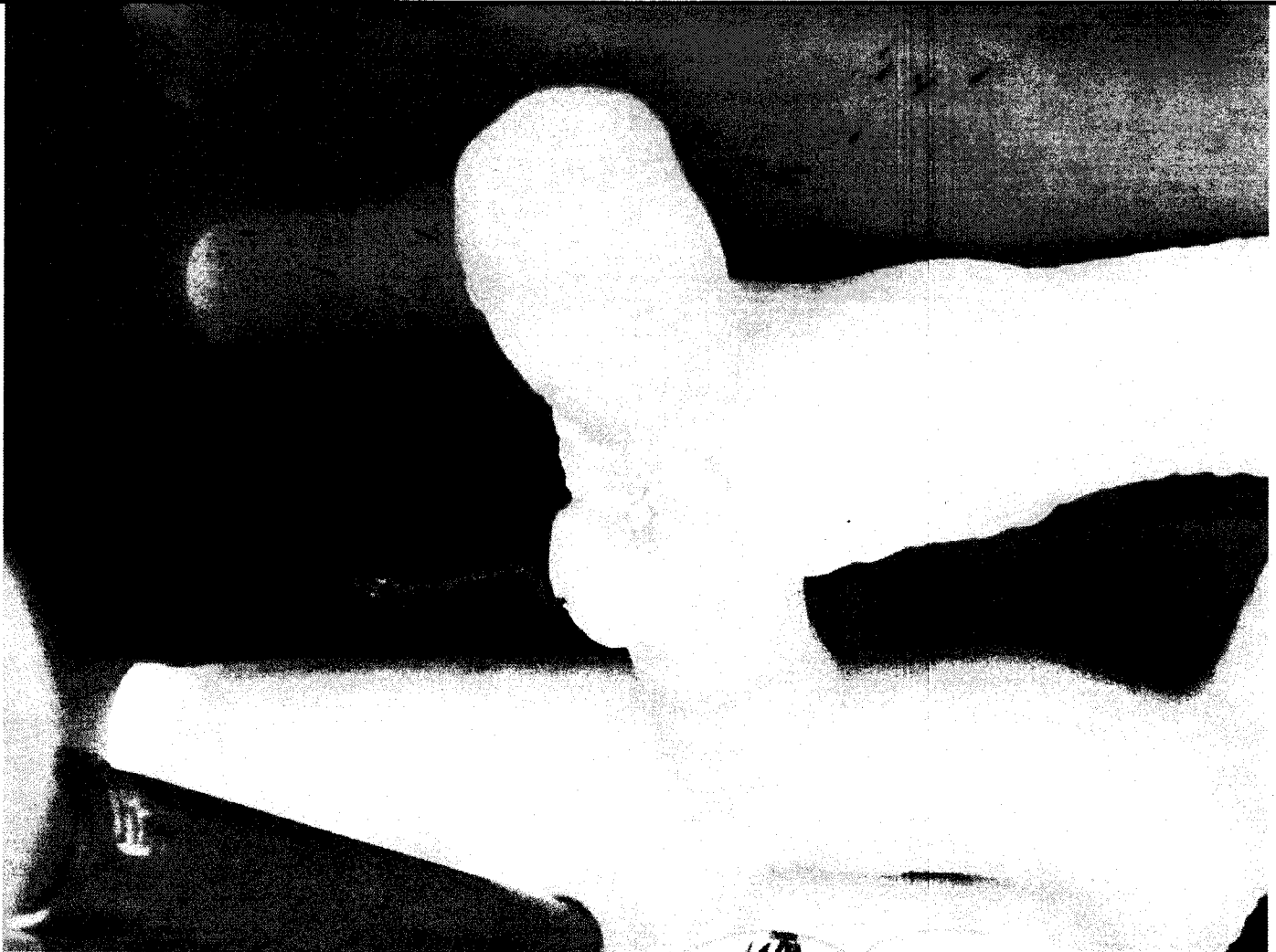
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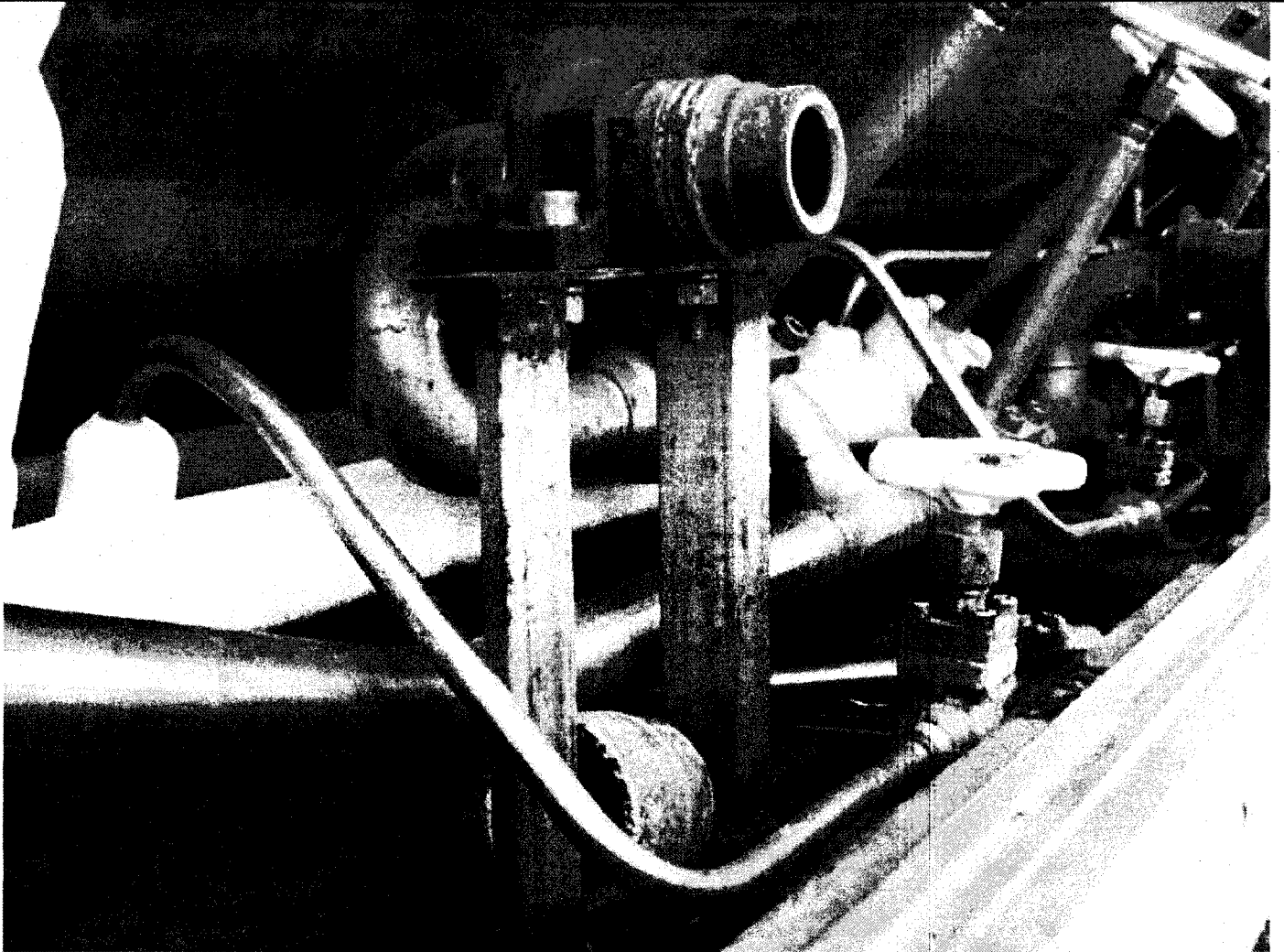
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Pipeline and Hazardous Materials Safety Administration  
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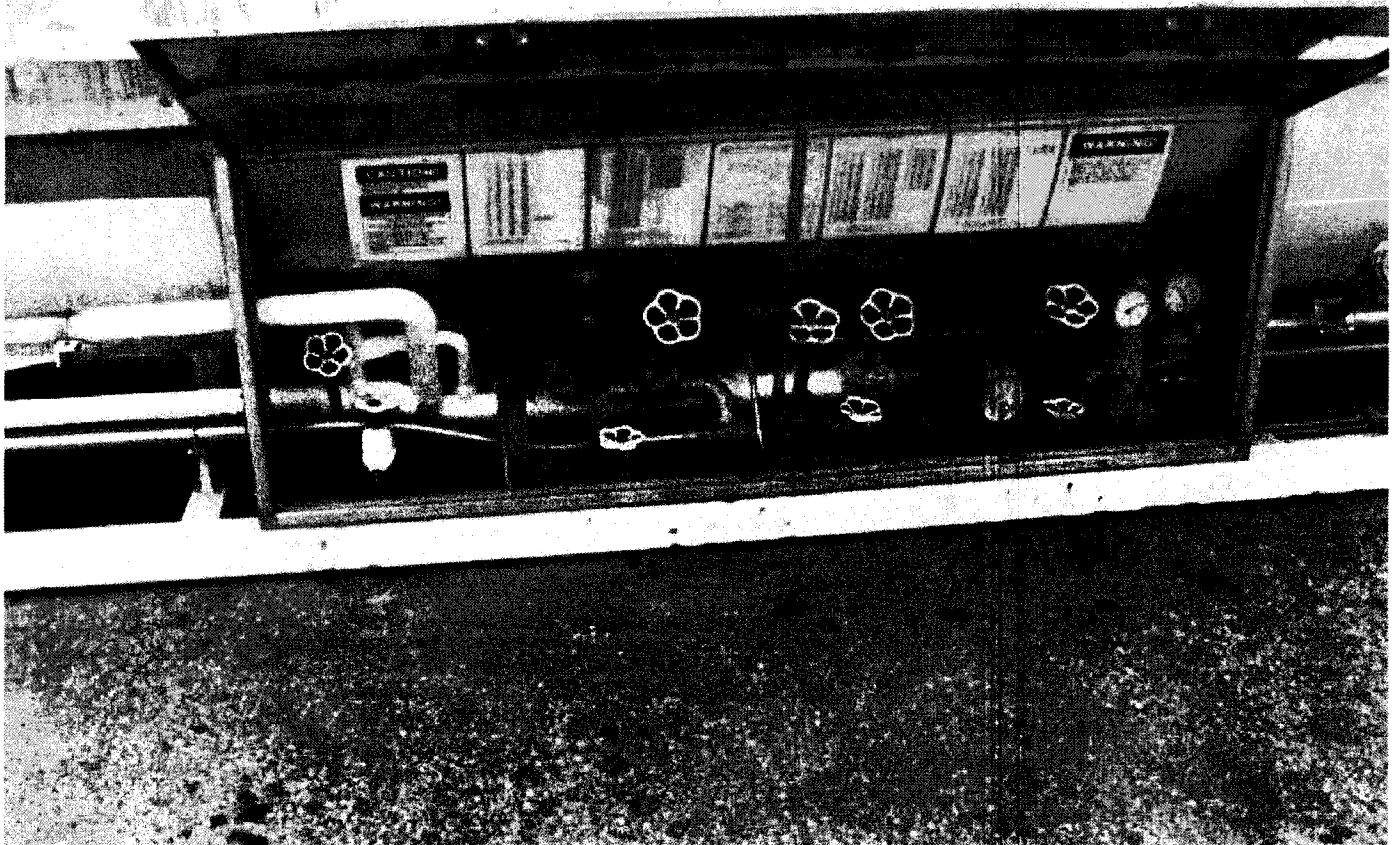
**CITY, STATE**

Fort Lauderdale, Florida

**PHOTOGRAPHER**

Robert Burns

DOT E 11186



**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement  
Photograph Summary**

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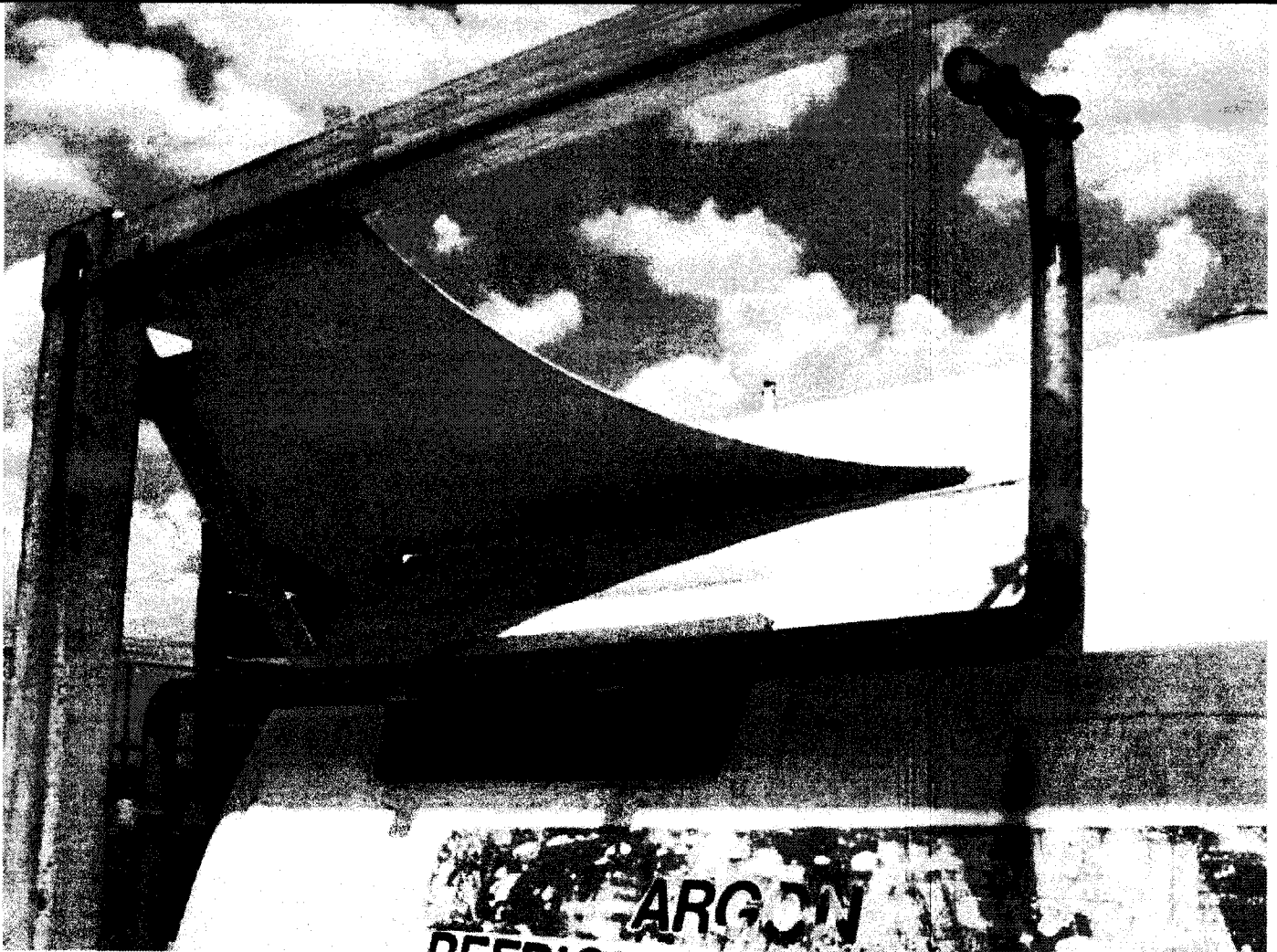
May 20, 2008

**CITY, STATE**

Fort Lauderdale, Florida

**PHOTOGRAPHER**

Robert Burns



Doc # 100 24463

# IMO DANGEROUS GOODS DECLARATION

1 Shipper/Consignor/Sender <b>Airgas South-Miami</b> 9030 N.W. 56th Street Miami, Florida 33178 Tel: (305) 470-8933 Fax: (305) 470-9099		2 Transport Document Number	
		3 Page of pages 1 of 1	4 Shipper's Reference
6 Consignee AGA SA PERU AV NESTOR GAMBETTA 880 CALLAO, PERU		5 Freight Forwarder's Reference	
		7 Carrier (to be declared by the Carrier)	

### SHIPPER'S DECLARATION

I hereby declare that the contents of this consignment are fully and accurately described below by the Proper Shipping Name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

10 Vessel/Flight & Date	11 Port/Place Handling <b>MIAMI, FLA</b>	9 Additional Handling Information <b>EMERGENCY TELEPHONE NUMBER</b> 1-800-949-7937 1-703-527-3887	
12 Port/Place of Discharge <b>MIAMI, FLA</b>	13 Destination <b>CALLAO PERU</b>		

14 Shipping Marks	*Number & Kind of Packages, Description of Goods	GW (kg)	CUBE (m <sup>3</sup> )
	1 UNIT UN1951 ISO ARGON REFRIGERATED LIQUID CLASS 2.2	20,520 KGS	
U.S. DOT/PHMSA/OHME/SOUTHERN REGION REPORT NUMBER: <u>08462028</u> EXHIBIT NUMBER: <u>9</u> PAGE NUMBER: <u>1</u> OF <u>1</u>			

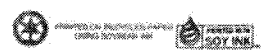
15 CTU ID No. JBKU 211007-4	16 Seal No.	17 CTU Size & Type	18 Tare Mass (kg)	19 Total Gross Mass (kg)
--------------------------------	-------------	--------------------	-------------------	--------------------------

### CONTAINER/VEHICLE PACKING CERTIFICATE

I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of IMDG code 5.4.2.  
**MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING**

21 Receiving Organization Receipt Received the above number of packages/containers/trailers in apparent good order and condition, unless stated hereon: RECEIVING ORGANIZATION REMARKS:
---

20 Name of Company <b>AIRGAS SOUTH</b>	Hauler's Name	22 Name of Company Preparing Note <b>AIRGAS SOUTH</b>
Name/status of Declarant <b>GUSTAVO DEQUESADA EX. REP.</b>	Vehicle Registration No.	Name/Status of Declarant <b>GUSTAVO DEQUESADA EX. REP.</b>
Place and Date <b>MIAMI, FLA 5/13/08</b>	Driver Name and Date	Place and Date <b>MIAMI, FLA 5/13/08</b>
Signature of Declarant 	Driver's Signature	Signature of Declarant 



owner of the gas cylinder



# Det Norske Veritas Tank Container Periodic Inspection Report

Local Office: Houston  
Control Number: \_\_\_\_\_  
Date: 08-Nov-08

This certifies that the undernoted tank container has been reinspected in accordance with the regulations indicated.

Note: This inspection is performed subject to DNV's Standard Terms and Conditions.



Scope:  2 1/2 Year Inspection  5 Year Inspection

Place of inspection: WesMor Cryogenic Services, La Porte, Texas	Owner's Serial Number <b>JBKU 211007-4</b>
Operator/Lessor: Jack B. Kelley	Manufacturer's Serial No. J 0206
Manufacturer: CYENCO	

**Applicable Regulations. Enter initial approval No. as applicable**

- CSC F/BV/4366/93
- IMO 7
- RID/ADR
- BAM
- TIR
- UK-DOT
- US-DOT E-11186
- AAR 600
- TC Impact
- UIC
- FRA

Tank Information	
Year of Manufacture:	1994
Max Gross Weight (Kg):	30480
Tare Weight (Kg):	7484
Capacity (L):	20197
Design Temp (C):	-196
M.A.W.P. (Bar):	10.3
Test Pressure (Bar):	17.5
Top Discharge:	N/A
Bottom Discharge:	Yes
No. of closures in series:	Three
Shell Material:	ASME 304
Shell Thickness (mm):	Not Shown
Heads Material:	ASME 304
Heads Thickness (mm):	Not Shown
ISO Type:	22T7

Inspection Dates (mm/yy)		
Initial Hydro Test:	10/94	Witness: BV
Last Hydro Test:	02/00	Witness: BV
This inspection date:	08/11/08	
Date Next Inspection Due:	06/09	

Inspections Performed	N/A	In Order	See Comments
Internal Inspection	X		
External Inspection:		X	
Hydro Test		X	
Date: 08-Nov-08			
Pressure (Bar): 12			
Fittings Inspection		X	
Frame Inspection		X	
Decals Inspection		X	
Steam Coils Test	X		
Pressure (Bar): N/A			

Pressure Relief Valves	1st	2nd
Manufacturer/Type:	Rockwood	Rockwood
Serial Number:	I-80283-1A	I-80283-1B
Full Flow Rate (CMHR):	405 scfm	405 scfm
Operating Pressure (Bar):	150 PSI	150 PSI
Vacuum Setting (Hg):	N/A	N/A
Bursting Disc (Bar):	N/A	N/A

Surveyors Name:  
E. Timm

Comments:  
Third SRV Fitted Rockwood s/n-I-802283-2, flow 528 scfm at 200 PSI.

Anthony Bava  
CSC 05/09  
Plate Marking/Stamping: NV11/08

U.S. DOT/PHMSA/OHMSA SOUTHERN REGION  
REPORT NUMBER: 08462028  
EXHIBIT NUMBER: 10  
PAGE NUMBER: 1 OF 1

2110024  
06-4925

CERTIFICATE OF CONFORMANCE  
&  
QUALITY CHECK LIST

LAM valves inc.

1502 Lombardy, ZIP 77023-4529  
P.O. Box 230568, ZIP 77223-0568  
Houston, Texas  
713/923-7303 • FAX 713/923-9142

DATE 11-6-06

CUSTOMER WESMOR CRYOGENIC SERVICE

CUSTOMER ORDER NUMBER N/A

VALVE SIZE & TYPE 1" 912BFEM01-KE

SET PRESSURE 150 PSF

MEDIUM & CODE  AIR/GAS  
 STEAM  
 LIQUID

ASME UV, Div. 1  
 ASME V  
 NON-CODE

QUALITY CHECK LIST

BEFORE SETTING

Spring # 13505-11

Disc

Nozzle or Seat

Stem

Body

~~Lever & Pin~~

Adjusting Rings

Adjusting Ring Lock Pins

Compression Screw

~~HYD-Stamped~~

Cap/Hood

AFTER SETTING

Base Tight

Adjusting Rings Set

Adjusting Rings Pin Set

Compr. Screw Locknut Tight

Seals Installed

Name Tag Stamped

NOTE: 1) ALL TESTS INCLUDE SEAT TIGHTNESS TEST AT 90% SET PRESSURE, IN ACCORDANCE WITH FACTORY SPECIFICATIONS

2) WHEN APPLICABLE, CLOSED BONNET VALVES ARE TESTED AT 30 PSIG

SERIAL NO.	PREOPEN PRESSURE	ACTUAL SET PRESSURE	RESEAT PRESSURE
<u>I-70283-1A</u>	<u>—</u>	<u>151.1 PSI</u>	<u>—</u>
<u>" -1B</u>	<u>—</u>	<u>150.2 PSI</u>	<u>—</u>

WE HEREBY CERTIFY THAT THE MATERIAL COVERED BY THE CERTIFICATE HAS BEEN TESTED ACCORDANCE WITH, AND HAS BEEN FOUND TO MEET THE APPLICABLE REQUIREMENTS FOR 1 MATERIAL, INCLUDING ANY SPECIFICATION FORMING A PART OF THE DESCRIPTION.

SIGNED: 

U.S. DOT/PHMSA/BOHME/SOUTHERN REGION  
REPORT NUMBER: 08462028  
EXHIBIT NUMBER: 11



06-4985

VALVE TEST REPORT  
CERTIFICATE OF CONFORMANCE  
&  
QUALITY CHECK LIST

LAM values inc.

1502 Lombardy, ZIP 77023-4529  
P.O. Box 230568, ZIP 77223-0568  
Houston, Texas  
713/923-7303 • FAX 713/923-9142

DATE 11-6-06

CUSTOMER WESMAR CRYOGENIC SERVICE

CUSTOMER ORDER NUMBER N/A

VALVE SIZE & TYPE 1" 912BFEM01-KE

SET PRESSURE 200 PSI

MEDIUM & CODE  
 AIR/GAS  
 STEAM  
 LIQUID

ASME UV, Div. 1  
 ASME V  
 NON-CODE

QUALITY CHECK LIST

BEFORE SETTING

- Spring # ..... 13505-13
- Disc .....
- Nozzle or Seat .....
- Stem .....
- Body .....
- Lever & Pin .....
- Adjusting Rings .....
- Adjusting Ring Lock Pins .....
- Compression Screw .....
- HYD Stamped .....
- Cap/Hood .....

AFTER SETTING

- Base Tight .....
- Adjusting Rings Set .....
- Adjusting Rings Pin Set .....
- Compr. Screw Locknut Tight .....
- Seals Installed .....
- Name Tag Stamped .....

SERIAL NO.	PREOPEN PRESSURE	ACTUAL SET PRESSURE	RESEAT PRESSURE
<u>I-90883-2</u>	<u>---</u>	<u>201.7 PSI</u>	<u>---</u>

NOTE: 1) ALL TESTS INCLUDE SEAT TIGHTNESS TEST AT 90% SET PRESSURE, IN ACCORDANCE WITH FACTORY SPECIFICATIONS  
2) WHEN APPLICABLE, CLOSED BONNET VALVES ARE TESTED AT 90 PSIG

WE HEREBY CERTIFY THAT THE MATERIAL COVERED BY THE CERTIFICATE HAS BEEN TESTED IN ACCORDANCE WITH, AND HAS BEEN FOUND TO MEET THE APPLICABLE REQUIREMENTS FOR THE MATERIAL, INCLUDING ANY SPECIFICATION FORMING A PART OF THE DESCRIPTION.

SIGNED: [Signature]  
U.S. DOT/PHMSA/OHAE/SOUTHERN REGION  
REPORT NUMBER: 08462028  
EXHIBIT NUMBER: 11

211007-4  
06-4925

ASME Assemblers Certificate of Conformance for Pressure Relief Valves  
Form UV-1 (Section VIII)

- 1.) Manufactured (or assembled) by Lam Valves Inc. 1501 Lombardy St Houston, TX 77023
- 2.) Table of Code symbol stamped items:

ID (serial No)	Date	NB Cert #	QTY	Type	Size, (NPS)	Set Pressure, psig (nameplate)	Capacity	Test Fluid	Date Code	CI Name	CI Sign
I-80983	11-6-06	L491 436111	2	912A/REV 01	1"	156 PSI	974 SCCM	LIR	LOG	Joe Balle	LCA

3.) Remarks:

This valve has no lift lever.  
If used for water  
greater than 140°  
Customer must maintain  
per Code Case 2203.

CERTIFICATE OF SHOP COMPLIANCE

By the signature of the Certified Individual (CI) noted above, we certify that the statements made in this report are correct and that all details for design, material, construction and workmanship of the pressure relief devices conform with the requirements of Section VIII, Division 1 of the ASME Boiler and Pressure Vessel Code.

UV Certificate of Authorization No. 18514 Expires April 19, 2007

Date: 11-6-06  
Signed: L CASTILLO  
(Responsible representative)  
Name: Lam Valves Inc.  
(Assembler)

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
REPORT NUMBER: 08462028  
EXHIBIT NUMBER: 11  
PAGE NUMBER: 3 OF 4

211007-4  
06-4925

ASME Assemblers Certificate of Conformance for Pressure Relief Valves  
Form UV-1 (Section VIII)

- 1) Manufactured (or assembled) by Lam Valves Inc. 1501 Lombardy St Houston, TX 77023
- 2) Table of Code symbol stamped items:

ID (serial No)	Date	NB Cert #	QTY	Type	Size, (NPS)	Set Pressure, psig (nameplate)	Capacity	Test Fluid	Date Code	CI Name	CI Signature
T-20283	11-6-06	LNV A36111	1	9105Femal	1"	300 PSI	1973	Wid Log		L. CASTILLO	<i>Xmas O'Neill</i>

U.S. DIST/PHMSA/OHME/SOUTHERN REGION  
 REPORT NUMBER: 08462028  
 EXHIBIT NUMBER: 4 OF 4  
 PAGE NUMBER: 4 OF 4

3) Remarks:

**This valve has no lift leve.  
 If used for water  
 greater than 140°  
 Customer must maintain  
 per Code Case 2203.**

CERTIFICATE OF SHOP COMPLIANCE

By the signature of the Certified Individual (CI) noted above, we certify that the statements made in this report are correct and that all details for design, material, construction and workmanship of the pressure relief devices conform with the requirements of Section VIII, Division 1 of the ASME Boiler and Pressure Vessel Code.

UV Certificate of Authorization No. 18514 Expires April 19, 2007

Date: 11-6-06  
 Signed: *Xmas O'Neill*  
 (Responsible representative)  
 Name: Lam Valves Inc.  
 (Assembler)

May 8, 2007



U.S. Department  
of Transportation

Pipeline and  
Hazardous Materials  
Safety Administration

East Building, PHH-30  
1200 New Jersey Avenue, S.E.  
Washington, D.C. 20590

DOT-SP 11186  
(FIFTEENTH REVISION)

**EXPIRATION DATE: April 30, 2009**

(FOR RENEWAL, SEE 49 CFR § 107.109)

1. GRANTEE: Chart Industries, Inc.  
Storage Systems Division  
Cleveland, OH
2. PURPOSE AND LIMITATIONS:
  - a. This special permit authorizes the manufacture, mark, sale and use of a non-DOT specification vacuum insulated portable tank conforming with all requirements applicable to a DOT Specification MC 338 cargo tank motor vehicle for the transportation in commerce of the materials authorized by this special permit. This special permit provides no relief from the Hazardous Materials Regulations (HMR) other than as specifically stated herein.
  - b. The safety analyses performed in development of this special permit only considered the hazards and risks associated with transportation in commerce.
3. REGULATORY SYSTEM AFFECTED: 49 CFR Parts 106, 107 and 171-180.
4. REGULATIONS FROM WHICH EXEMPTED: 49 CFR § 173.318 in that portable tanks are not authorized; §§ 176.30 and 176.76(g), except as specified herein.
5. BASIS: This special permit is based on the application of Chart Industries, Inc. dated May 1, 2007, submitted in accordance with § 107.109.

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
REPORT NUMBER: 08462028  
EXHIBIT NUMBER: 12  
PAGE NUMBER: 1 OF 10

6. HAZARDOUS MATERIALS (49 CFR § 172.101):

Hazardous Materials Description			
Proper Shipping Name	Hazard Class/ Division	Identification Number	Packing Group
Argon, refrigerated liquid ( <i>cryogenic liquid</i> )	2.2	UN1951	N/A
Carbon Dioxide, refrigerated liquid	2.2	UN2187	N/A
Ethane, refrigerated liquid	2.1	UN1961	N/A
Ethylene, refrigerated liquid ( <i>cryogenic liquid</i> )	2.1	UN1038	N/A
Helium, refrigerated liquid ( <i>cryogenic liquid</i> )	2.2	UN1963	N/A
Methane, refrigerated liquid ( <i>cryogenic liquid</i> ) or Natural gas, refrigerated liquid ( <i>cryogenic liquid</i> ), with high methane content	2.1	UN1972	N/A
Nitrogen, refrigerated liquid ( <i>cryogenic liquid</i> )	2.2	UN1977	N/A
Nitrous Oxide, refrigerated liquid	2.2	UN2201	N/A
Oxygen, refrigerated liquid ( <i>cryogenic liquid</i> )	2.2	UN1073	N/A
Oxygen, refrigerated liquid ( <i>cryogenic liquid</i> )	2.2	UN1073	N/A

7. SAFETY CONTROL MEASURES:

a. PACKAGING - Prescribed packagings are 12 models of non-DOT specification portable tanks designed, constructed and "U" stamped in accordance with Section VIII, Division 1 of the ASME Code. Each tank must conform to the design criteria set forth below:

CRYENCO MODEL NUMBER	WORKING PRESSURE (PSIG)	MINIMUM TEMP. (°F)	VOLUME (GALS)	DRAWING NUMBER
TVS-23-PB-45	45	-320	2300	257794
TVS-33-PB-45	45	-320	3306	254967 or 258778
TVS-22-PB-90	90	-320	2283	253005
TVS-32-PB-90	90	-320	3289	253856-10
TVS-54-PB-60	60	-320	5400	252363
TVS-54-VB-60	60	-320	5400	253191
TVS-53-PB-150	150	-320	5350	118467
TVS-53-VB-150	150	-320	5350	253763
TVS-53-B-150-He	150	-453	5200	252846
TVS-52-PB-250	250	-320	5270	251966
TVN-52-EB-350	350	-320	5200	256468
TVN-520B--350	350	-320	5200	256098

Each portable tank is vacuum insulated and enclosed in a frame that meets all requirements of an ISO standard frame except for overall dimensions. The portable tank must conform to Chart Industries, Inc. (formerly Cryenco, Inc.'s) drawings, calculations and specifications on file with the Office of Hazardous Materials Special Permits and Approvals (OHMSPA). Packagings authorized must conform with § 178.338 except as follows:

- (1) § 178.338-2(c): Impact testing is not required for stainless steels used for a lading warmer than -425°F.

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(2) § 178.338-6(b): Each portable tank in oxygen or nitrous oxide service must be provided with an inspection access hole (manhole) of not less than 16.0 inches (406 mm) diameter. After a final inspection the access hole must be closed by welding using a suitable access cover plate fabricated from the same material as the tank. The tank must be provided with a means of entrance and exit through the jacket, or the jacket must be marked to indicate the access hole location.

(3) § 178.338-10: This section does not apply.

(4) § 178.338-13(a): Lifting lugs, framework and any anchoring to the inner tank or the tank jacket must conform with § 178.338-13(a). The portable tank need not conform to § 178.338-13(b) or (c).

(5) § 178.338-18(a)(1): Each portable tank must be plainly and durably marked "DOT-SP 11186" in place of the DOT Specification Number MC-338.

(6) A portable tank that meets the definition of "container" must meet the requirements of 49 CFR parts 450 through 453, and each design must be qualified in accordance with § 178.270-13(c).

b. TESTING - The portable tank must be reinspected and retested once every five years in accordance with the procedure prescribed in § 180.605(g) for DOT Specification 51 portable tanks. In place of the requirement for visual inspection, before and after vacuum readings must be used to detect leakage. Nitrogen or an inert gas may be used as a test medium in place of air or water as required by § 180.605(h)(3). The test pressure for the inner tank must be determined from the following formula:

$$P_T = 1.25 \times [P_d] - 14.7$$

Where:

$P_T$  = Test pressure, psig

$P_d$  = Design pressure

(the sum of the maximum allowable working pressure, liquid head and 14.7 psi)

c. OPERATIONAL CONTROLS -

(1) Each portable tank must be prepared and shipped as required in § 173.318, as applicable for the lading.

(2) No person may transport a portable tank containing Division 2.1 liquid unless the pressure of the lading is equal to or less than that used to determine the marked rated holding time and the OWTT is equal to or greater than the elapsed time between the start and termination of travel.

(3) For the transport of Division 2.1 liquid, the actual holding time for each tank must be determined after each shipment. If it is determined that the actual holding time is less than 90 percent of the MRHT of the tank, the tank may not be refilled until it is restored to its MRHT or the tank is remarked with the reduced holding time determined by this examination.

8. SPECIAL PROVISIONS:

a. In accordance with the provisions of Paragraph (b) of § 173.22a, persons may use the packaging authorized by this special permit for the transportation of the hazardous materials specified in paragraph 6, only in conformance with the terms of this special permit.

b. A person who is not a holder of this special permit, but receives a package covered by this special permit, may reoffer it for transportation provided no modification or change is made to the package or its contents and it is offered for transportation in conformance with this special permit and the HMR.

c. A current copy of this special permit must be maintained at each facility where the package is offered or reoffered for transportation.

d. Each packaging manufactured under the authority of this special permit must be either (1) marked with the name of the manufacturer and location (city and state) of the facility at which it is manufactured or (2) marked with a registration symbol designated by the Office of Hazardous Materials Special Permits and Approvals for a specific manufacturing facility.



- e. A current copy of this special permit must be maintained at each facility where the package is manufactured under this special permit. It must be made available to a DOT representative upon request.
- f. Each portable tank must be plainly marked on both sides near the middle, in letters at least two inches high on a contrasting background, "DOT-SP 11186", in place of "MC 338".
- g. Transportation of Division 2.1 (flammable gases) materials are not authorized aboard cargo vessel unless specifically authorized in the Hazardous Materials Table (§ 172.101).
- h. New construction is not authorized.
- i. Packages permanently marked 'DOT-E 11186', prior to October 1, 2007 may continue to be used under this special permit for the remaining service life of the packaging or until the special permit is no longer valid. Packages marked on or after October 1, 2007 must be marked 'DOT-SP 11186'.
- j. Shipping papers displaying 'DOT-E 11186' may continue to be used until October 1, 2007, provided the special permit remains valid.
9. MODES OF TRANSPORTATION AUTHORIZED: Motor vehicle, rail freight, and cargo vessel.
10. MODAL REQUIREMENTS:
- a. A current copy of this special permit must be carried aboard each cargo vessel or motor vehicle used to transport packages covered by this special permit.
- b. Shipments by cargo vessel must conform with the following:
- (1) The package and its stowage must conform with § 176.76(g). In all situations, the portable tanks must be stowed such that they are readily accessible and can be monitored in accordance with the provisions of this special permit. Portable tanks may be overstowed only if enclosed in ISO frames and the following provisions are met:

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- (i) The pressure of the lading is equal to or less than that used to determine the marked rated holding time and the OWTT is equal to or greater than the elapsed time between the start and termination of travel.
- (ii) The actual holding time for each tank must be determined after each shipment. If it is determined that the actual holding time is less than 90% of the MRHT of the tank, a charged tank may not be overstowed until it is restored to its MRHT or the tank is re-marked with the reduced holding time determined by this special permit.
- (2) The legend "One-Way Travel Time \_\_\_ Hours" must be marked on the shipping paper or on the dangerous cargo manifest immediately after the container description. The OWTT is determined by the formula:
- $$\text{OWTT} = \text{MRHT} - 24 \text{ hours.}$$
- (3) A written record of the portable tank's pressure and ambient (outside) temperature at the following times must be prepared for each shipment.
- (i) At the start of each trip;
- (ii) Immediately before and after any manual venting;
- (iii) At least every 24 hours; and
- (iv) At the destination point.
- (4) Any lading road relief valve set at a pressure lower than that prescribed for the (safety) pressure relief valve must be closed during transportation by cargo vessel.
- (5) The requirements of paragraphs, 10.b(2) and (3) above are waived if all of the following conditions are met:
- (i) The lading is liquid nitrogen.

(ii) Transportation by cargo vessel is to oil and gas production facilities within the jurisdiction of the United States of America.

(iii) The portable tank is not overstowed with other containers or freight.

c. The portable tank may not be transported in container-on-flat car (COFC) or trailer-on-flat car (TOFC) service except under conditions approved by the Associate Administrator for Safety, Federal Railroad Administration.

11. COMPLIANCE: Failure by a person to comply with any of the following may result in suspension or revocation of this special permit and penalties prescribed by Federal hazardous materials transportation law 49 U.S.C. 5101 et seq:

- o All terms and conditions prescribed in this special permit and the Hazardous Materials Regulations, 49 CFR Parts 171-180.
- o Persons operating under the terms of this special permit must comply with the security plan requirement in Subpart I of Part 172 of the HMR, when applicable.
- o Registration required by § 107.601 et seq., when applicable.

Each "Hazmat employee", as defined in § 171.8 who performs a function subject to this special permit must receive training on the requirements and conditions of this special permit in addition to the training required by § 172.700 through § 172.704.

No person may use or apply this special permit, including display of its number, when the special permit has expired or is otherwise no longer in effect.

Under Title VII of the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU) - 'The Hazardous Materials Safety and Security Reauthorization Act of 2005' (Pub. L. 109-59), 119 Stat. 1144 (August 10, 2005), amended the Federal hazardous materials transportation law by changing the term 'exemption' to 'special permit' and authorizes a special permit to be granted up to two years for new special permits and up to four years for renewals.

(ii) Transportation by cargo vessel is to oil and gas production facilities within the jurisdiction of the United States of America.

(iii) The portable tank is not overstowed with other containers or freight.

c. The portable tank may not be transported in container-on-flat car (COFC) or trailer-on-flat car (TOFC) service except under conditions approved by the Associate Administrator for Safety, Federal Railroad Administration.

11. COMPLIANCE: Failure by a person to comply with any of the following may result in suspension or revocation of this special permit and penalties prescribed by Federal hazardous materials transportation law 49 U.S.C. 5101 et seq:

- o All terms and conditions prescribed in this special permit and the Hazardous Materials Regulations, 49 CFR Parts 171-180.
- o Persons operating under the terms of this special permit must comply with the security plan requirement in Subpart I of Part 172 of the HMR, when applicable.
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12. REPORTING REQUIREMENTS: Shipments or operations conducted under this special permit are subject to the Hazardous Materials Incident Reporting requirements specified in 49 CFR §§ 171.15 - Immediate notice of certain hazardous materials incidents, and 171.16 - Detailed hazardous materials incident reports. In addition, the grantee(s) of this special permit must notify the Associate Administrator for Hazardous Materials Safety -- OHMEA, in writing, of any incident involving a package, shipment or operation conducted under terms of this special permit.

Issued in Washington, D.C.:

*Aiane LaValle*

for Bob Richard  
Deputy Associate Administrator  
for Hazardous Materials Safety

Address all inquiries to: Associate Administrator for Hazardous Materials Safety, Pipeline and Hazardous Materials Safety Administration, Department of Transportation, Washington, D.C. 20590. Attention: PHH-31.

Copies of this special permit may be obtained by accessing the Hazardous Materials Safety Homepage at [http://hazmat.dot.gov/sp\\_app/special\\_permits/spec\\_perm\\_index.htm](http://hazmat.dot.gov/sp_app/special_permits/spec_perm_index.htm). Photo reproductions and legible reductions of this special permit are permitted. Any alteration of this special permit is prohibited.

PO: PTO/AM

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# PRO TRANSPORT INC.

Tel #: (305) 576-5373  
Fax #: (305) 576-9247

All Payments must be made to:  
P.O. Box 821700  
Pembroke Pines, FL 33082-1700  
I.C.C. M.C. 340614

B/L No. \_\_\_\_\_  
Driver's No. 490  
Date: 5-14-08

## BILL OF LADING

Consignor: AIR GAS (NAME) 9030 NW 58 ST (ADDRESS) MIAMI, FL (CITY AND STATE)  
Consignee: FLORIDA TRANSP (NAME) INTE OCEAN (ADDRESS) FT LAUDERDALE, FL (CITY AND STATE)  
Shipper Instructions: BOOK# 10024463

Received subject to the classification and tariffs in effect on the date of issue of this B/L.

No. of Pkgs.	Description Of Articles	Unit Number	Empty or Seal No.
	40' Van Trailer		5
	40' Flat Bed		2
	40' Container		0
	40' Bogie		1
	20' Container	<u>JBKU-211007-4</u>	3
	20' Bogie	<u>PRO-2061</u>	1

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

**RESPONSIBILITY FOR LOSS OR DAMAGE TO EQUIPMENT**

Consignee shall be fully responsible to Carrier for any loss of, theft, mysterious disappearance or any other failure to return the equipment or (damage to equipment (including chassis and container(s) or trailer(s) described in this bill of lading without regard to cause while this equipment is in the possession of the consignee. Damages for the loss, theft, mysterious disappearance or other failure to return the equipment or any part of it shall be the replacement value of the equipment or Carrier's obligation to the owner, whichever is lower. Damages for the repair of the equipment or for the removal of any lien placed on the equipment shall be the carrier's or owner's actual cost of repair or clearing the lien.

TIME: Arrived Shipper \_\_\_\_\_ Left Shipper \_\_\_\_\_ Arrived Consignee \_\_\_\_\_ Left Consignee \_\_\_\_\_  
WAITING TIME (@ \$ /hour) AT Shipper  Consignee  \_\_\_\_\_ Hrs. \_\_\_\_\_ Mins.

Authorized By: \_\_\_\_\_ Title \_\_\_\_\_

Transportation		Weight Ticket		Detention		Other Charges		Declared Value Charge		Total Charges
Rate	Charge	Rate	Charge	Rate	Charge	Rate	Charge	Rate	Charge	
\$ _____ /		\$ _____ per		_____ Hours						
each way	\$ _____ /	Ticket	\$ _____	@ \$ / Hr.	\$ _____		\$ _____		\$ _____	\$ _____

### DECLARED VALUE

Unless a greater value is declared and written in the place provided prior to tender of the shipment to carrier and additional transportation charge of 50 cents (.50¢ U.S.) per \$100.00 or fraction thereof of the declared value is paid on the property in the above described trailer or container the shipment moves at a declared value of 50 cents (.50¢ U.S.) per pound per article or actual value, whichever is less. The declared value is not more than \$ \_\_\_\_\_.

### SHIPPER'S CERTIFICATE

I do certify that the above described weighs \_\_\_\_\_ and consists of \_\_\_\_\_

**RESPONSIBILITY FOR PER DIEM, DEMURRAGE, OR DETENTION CHARGES**

Consignee, from the time of acceptance of the equipment (including both chassis and container(s) or trailer described in the bill of lading) from Carrier, shall be responsible to Carrier for all per diem, demurrage, and/or detention charges assessed by whatever source until the equipment is returned to Carrier or the owner of the equipment. In the event the equipment is lost, stolen or destroyed while in the possession of the consignee said consignee shall be responsible for all per diem, demurrage and/or detention charges assessed until the date the consignee has paid the full amount assessed by the owners for the lost, stolen or destroyed equipment. Consignee's bailment shall not terminate until it has received a written receipt for the equipment from Carrier or owner.

**"IN BOND AND HAZARDOUS MATERIAL SHIPMENTS"**

Shipper/Consignor/Consignee must advise Carrier if the shipment is an in bond movement or hazardous material shipment and must provide necessary documents, including shipping papers, and information for Carrier to properly perform under the applicable regulations and this bill of lading. Shipper/Consignor/Consignee must also furnish Carrier with proper shipping papers and correctly packaged and loaded commodities and/or all necessary documents needed for Carrier to comply with U.S. Custom Service and Dept. of Transportation regulations applicable to this shipment and its contents. Failure to comply with these provisions makes Shipper/Consignor/Consignee responsible to Carrier for any fines, penalties, imputed damages or other assessments together with Carrier's costs, including attorney's fees, incurred by or on behalf of Shipper/Consignor's/Consignee's failure to comply with these provisions.

**Shippers Signature**

**"Special Conditions, IMPROPER LOADING, OVERWEIGHT & ADVANCE CHARGES"**

Unless otherwise stated in writing by Carrier this shipment moves shipper's load, weight and count and the terms and conditions of this bill of lading and the laws in effect on the date of issue of this bill of lading shall be altered, amended or changed unless said changes are negotiated and agreed by an officer for Carrier prior to the issuance of this bill of lading and such change of this bill of lading, Consignee/Consignor shall be responsible to Carrier and the public for all damages to the equipment and its contents, if loaded, for improper loading, including overweight and failure to properly secure or distribute the contents of the equipment. Shipper/Consignor/Consignee shall be responsible to Carrier for all bonds, fines, penalties, imputed damages, costs of investigating and defending, including attorney's fees, and judgments incurred (from any source, governmental or private, by reason of the violation of this clause. Any bonds, fines, penalties or imputed damages assessed by any governmental authority are advance charges due under this bill of lading and are transportation charges to be paid prior to the delivery of the equipment and its contents, if loaded, to the Consignee.

CONSIGNEE \_\_\_\_\_ (COMPANY NAME) CARRIER: PRO TRANSPORT INC  
RECEIVED BY \_\_\_\_\_ DRIVER \_\_\_\_\_  
PAYMENT OF CHARGES



All charges must be paid within 7 days except C.O.D. and other advance charges which are due on the tender of this shipment. Unpaid balances due on this bill of lading for transportation charges, per diem, demurrage, detention, loss or damage to equipment shall bear interest at the rate of 1.5% per month, if carrier is required to file a law suit to collect transportation or any other applicable costs or charges due on this bill of lading, consignee/consignee shall be liable for the costs of collection including Carrier's attorney's fees and costs.

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REPORT NUMBER: 08462028  
EXHIBIT NUMBER: 13

May. 19. 2008 10:18AM

No. 0107 P. 6/9

### IMO DANGEROUS GOODS DECLARATION

<b>1 Shipper/Consignor/Sender</b> <b>Airgas South-Miami</b> 9030 N.W. 55th Street Miami, Florida 33178 Tel: (305) 470-8833 Fax: (305) 470-9089		<b>2 Transport Documents Number</b>  	
<b>3 Page of pages</b> 1 of 1		<b>4 Shipper's Reference</b>  	
<b>5 Consignee</b> <b>AGA SA PERU</b> <b>AV RUSYOR GAMBETTA 580</b>  <b>CALLAO, PERU</b>		<b>6 Freight Forwarder's Reference</b>  	
<b>7 Carrier (to be declared by the Carrier)</b>  			
<b>SHIPPER'S DECLARATION</b> I hereby declare that the contents of this consignment are fully and accurately described below by the Proper Shipping Name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.			
<b>10 Vessel/Trip &amp; Date</b>  		<b>11 Port/Place of Loading</b> <b>MIAMI, FLA</b>	
<b>12 Port/Place of Discharge</b> <b>MIAMI, FLA</b>		<b>13 Destination</b> <b>CALLAO PERU</b>	
<b>13 Additional Handling Information</b>  <b>EMERGENCY TELEPHONE NUMBER</b> 1-800-949-7887 1-708-527-3887			
<b>14 Shipping Marks</b> Number & Kind of Packages, Description of Goods <b>GW (kg)</b> <b>CUBE (m³)</b>  <b>1 UNIT UN1951 ISO ARGON REFRIGERATED LIQUID CLASS 2.2</b> <b>20,520 KGS.</b>			
<b>15 CTU ID No.</b> <b>JBK4 21007-4</b>		<b>16 Seal No.</b>  	
<b>17 CTU Size &amp; Type</b>  		<b>18 Tare Mass (kg)</b>  	
<b>19 Total Gross Mass (kg)</b>  		<b>21 Receiving Organization Receipt</b> Received the above number of packages/containers/trailers in apparent good order and condition, unless stated hereon: <b>RECEIVING ORGANIZATION REMARKS:</b>  	
<b>20 Name of Company</b> <b>AIRGAS SOUTH</b>		<b>22 Name of Company Preparing Here</b> <b>AIRGAS SOUTH</b>	
<b>Name/Status of Declarant</b> <b>GUSTAVO DEQUESADA EX. REP.</b>		<b>Name/Status of Declarant</b> <b>GUSTAVO DEQUESADA EX. REP.</b>	
<b>Place and Date</b> <b>MIAMI, FLA 5/12/08</b>		<b>Place and Date</b> <b>MIAMI, FLA 5/12/08</b>	
<b>Signature of Declarant</b> 		<b>Signature of Declarant</b> 	

U.S. DOT/PHILADELPHIA/SOUTHERN REGION  
 REPORT NUMBER: 08462028  
 EXHIBIT NUMBER: 13  
 PAGE NUMBER: 2 OF 4

# PRO TRANSPORT INC.

Tel #: (305) 576-5373  
 Fax #: (305) 576-9247

All Payments must be made to:  
 P.O. Box 821700  
 Pembroke Pines, FL 33082-1700  
 I.C.C. M.C. 340614

B/L No. \_\_\_\_\_  
 Driver's No. 470  
 Date: 2-13-01

## BILL OF LADING

Consignor: PORT MANN (NAME) \_\_\_\_\_ (ADDRESS) \_\_\_\_\_ (CITY AND STATE) \_\_\_\_\_  
 Consignee: DIRLAS 9030 NW 58 ST (NAME) \_\_\_\_\_ (ADDRESS) \_\_\_\_\_ (CITY AND STATE) \_\_\_\_\_  
 Shipper Instructions: HAZAR MAT

Received subject to the classification and tariffs in effect on the date of issue of this B/L.

No. of Pkgs.	Description Of Articles	Unit Number	Empty or Seal No.
	40' Van Trailer		
	40' Flat Bed		
	40' Container		
	40' Bogle		
	20' Container <u>SBKU 2110074</u>		
	20' Bogle <u>PRO 2061</u>		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)  
**RESPONSIBILITY FOR LOSS OR DAMAGE TO EQUIPMENT**  
 Consignee shall be fully responsible to Carrier for any loss of, theft, mysterious disappearance or any other failure to return the equipment or damage to equipment (including chassis and container(s) or trailer(s) described in this bill of lading without regard to cause while this equipment is in the possession of the consignee. Damages for the loss, theft, mysterious disappearance or other failure to return the equipment or any part of it shall be the replacement value of the equipment or carrier's obligation to the owner, whichever is lower. Damages for the repair of the equipment or for the removal of any lien placed on the equipment shall be the carrier's or owner's actual cost of repair or clearing the lien.

TIME: Arrived Shipper \_\_\_\_\_ Left Shipper \_\_\_\_\_ Arrived Consignee \_\_\_\_\_ Left Consignee \_\_\_\_\_  
 WAITING TIME (@ \$ /hour) AT Shipper  Consignee  \_\_\_\_\_ Hrs. \_\_\_\_\_ Mins.  
 Authorized By: \_\_\_\_\_ Title \_\_\_\_\_

Transportation		Weight Ticket		Detention		Other Charges		Declared Value Charge		Total Charges
Rate	Charge	Rate	Charge	Rate	Charge	Rate	Charge	Rate	Charge	
\$ _____		\$ _____	per	_____	Hours					
each way	\$ _____	Ticket	\$ _____	@ \$ /Hr.	\$ _____		\$ _____		\$ _____	\$ _____

### DECLARED VALUE

Unless a greater value is declared and written in the place provided prior to tender of the shipment to carrier and additional transportation charge of 50 cents (.50c U.S.) per \$100.00 or fraction thereof of the declared value is paid on the property in the above described trailer or container the shipment moves at a declared value of 50 cents (.50c U.S.) per pound per article or actual value, whichever is less. The declared value is not more than \$ \_\_\_\_\_

### SHIPPER'S CERTIFICATE

I do certify that the above described weighs \_\_\_\_\_ and consists of \_\_\_\_\_

**RESPONSIBILITY FOR PER DIEM, DEMURRAGE, OR DETENTION CHARGES**  
 Consignee, from the time of acceptance of the equipment (including both chassis and container(s) or trailer described in the bill of lading) from Carrier, shall be responsible to Carrier for all per diem, demurrage, and/or detention charges assessed by whatever source until this equipment is returned to Carrier or the owner of the equipment. In the event the equipment is lost, stolen or destroyed while in the possession of the consignee said consignee shall be responsible for all per diem, demurrage and/or detention charges assessed until the date the consignee has paid the full amount assessed by the owners for the lost, stolen or destroyed equipment. Consignee's bailment shall not terminate until it has received a written receipt for the equipment from Carrier or owner.

**"IN BOND AND HAZARDOUS MATERIAL SHIPMENTS"**  
 Shipper/Consignor/Consignee must advise Carrier if the shipment is an in bond movement or hazardous material shipment and must provide necessary documents, including shipping papers, and information for Carrier to properly perform under the applicable regulations and this bill of lading. Shipper/Consignor/Consignee must also furnish Carrier with proper shipping papers and correctly packaged and loaded commodities and/or all necessary documents needed for Carrier to comply with U.S. Custom Service and Dept. of Transportation regulations applicable to this shipment and its contents. Failure to comply with these provisions makes Shipper/Consignor/Consignee responsible to Carrier for any fines, penalties, liquidated damages or other assessments together with Carrier's costs, including attorney's fees, incurred as a result of Shipper's/Consignor's/Consignee's failure to comply with these provisions.

Shippers Signature \_\_\_\_\_  
**"Special Conditions, IMPROPER LOADING, OVERWEIGHT & ADVANCE CHARGES"**  
 Unless otherwise stated in writing by Carrier this shipment is subject to the tariff in effect on the date of issue of this bill of lading and shall be amended or changed unless said changes are negotiated and approved by an officer for Carrier prior to the issuance of this bill of lading and reduced to writing and signed by an officer for Carrier prior to the issuance of this bill of lading. Consignor/Consignee shall be responsible to Carrier for improper loading, including overweight and failure to properly secure or distribute the contents of the equipment. Shipper/Consignor/Consignee shall be responsible to Carrier for all bonds, fines, penalties, liquidated damages, and judgments incurred from any source, governmental or otherwise, as a result of the violation of this clause. Any bonds, fines, penalties, liquidated damages assessed by any governmental authority are advanced and payable under this bill of lading and are transportation charges to be paid upon delivery of the equipment and its contents, if loaded, to the consignee.

CONSIGNEE: \_\_\_\_\_ (COMPANY NAME)  
 RECEIVED BY: \_\_\_\_\_ DRIVER: Charles White  
 CARRIER: PRO TRANSPORT INC.  
 PAYMENT OF CHARGES

All charges must be paid within 7 days except C.O.D. and other advance charges which are due on the tender of this shipment. Unpaid balances due on this bill of lading for transportation charges, per diem, demurrage, detention, loss or damage to equipment shall bear interest at the rate of 1.5% per month, if carrier is required to file a law suit to collect transportation or any other applicable costs or charges due on this bill of lading, consignor/consignee shall be liable for the costs of collection including Carrier's attorney's fees and costs.

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 REPORT MADE BY: \_\_\_\_\_  
 EXHIBIT NO: \_\_\_\_\_  
 PAGE NUMBER: \_\_\_\_\_



# Multimodal Dangerous Goods Form

This form may be used as dangerous goods declaration as it meets the requirements of SOLAS 74, chapter VII, regulation 4; MARPOL 73/78, Annex III, regulation 4.

1. Shipper / Consignor / Sender AGA FANO FABRICA NACIONAL DE OXIGENO S.A. CARRERA 68 No. 11-51 TEL: 571 425 8850 BOGOTA - COLOMBIA		2. Transport Document Number BOOKING: 1891428		4. Shipper's reference	
		3. Page 1 of 1 Pages		5. Freight Forwarder's reference	
6. Consignee ARGAS SOUTH 8030 NW 58 Street, Miami - Florida 33178 TEL: 305-470-8933 FAX: 305-470-8933 CONTACTO GUSTAVO DE QUESADA CEL 305-345-1171 MIAMI - ESTADOS UNIDOS		7. Carrier SEABOARD MARINE LTD. SHIPPER'S DECLARATION I hereby declare that the contents of this consignments are fully and accurately described below by the proper shipping name, and are classified, packaged, marked and labeled / placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations		8. Date of Declaration	
10. Vessel voyage no./ date SEB.FLORIDA V/ 258		11. Port/place of Loading Cartagena, Colombia		9. Additional handling information EMERGENCY RESPONSE NUMBER: 871 425 45 80 ext 3004	
12. Port/place of Discharge Miami, USA		13. Destination Miami, USA		10. Date of Declaration SEB.FLORIDA V MIA - 12/15	
14. Shipping marks JBKU 2110074		11. Number and kind of packages; description of the goods UN 1901, ARGON, REFRIGERATED LIQUID RESIDUE LAST CONTAINED CLASS 2.2.		12. Gross mass (kg) 8000 kg	
				13. Net mass (kg) 8000 kg	
				14. Cube (m3)	
15. Container/Vehicle ID no. JBKU 2110074		16. Seal number(s)		17. Container size/type 1X20 ISO CONTAINER	
				18. Tare mass (kg)	
				19. Total gross (including tare) (kg) 8000 KGS	
CONTAINER PACKING CERTIFICATE I hereby declare that the goods described above have been packed/ loaded into the container/vehicle identified above in accordance with applicable provisions. <b>MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING.</b>					
20. Name of company AGA FANO FABRICA NACIONAL DE OXIGENO SA			22. Name of company (OF SHIPPER PREPARING THIS NOTE) AGA FANO FABRICA NACIONAL DE OXIGENO SA		
Name/ status of declarant NATALIA PALACIOS			Name/ status of declarant NATALIA PALACIOS		
Place and date BOGOTA FEBRERO 19 DE 2008			Place and date BOGOTA FEBRERO 19 DE 2008		
Signature of declarant 			Signature of declarant 		

**DANGEROUS GOODS:**

\* You must specify: proper shipping name; hazard class, UN No., packaging group, (where assigned) Marine pollutant and observe the

SFL V-258  
CAR 003/004

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
REPORT NUMBER: 08462028  
EXHIBIT NUMBER: 13  
PAGE NUMBER: 4 OF 4

# Airgas

## DELIVERY ORDER

For location nearest you visit  
www.airgas.com

FILED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHF	TOTAL CYLINDERS RET	FREIGHT CHARGES	SHIPPED	DELIVERED VIA

AGAS South, Inc.  
100 NW 88TH ST  
MIAMI FL 33178-1608  
TEL: 470-8933

PIO NO: 001-06947  
**Airgas Original Invoice**  
REL NO: ---  
---SOLD TO: AGA SA PERU

INTERNAL USE ONLY 5027  
CUST NO: 1AGEZ  
ORDER NO: 779008-00  
ORDER DATE: 05/12/08  
PAGE NO: 001 OF 001

AGA SA PERU  
RESTOR GAMBETTA 880

12-May-08 11:14AM CRT:TNA1568

UNIT	SLM	BRCH	TERR	UPS	RFD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENT BY	
	144	23	185	0	X		Other		05/12/08	110	GDC	
DESCRIPTION & HAZARD CLASS		ID	LINE	ITEM	LOC	QTY	CYLINDERS ORDER	SHIP	RETN	VOL/ WT	UNIT AMOUNT	EXTENDED AMOUNT
ARGON REFRIGERATED LIQUID (2 2 UN1951 ARGON INDUSTRIAL BULK) (HH UDM)		2	AR	BLK	H23	438555				438555	.0313	13,595.21

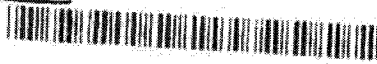
Estimated delivery: 05/13>>>>>>>  
ISO ARGON JBKU 211007-4 45,329LBS / 20,520KGS  
TERMS ARE NET 60 DAYS - TERMINOS 60 DIAS  
EX-WORKS MIAMI PLANT - LUGAR DE ENTREGA  
TO BE PAID IN US DOLLARS - MONEDA EN US DOLARES

Subtotal: 13,595.21  
Tax: .00  
Total Sale: 13,595.21

Other phone number: 501-413-2000  
SEVOY CONTACT: (866) 734-3438

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
REPORT NUMBER: **08462028**  
EXHIBIT NUMBER: 14  
PAGE NUMBER: 1 OF 2

*[Signature]*



AGA SA PERU  
RESTOR GAMBETTA 880

THIS AGREEMENT SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.  
ACCEPTED FOR THE ABOVE CUSTOMER **X**  
NAME: \_\_\_\_\_  
PLEASE PRINT

PLACARDS OFFERED  
 ACCEPT  RE-EC  
CUSTOMER MUST INITIAL CHOICE

UNIT	CUST	UPS

DATE: \_\_\_\_\_ SHIP VIA: Other

THIS BTO CERTIFIES THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, SECCASSED, PACKAGED, MARKED AND LABELLED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.  
Emergency Contact: 866-734-3438  
International: 201-733-527-3855  
Purchaser agrees to obtain Material Safety Data Sheets (MSDS) from one of the following sources: Point of purchase; Airgas Web site; or...  
-NONE-



ORIGINAL INVOICE

Airgas South, Inc. (31:00169) X  
9030 NW 58TH St  
Doral FL 33178-1608  
305-470-8933  
FAX:305-470-9099

DATE	DOCT NO	INVOICE NUMBER	REGION
03/20/08	1AGFZ	110179124	110

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

Airgas South, Inc.  
PO Box 532609  
Atlanta GA 30353-2609  
770-590-6200 FAX:770-590-6100

S  
O  
L  
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AGA SA PERU  
AV NESTOR GAMBETTA 880  
CALLAO FL 00000

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AGA SA PERU  
AV NESTOR GAMBETTA 880  
CALLAO PERU FL

GDQ  
526284-00

001068927 NUMBER 023 124 185# SHIP VIA Other TERMS NET 60 DAYS PAGE

STOCK NUMBER	QTY SHIP	QTY NO	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
5262840319AR BLK			ARGON INDUSTRIAL BULK (HH UOM)	HH	.0310	13595.21 N
** LOCATION: H23 **			Qty Ship: 438555 Qty Bo: 0 438555CF @ 3.1000/100CF			
ISO ARGON JBKU 211007-4 45,349LBS / 20,520KGS TERMS ARE NET 60 DAYS-TERMINOS 60 DIAS EX-WORKS MIAMI PLANT - LUGAR DE ENTREGA TO BE PAID IN US DOLLARS - MONEDA EN US DOLARES						
Subtotal						13595.21
TAX CD: 000014999 TAX DESCRP: FL/NO TAX EXMPT CD: 15 EXMPT/CERT: EXPORT						

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
REPORT NUMBER: 08462028  
EXHIBIT NUMBER: 14  
PAGE NUMBER: 2 OF 2

TAXABLE AMOUNT  
.00

AMOUNT  
THIS INVOICE  
13595.21

**CRYOGENIC TRANSPORTATION, INC.  
DELIVERY RECEIPT**

UNIT # 5820-21007-4		CUSTOMER NAME		CITY		STATE		TANK NO.	
5-11 Air Gas		Miami		FL		1792100			
TRACTOR # 4594		TRAILER # 9056		BILL OF LADING NO. 5168876042		GROSS WT 28980		TARE NET 31420 97060	
ARRIVE TIME 0230		VESSEL INCHES START 0		VESSEL PRESSURE START 10		FULL TRICOCK		Yes ( ) NO ( )	
DEPART		VESSEL INCHES END 58		VESSEL PRESSURE END 10		TOTAL VOLUME DELIVERED		Gal ( ) Lbs ( ) 40050 GAL	
TOTAL SCF DELIVERED		VESSEL INCHES		VESSEL PRESSURE		METER DELIVERY		Yes ( ) NO ( )	
CONVERSIONS:		LAR 1 GAL = 112.5 SCF		1 LB = 9.67 SCF		LIN 1 GAL = 93.11 SCF		1 LB = 13.8 SCF	
EXAMPLES:		LOX - Total gallons delivered X 115.1 = SCF		Total Lbs delivered X 12.08 = SCF		By Driver		Customer Signature	
Driver Signature		Customer Signature							

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
 REPORT NUMBER: 08462028  
 EXHIBIT NUMBER: 15  
 PAGE NUMBER: 1 OF 1

**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement  
Photograph Summary**

**LOCATION**

Airgas South-Miami

**PHOTOGRAPH DATE**

May 14, 2008

**CITY, STATE**

Miami, Florida

**PHOTOGRAPHER**

Airgas South-Miami



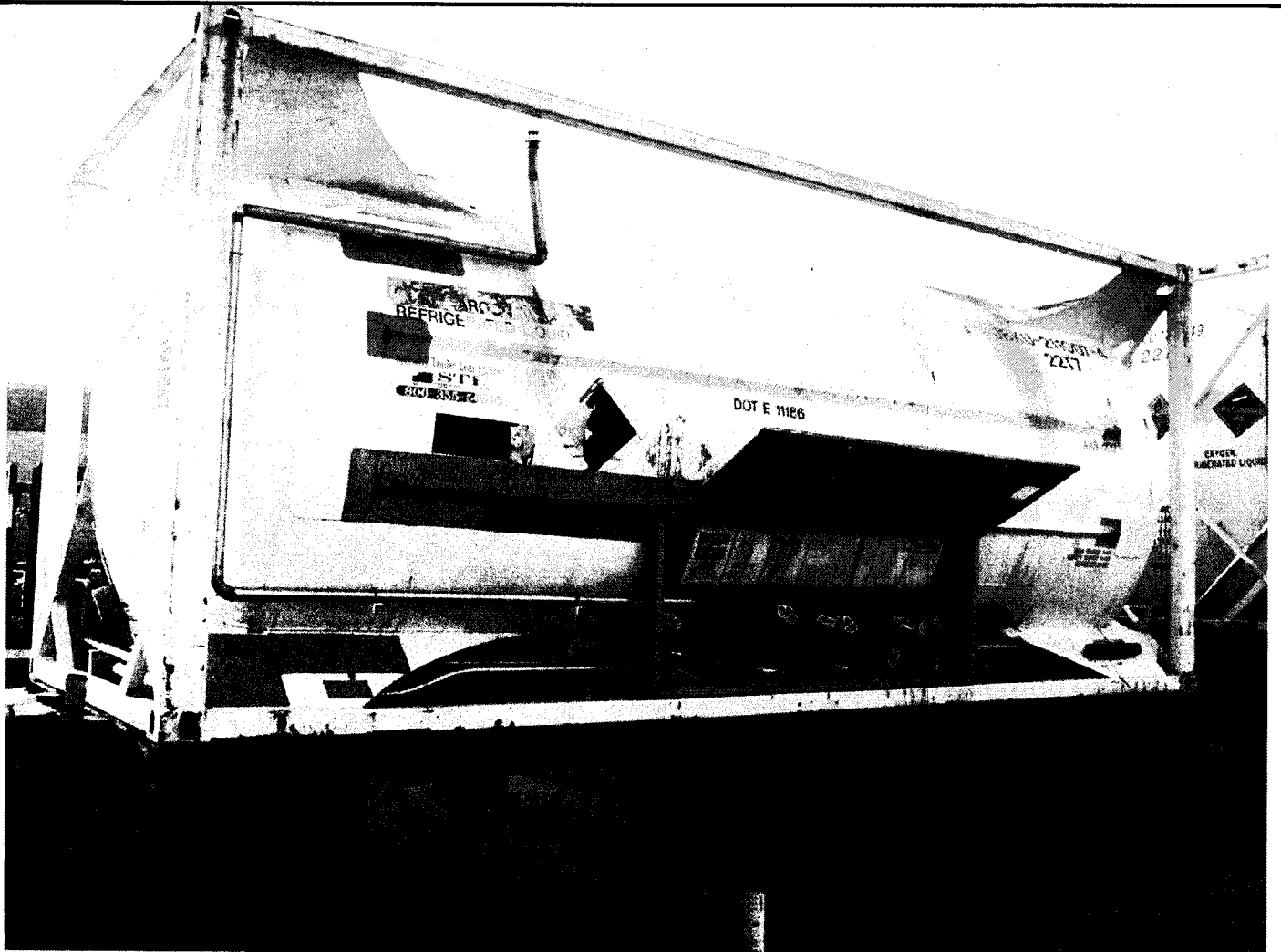
**U.S. Department of Transportation  
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Office of Hazardous Materials Enforcement  
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CITY, STATE  
Miami, Florida

PHOTOGRAPHER  
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**U.S. Department of Transportation  
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Miami, Florida

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Airgas South-Miami



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Pipeline and Hazardous Materials Safety Administration  
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**LOCATION**

Airgas South-Miami

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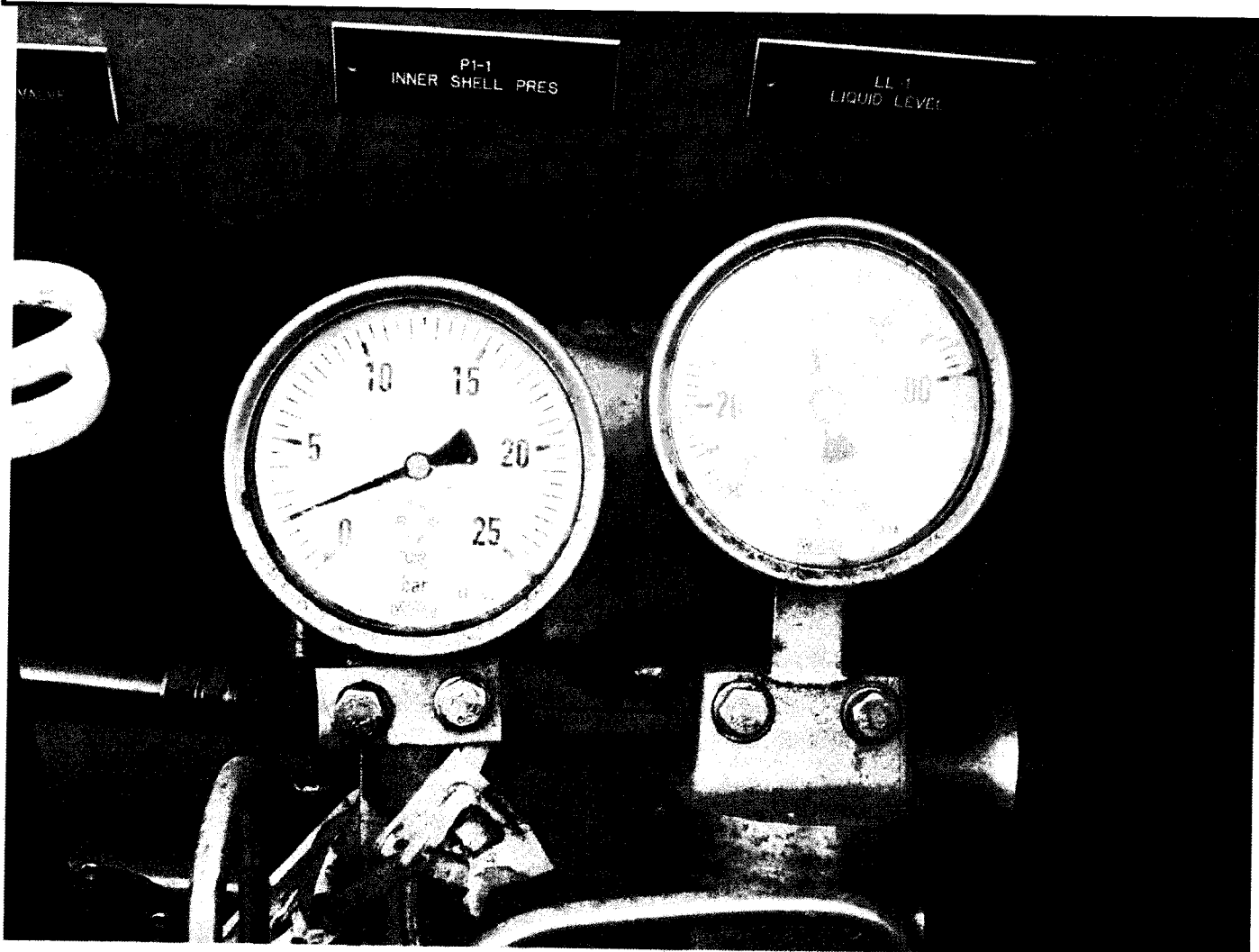
May 14, 2008

**CITY, STATE**

Miami, Florida

**PHOTOGRAPHER**

Airgas South-Miami

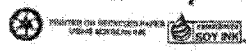




# IMO DANGEROUS GOODS DECLARATION

<b>1 Shipper/Consignor/Sender</b> <b>Airgas South-Miami</b> 9030 N.W. 58th Street Miami, Florida 33178 Tel: (305) 470-8933 Fax: (305) 470-9099		<b>2 Transport Document Number</b>  <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><b>3 Page of pages</b> 1 of 1</td> <td style="width: 50%; border: none;"><b>4 Shipper's Reference</b></td> </tr> </table>			<b>3 Page of pages</b> 1 of 1	<b>4 Shipper's Reference</b>
<b>3 Page of pages</b> 1 of 1	<b>4 Shipper's Reference</b>					
<b>6 Consignee</b> <b>AGA S.A.</b> MALDONADO 10499 AVE Y AYAPAMBA QUITO, ECUADOR		<b>5 Freight Forwarder's Reference</b>  <b>7 Carrier (to be declared by the Carrier)</b> ECUADORIAN LINES				
<b>SHIPPER'S DECLARATION</b> I hereby declare that the contents of this consignment are fully and accurately described below by the Proper Shipping Name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.						
<b>10 Vessel/Flight &amp; Date</b>	<b>11 Port/Place Handling</b> MIAMI, FLA	<b>9 Additional Handling Information</b>  EMERGENCY TELEPHONE NUMBER 1-800-949-7937 1-703-527-3887				
<b>12 Port/Place of Discharge</b> MIAMI, FLA	<b>13 Destination</b> GUAYAQUIL ECUADOR					
<b>14 Shipping Marks</b> *Number & Kind of Packages, Description of Goods      GW (kg)      CUBE (m <sup>3</sup> )  1 UNIT UN1951 ISO ARGON REFRIGERATED LIQUID CLASS 2.2      20,520 KGS						
<b>15 CTU ID No.</b> JBKU 311001-6	<b>16 Seal No.</b>	<b>17 CTU Size &amp; Type</b>	<b>18 Tare Mass (kg)</b>	<b>19 Total Gross Mass (kg)</b>		
<b>CONTAINER/VEHICLE PACKING CERTIFICATE</b> I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of IMDG code 5.4.2. <b>MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING</b>		<b>21 Receiving Organization Receipt</b> Received the above number of packages/containers/trailers in apparent good order and condition, unless stated hereon: <b>RECEIVING ORGANIZATION REMARKS:</b>				
<b>20 Name of Company</b> AIRGAS SOUTH		<b>Hauler's Name</b> ECUADORIAN LINES		<b>22 Name of Company Preparing Note</b> AIRGAS SOUTH		
<b>Name/status of Declarant</b> GUSTAVO DEQUESADA EX. REP.		<b>Vehicle Registration No.</b>		<b>Name/Status of Declarant</b> GUSTAVO DEQUESADA EX. REP.		
<b>Place and Date</b> MIAMI, FLA		<b>Driver Name and Date</b>		<b>Place and Date</b> MIAMI, FLA		
<b>Signature of Declarant</b> 		<b>Driver's Signature</b>		<b>Signature of Declarant</b> 		

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
 REPORT NUMBER: 08462028  
 EXPIRE NUMBER: 17  
 PAGE NUMBER: 1 OF 6



# PRO TRANSPORT INC.

Tel #: (305) 576-5373  
 Fax #: (305) 576-9247

All Payments must be made to:  
 P.O. Box 821700  
 Pembroke Pines, FL 33082-1700  
 I.C.C. M.C. 340614

B/L No. 461  
 Driver's No. \_\_\_\_\_  
 Date: 4/15/08

## BILL OF LADING

Consignor: ATLAS (NAME) 9030 NW 58 ST (ADDRESS) \_\_\_\_\_ (CITY AND STATE)

Consignee: PDMTCL (NAME) \_\_\_\_\_ (ADDRESS) \_\_\_\_\_ (CITY AND STATE)

Shipper Instructions: CONTAINER JBKU-311001-6


Received subject to the classification and tariffs in effect on the date of issue of this B/L

No. of Pkgs.	Description Of Articles	Unit Number	Empty or Seal No.
	40' Van Trailer		
	40' Flat Bed		
	40' Container		
	40' Bogle		
	20' Container <u>JBKU 31</u>		
	20' Bogle <u>PRO</u>		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)  
**RESPONSIBILITY FOR LOSS OR DAMAGE TO EQUIPMENT**  
 Consignee shall be fully responsible to Carrier for any loss of, theft, mysterious disappearance or any other failure to return the equipment or damage to equipment (including chassis and container(s) or trailer(s) described in this bill of lading without regard to cause while this equipment is in the possession of the consignee. Damages for the loss, theft, mysterious disappearance or other failure to return the equipment or any part of it shall be the replacement value of the equipment or carrier's obligation to the owner, whichever is lower. Damages for the repair of the equipment or for the removal of any lien placed on the equipment shall be the carrier's or owner's actual cost of repair or clearing the lien.

Port of Miami Date Seaport Department



LOPEZ, MARLON  
 Expiration Date **2/13/2009**  
 PRO TRANSPORT INC

58950

TIME: Arrived Shipper \_\_\_\_\_ Left Shipper \_\_\_\_\_

WAITING TIME (@ \$ /hour) AT Shipper  Consignee

Authorized By: \_\_\_\_\_

Transportation		Weight Ticket	
Rate	Charge	Rate	Charge
\$ _____	\$ _____ per	\$ _____	\$ _____
each way	Ticket		@ \$ _____

Unless a greater value is declared and written in the 50 cents (.50c U.S.) per \$100.00 or fraction thereof shipment moves at a declared value of 50 cents (.50c) per \$100.00.

Left Consignee \_\_\_\_\_  
 Hrs. \_\_\_\_\_ Mins. \_\_\_\_\_

Declared Value Charge		Total Charges	
Rate	Charge	Rate	Charge
\$ _____	\$ _____	\$ _____	\$ _____

ment to carrier and additional transportation charge of property in the above described trailer or container the value, whichever is less. The declared value is not more

### SHIPPER'S CERTIFICATE

I do certify that the above described weighs \_\_\_\_\_ and consists of \_\_\_\_\_

#### RESPONSIBILITY FOR PER DIEM, DEMURRAGE, OR DETENTION CHARGES

Consignee, from the time of acceptance of the equipment (including both chassis and container(s) or trailer described in the bill of lading) from Carrier, shall be responsible to Carrier for all per diem, demurrage, and/or detention charges assessed by whatever source until this equipment is returned to Carrier or the owner of the equipment. In the event the equipment is lost, stolen or destroyed while in the possession of the consignee said consignee shall be responsible for all per diem, demurrage and/or detention charges assessed by the owners for the lost, stolen or destroyed equipment. Consignee's bailment shall not terminate until it has received a written receipt for the equipment from Carrier or owner.

#### \*IN BOND AND HAZARDOUS MATERIAL SHIPMENTS\*

\*Shipper/Consignor/Consignee must advise Carrier if the shipment is an in bond movement or hazardous material shipment and must provide necessary documents, including shipping papers, and information for Carrier to properly perform under the applicable regulations and this bill of lading. Shipper/Consignor/Consignee must also furnish Carrier with proper shipping papers and correctly packaged and loaded commodities and/or all necessary documents needed for Carrier to comply with U.S. Custom Service and Dept. of Transportation regulations applicable to this shipment and its contents. Failure to comply with these provisions makes Shipper/Consignor/Consignee responsible to Carrier for any fines, penalties, liquidated damages or other assessments together with Carrier's costs including attorney's fees, incurred as a result of Shipper's/Consignor's/Consignee's failure to comply with these provisions.

#### \*Special Conditions IMPROPER LOADING OVERWEIGHT & ADVANCE CHARGES\*

Unless otherwise stated in writing by Carrier this shipment moves shipper's load, weight and count and the terms and conditions of this bill of lading in effect on the date of issue of this bill of lading shall be applied, amended or changed unless said changes are negotiated and approved by an officer for Carrier prior to the issuance of this bill of lading and such changes reduced to writing and signed by an officer for Carrier prior to the issuance of this bill of lading. Consignor/Consignee shall be responsible to Carrier and the public for all damages to the equipment and its contents if loaded, for improper loading, including overweight and failure to properly secure or distribute the contents of the equipment. Shipper/Consignor/Consignee shall be responsible to Carrier for all bonds, fines, penalties, liquidated damages, judgments, costs of investigating and defending, including attorney's fees, and judgments incurred from any source, governmental or otherwise, as a result of the violation of this clause. Any bonds, fines, penalties, liquidated damages assessed by any governmental authority are advanced by the Shipper/Consignor/Consignee under this bill of lading and are transportation charges to be paid prior to the delivery of the equipment and its contents, if loaded, to the consignee.

CONSIGNEE \_\_\_\_\_ (COMPANY NAME)

CARRIER: PRO TRANSPORT INC.

RECEIVED BY \_\_\_\_\_ DRIVER \_\_\_\_\_

#### PAYMENT OF CHARGES

All charges must be paid within 7 days except C.O.D. and other advance charges which are due on the tender of this shipment; Unpaid balances due on this bill of lading for transportation charges, per diem, demurrage, detention, loss or damage to equipment shall bear interest at the rate of 1.5% per month, if carrier is required to file a law suit to collect transportation or any other applicable costs or charges due on the bill of lading, except that the carrier shall be liable for the costs of collection, including attorney's fees and costs.

U.S. DOT REPORTING EXHIBIT PAGE NUMBER  
 REGION 02028  
 17

**CRYOGENIC TRANSPORTATION, INC.  
DELIVERY RECEIPT**

DATE		CUSTOMER NAME		CITY		STATE		TRIP DATA SHEET NO.	
TRUCK #		TRAILER #		PRODUCT		BILL OF LADING NO.		GROSS TARE NET	
ARRIVE		DEPART		VESSELL INCHES		VESSELL PRESSURE		FULL TRICOCK	
START		END		START		END		TOTAL VOLUME DELIVERED	
TOTAL SCF DELIVERED		METER DELIVERY		Yes		No		Gal ( ) Lbs ( )	

TRUCK # 3110016 CUSTOMER NAME CRYOGENIC TRANSPORTATION, INC. CITY MEMO STATE AL TRIP DATA SHEET NO. 2017  
 TRAILER # 70914 PRODUCT Acetylene Gas BILL OF LADING NO. 751108 GROSS TARE NET  
 ARRIVE 8:00 DEPART 17:00 VESSELL INCHES 68 VESSELL PRESSURE 58 FULL TRICOCK NO  
 TOTAL SCF DELIVERED 4549.50 METER DELIVERY Yes Gal ( ) 160 Lbs ( ) 2884

**CONVERSIONS:**  
 LAR - 1 GAL = 112.5 SCF 1 LB = 9.67 SCF  
 LOX - 1 GAL = 115.1 SCF 1 LB = 12.08 SCF

**EXAMPLES:** LOX - Total Gallons delivered X 115.1 = \_\_\_\_\_ SCF  
 Total Lbs delivered X 12.08 = \_\_\_\_\_ SCF  
 LIN - 1 GAL = 93.11 SCF 1 LB = 13.8 SCF  
160 Gal X 13.8 SCF = 2208 Lbs

Driver Signature: [Signature]  
 Customer Signature: [Signature]

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
 REPORT NUMBER: 08462028  
 EXHIBIT NUMBER: \_\_\_\_\_  
 PAGE NUMBER: 3 OF 6



# DELIVERY ORDER

For location nearest you visit [www.airgas.com](http://www.airgas.com)

FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP.	TOTAL CYLINDERS RET.	FREIGHT CHARGES	SHIPPED/ DELIVERED VIA			
ITEM COUNT							PCS	ZONE	GR WEIGHT	DECL VALUE \$
BY										

---SOLD BY---  
 Airgas South, Inc. (31:00169)  
 030 NW 58TH St  
 Coral FL 33178-1608  
 305] 470-8933

P/O NO: 001-06947  
 REL NO: 157

INTERNAL USE ONLY 0657

CUST NO: AID35

ORDER NO: 635506-00

ORDER DATE: 04/10/08

PAGE NO: 001 OF 001

---SHIP TO---  
 GA SA  
 M 11 1/2 VIA DAULE  
 UAYAQUIL  
 CUADOR

---SOLD TO---  
 AGA SA

10-Apr-08 01:23PM CRT:TNA3386

PLAN TYPE	SLSM	SRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENT BY
HRG	144	23	185	0	X		Other		04/10/08	110	GDO

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	..CYLINDERS..	VOL/	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	NO.	NUMBER	ORDER	SHIP	RETN	WT	AMOUNT	AMOUNT

48555	HH	X	ARGON, REFRIGERATED LIQUID		2	AR BLK	H23	438555		438555	.0310	13,595.21
-------	----	---	----------------------------	--	---	--------	-----	--------	--	--------	-------	-----------

2.2 UN1951  
 (ARGON INDUSTRIAL BULK)  
 ((HH UOM))

<<<<<<Estimated delivery:04/11>>>>>>

ISO ARGON JBKU 311001-6 45.349LBS 20.520KGS

Subtotal 13,595.21  
 Tax: .00  
 Total Sale 13,595.21

Customer phone number: 593-267-3505  
 EMERGENCY CONTACT (866) 734-3438

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
 REPORT NUMBER: 08462028  
 EXHIBIT NUMBER: 17  
 PAGE NUMBER: 4 OF 6

SHIPPED BY:

SHIPPED TO:

GA SA  
 M 11 1/2 VIA DAULE  
 UAYAQUIL  
 CUADOR



THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER **X**

PLACARDS OFFERED  
 ACCEPT  REJECT  
 CUSTOMER MUST INITIAL CHOICE

NAME PLEASE PRINT

01-06947

CUST. UPS  
 00 0

ORDER DATE SHIP VIA  
 35506-00 Other

-NONE-

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION  
 Emergency Contact: 866-734-3438  
 (International call: 1-703-627-3687)  
 Purchaser agrees to obtain Material Safety Data Sheets (MSDS) from one of the following sources; Point of purchase, Airgas Web site at [www.airgas.com](http://www.airgas.com) or by calling the above listed emergency contact phone number and selecting option #1.

# Airgas

## ORIGINAL INVOICE

Airgas South, Inc. (31:00169) X  
 9030 NW 58TH St  
 Doral FL 33178-1808  
 305-470-8933  
 FAX:305-470-9099

DATE	ACCT NO	INVOICE NUMBER	REGION
04/10/08	AID35	110306227	110

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

Airgas South, Inc.  
 PO Box 532609  
 Atlanta GA 30353-2609  
 770-590-6200 FAX:770-590-6100

DDO  
 635506-00

AGA SA  
 MALDONADO 10499 AVE Y  
 AYAPAMBA QUITO  
 ECADOR FL 00000

AGA SA  
 KM 11 1/2 VIA DAULE  
 GUAYAQUIL  
 ECUADOR

ORDER NUMBER 001-08947	023	144	185	SHIP VIA Other	TERMS NET 60 DAYS	PAGE 1
---------------------------	-----	-----	-----	-------------------	----------------------	-----------

STOCK NUMBER	QTY SHIPD	QTY RO	CYLINDER	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
RELEASE #: 157							
** LOCATION: H23 **							
6355060410AR BLK				ARGON INDUSTRIAL BULK (HH UOM)	HH	.0310	13595.21 N
				Qty Ship: 438555 Qty Bo: 0			
				438555CF @ 3.1000/100CF			
				ISO ARGON JBKU 311001-6 45,349LBS 20,520KGS			
				Subtotal			13595.21
TAX CD: 000014999 TAX DESCRP: FL/NO TAX EXMPT CD: 15 EXMPT/CERT: EXPORT							

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
 REPORT NUMBER: 08462028  
 EXHIBIT NUMBER:  
 PAGE NUMBER: 5 of 6

TAXABLE AMOUNT

AMOUNT THIS INVOICE

13595.21

**Burns, Bob <PHMSA>**

---

**From:** Heneghan, John <PHMSA>  
**Sent:** Wednesday, May 28, 2008 4:52 PM  
**To:** Burns, Bob <PHMSA>  
**Subject:** FW: Emailing: ISOA ARGON JBKU 311006-6 4-14-08 001, ISOA ARGON JBKU 311006-6 4-14-08 002, ISOA ARGON JBKU 311006-6 4-14-08 003, ISOA ARGON JBKU 311006-6 4-14-08 004

**Attachments:** ISOA ARGON JBKU 311006-6 4-14-08 001.jpg; ISOA ARGON JBKU 311006-6 4-14-08 002.jpg; ISOA ARGON JBKU 311006-6 4-14-08 003.jpg; ISOA ARGON JBKU 311006-6 4-14-08 004.jpg



ISOA ARGON JBKU ISOA ARGON JBKU ISOA ARGON JBKU ISOA ARGON JBKU  
311006-6 4-14-... 311006-6 4-14-... 311006-6 4-14-... 311006-6 4-14-...

-----Original Message-----

**From:** Gustavo DeQuesada [mailto:Gustavo.DeQuesada@Airgas.com]  
**Sent:** Wednesday, May 21, 2008 5:17 PM  
**To:** Heneghan, John <PHMSA>  
**Subject:** FW: Emailing: ISOA ARGON JBKU 311006-6 4-14-08 001, ISOA ARGON JBKU 311006-6 4-14-08 002, ISOA ARGON JBKU 311006-6 4-14-08 003, ISOA ARGON JBKU 311006-6 4-14-08 004

-----Original Message-----

**From:** Gustavo DeQuesada  
**Sent:** Monday, April 14, 2008 11:09 AM  
**To:** 'Sandy.Baez@ec.aga.com'; 'jose.miguel.ordonez@ec.aga.com'  
**Subject:** FW: Emailing: ISOA ARGON JBKU 311006-6 4-14-08 001, ISOA ARGON JBKU 311006-6 4-14-08 002, ISOA ARGON JBKU 311006-6 4-14-08 003, ISOA ARGON JBKU 311006-6 4-14-08 004

AQUI LES ENVIO LAS FOTOS DEL ISO DE ARGON JBKU 311006-6 SALUDOS GUSTAVO -----Original Message-----

**From:** Aldo Carasa  
**Sent:** Monday, April 14, 2008 10:10 AM  
**To:** Gustavo DeQuesada  
**Subject:** Emailing: ISOA ARGON JBKU 311006-6 4-14-08 001, ISOA ARGON JBKU 311006-6 4-14-08 002, ISOA ARGON JBKU 311006-6 4-14-08 003, ISOA ARGON JBKU 311006-6 4-14-08 004

The message is ready to be sent with the following file or link attachments:

ISOA ARGON JBKU 311006-6 4-14-08 001  
ISOA ARGON JBKU 311006-6 4-14-08 002  
ISOA ARGON JBKU 311006-6 4-14-08 003  
ISOA ARGON JBKU 311006-6 4-14-08 004

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
REPORT NUMBER: 08462028  
EXHIBIT NUMBER: 17  
PAGE NUMBER: 6 OF 6

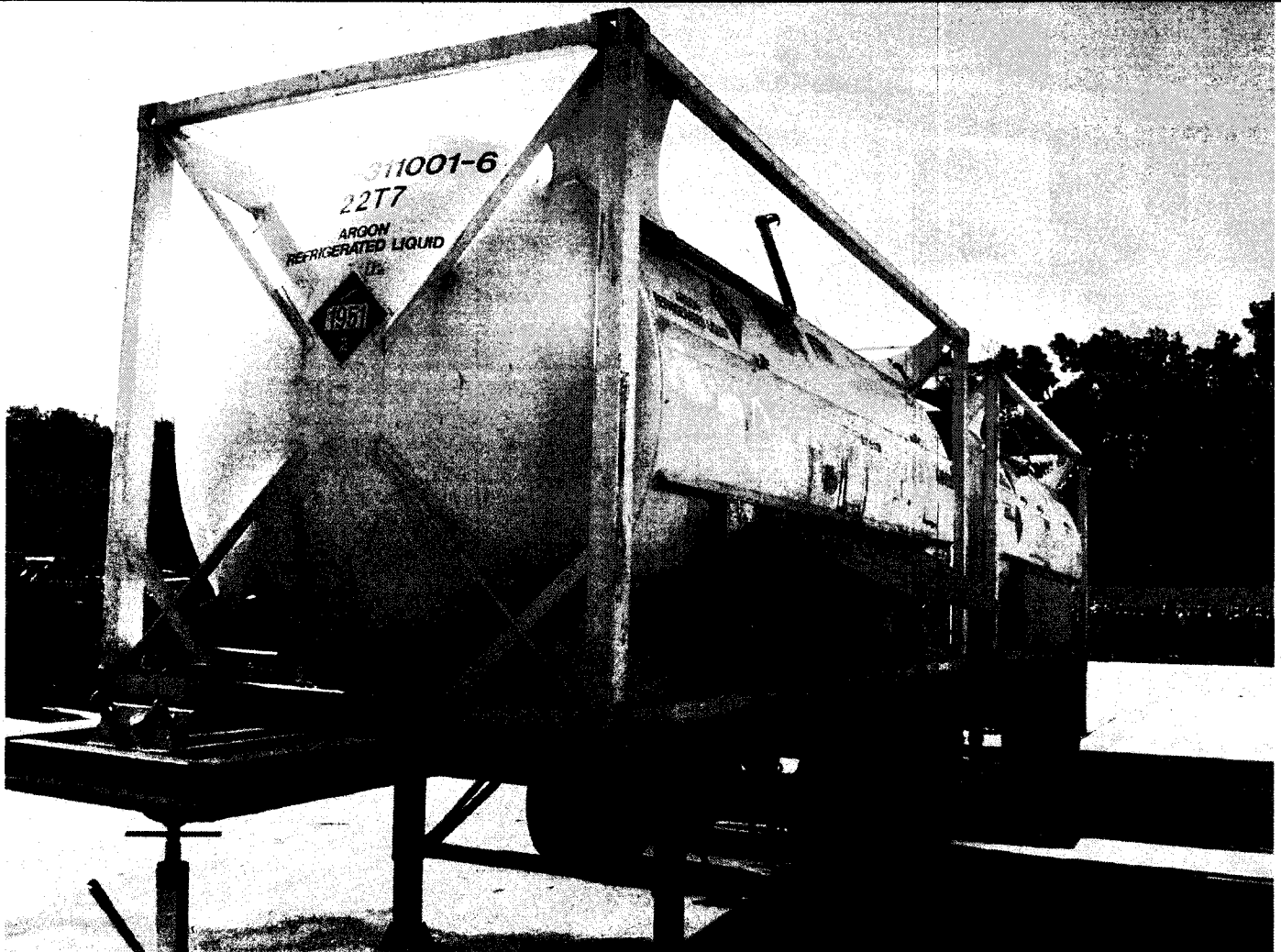
**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement  
Photograph Summary**

LOCATION  
Airgas South-Miami

PHOTOGRAPH DATE  
April 14, 2008

CITY, STATE  
Miami, Florida

PHOTOGRAPHER  
Airgas South-Miami



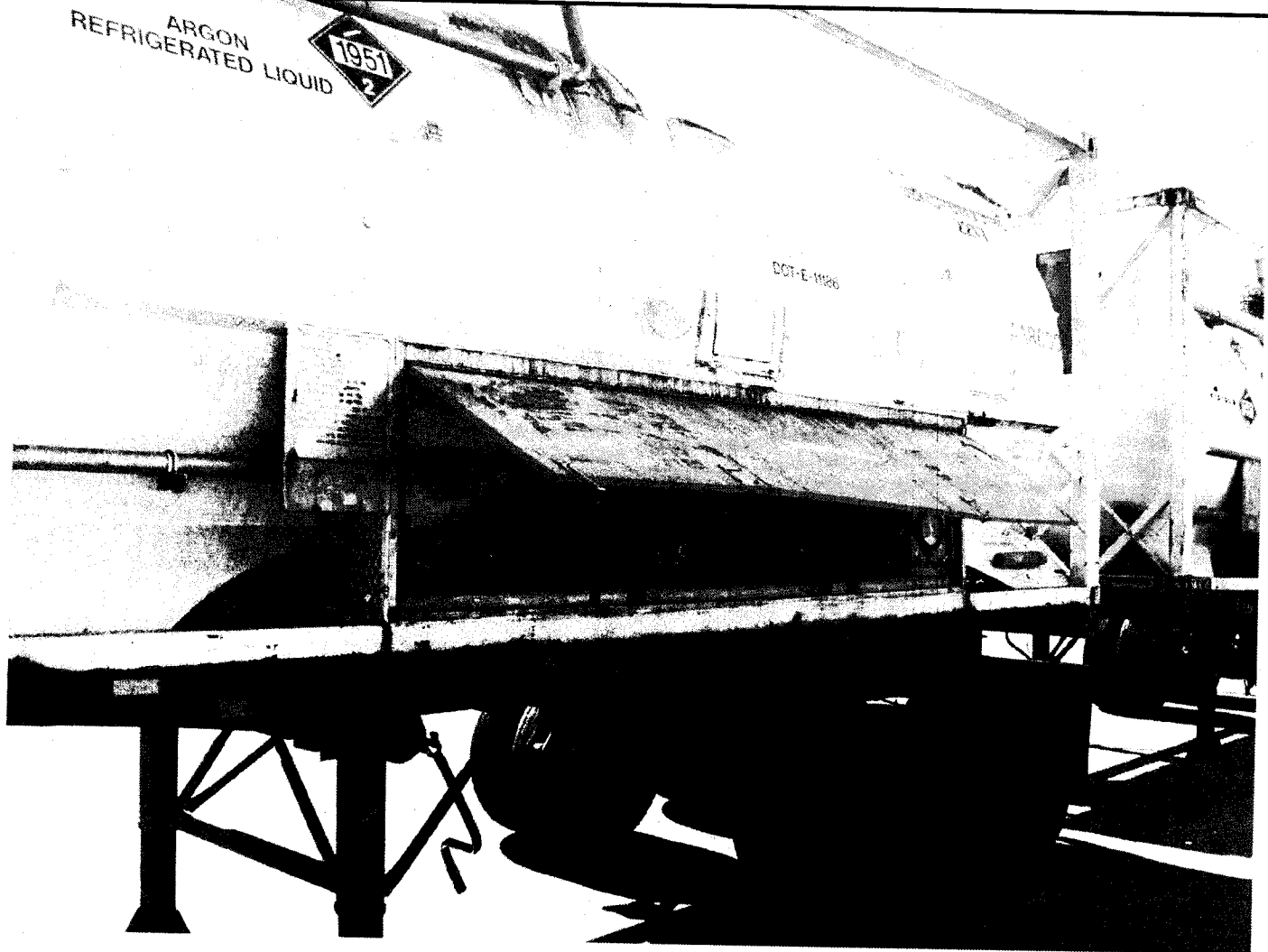
**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement  
Photograph Summary**

**LOCATION**  
Airgas South-Miami

**PHOTOGRAPH DATE**  
April 14, 2008

**CITY, STATE**  
Miami, Florida

**PHOTOGRAPHER**  
Airgas South-Miami





**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement  
Photograph Summary**

**LOCATION**

Airgas South-Miami

**PHOTOGRAPH DATE**

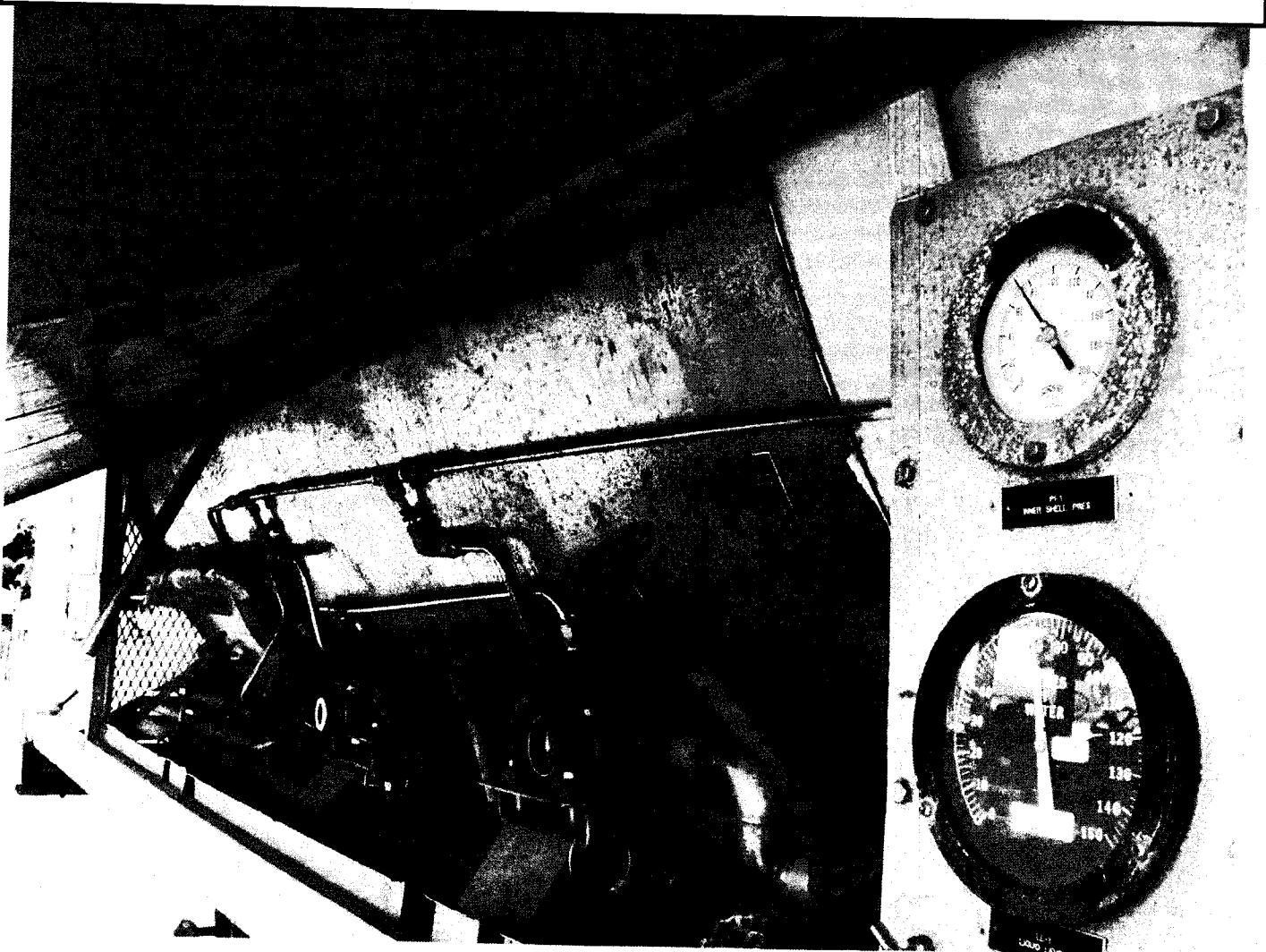
April 14, 2008

**CITY, STATE**

Miami, Florida

**PHOTOGRAPHER**

Airgas South-Miami



**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement  
Photograph Summary**

**LOCATION**

Airgas South-Miami

**PHOTOGRAPH DATE**

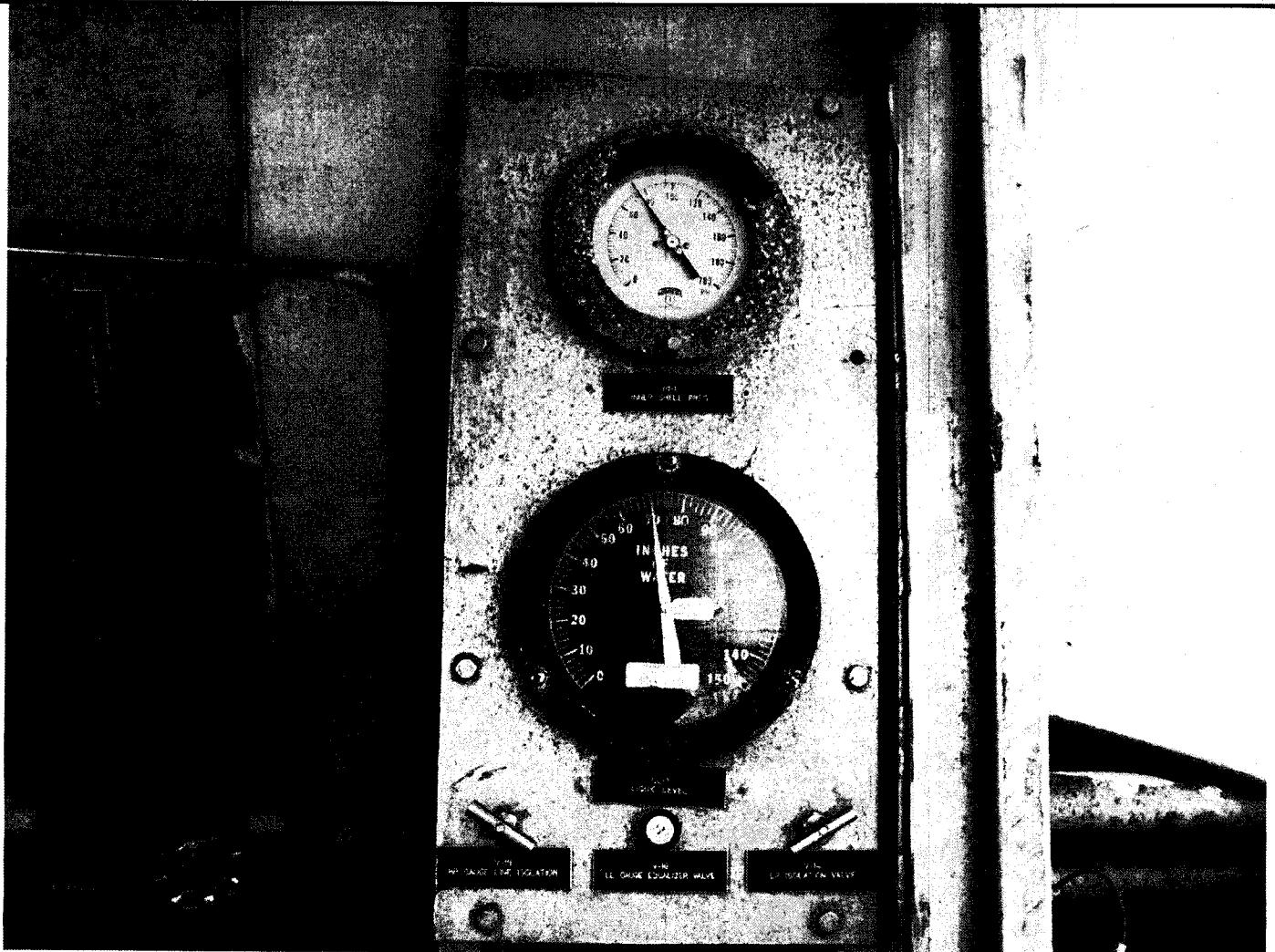
April 14, 2008

**CITY, STATE**

Miami, Florida

**PHOTOGRAPHER**

Airgas South-Miami



# IMO DANGEROUS GOODS DECLARATION

<b>1 Shipper/Consignor/Sender</b> <b>Airgas South-Miami</b> 9030 N.W. 58th Street Miami, Florida 33178 Tel: (305) 470-8933 Fax: (305) 470-9099	<b>2 Transport Document Number</b>  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>3 Page of pages</b>  1 of 1</td> <td style="width: 70%;"><b>4 Shipper's Reference</b></td> </tr> </table>	<b>3 Page of pages</b>  1 of 1	<b>4 Shipper's Reference</b>
<b>3 Page of pages</b>  1 of 1	<b>4 Shipper's Reference</b>		
<b>6 Consignee</b> AGA SA PERU AV NESTOR GAMBETTA 880 CALLAO, PERU	<b>5 Freight Forwarder's Reference</b>  <b>7 Carrier (to be declared by the Carrier)</b>		

**SHIPPER'S DECLARATION**

I hereby declare that the contents of this consignment are fully and accurately described below by the Proper Shipping Name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

<b>10 Vessel/Flight &amp; Date</b>	<b>11 Port/Place Handling</b> <b>MIAMI, FLA</b>	<b>9 Additional Handling Information</b>  <p style="text-align: center;"><b>EMERGENCY TELEPHONE NUMBER</b>                  1-800-949-7937                  1-703-527-3887</p>
<b>12 Port/Place of Discharge</b> <b>MIAMI, FLA</b>	<b>13 Destination</b> <b>CALLAO PERU</b>	

<b>14 Shipping Marks</b>	<b>*Number &amp; Kind of Packages, Description of Goods</b>	<b>GW (kg)</b>	<b>CUBE (m³)</b>
	1 UNIT UN1951 ISO ARGON REFRIGERATED LIQUID CLASS 2.2	20,520 KGS	

<b>15 CTU ID No.</b> JBKU 111027-5	<b>16 Seal No.</b>	<b>17 CTU Size &amp; Type</b>	<b>18 Tare Mass (kg)</b>	<b>19 Total Gross Mass (kg)</b>
---------------------------------------	--------------------	-------------------------------	--------------------------	---------------------------------

<b>CONTAINER/VEHICLE PACKING CERTIFICATE</b> I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of IMDG code 5.4.2. <b>MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING</b>	<b>21 Receiving Organization Receipt</b> Received the above number of packages/containers/trailers in apparent good order and condition, unless stated hereon: <b>RECEIVING ORGANIZATION REMARKS:</b>
---	---

<b>20 Name of Company</b> <b>AIRGAS SOUTH</b>	<b>Hauler's Name</b>	<b>22 Name of Company Preparing</b> <b>AIRGAS SOUTH</b>
<b>Name/status of Declarant</b> <b>GUSTAVO DEQUESADA EX. REP.</b>	<b>Vehicle Registration No.</b>	<b>Name/Status of Declarant</b> <b>GUSTAVO DEQUESADA EX. REP.</b>
<b>Place and Date</b> <b>MIAMI, FLA 3/19/08</b>	<b>Driver Name and Date</b>	<b>Place and Date</b> <b>MIAMI, FLA 3/19/08</b>
<b>Signature of Declarant</b> 	<b>Driver's Signature</b>	<b>Signature of Declarant</b> 

U.S. DOT/PHMSA/BOHMER/OTHER REGION  
 REPORT NUMBER: 08482028  
 EXHIBIT NUMBER: 19  
 PAGE NUMBER: 1 OF 7



# PRO TRANSPORT INC.

Tel #: (305) 576-5373  
Fax #: (305) 576-9247

All Payments must be made to:  
P.O. Box 821700  
Pembroke Pines, FL 33082-1700  
I.C.C. M.C. 340614

B/L No. \_\_\_\_\_  
Driver's No. 108  
Date: 2/15/92

## BILL OF LADING

Consignor: \_\_\_\_\_ (NAME) \_\_\_\_\_ (ADDRESS) \_\_\_\_\_ (CITY AND STATE)  
Consignee: AIR K. 9030 NW 58th AVE (NAME) \_\_\_\_\_ (ADDRESS) \_\_\_\_\_ (CITY AND STATE)

Shipper Instructions: \_\_\_\_\_

Received subject to the classification and tariffs in effect on the date of issue of this B/L.

No. of Pkgs.	Description Of Articles	Unit Number	Empty or Seal No.
	40' Van Trailer		
	40' Flat Bed		
	40' Container		
	40' Bogle		
	20' Container <u>TBKU</u>	<u>1110275</u>	
	20' Bogle	<u>2068</u>	
	<u>PRO</u>		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)  
**RESPONSIBILITY FOR LOSS OR DAMAGE TO EQUIPMENT**  
Consignee shall be fully responsible to Carrier for any loss of, theft, mysterious disappearance or any other failure to return the equipment or damage to equipment (including chassis and container(s) or trailer(s) described in this bill of lading without regard to cause while this equipment is in the possession of the consignee. Damages for the loss, theft, mysterious disappearance or other failure to return the equipment or any part of it shall be the replacement value of the equipment or carrier's obligation to the owner, whichever is lower. Damages for the repair of the equipment or for the removal of any lien placed on the equipment shall be the carrier's or owner's actual cost of repair or clearing the lien.

TIME Arrived Shipper \_\_\_\_\_ Left Shipper \_\_\_\_\_ Arrived Consignee \_\_\_\_\_ Left Consignee \_\_\_\_\_  
WAITING TIME (@ \$ /hour) AT Shipper  Consignee  \_\_\_\_\_ Hrs. \_\_\_\_\_ Mins.  
Authorized By: \_\_\_\_\_ Title \_\_\_\_\_

Transportation		Weight Ticket		Detention		Other Charges		Declared Value Charge		Total Charges
Rate	Charge	Rate	Charge	Rate	Charge	Rate	Charge	Rate	Charge	
\$ _____		\$ _____	per	_____	Hours					
each way	\$ _____	Ticket	\$ _____	@ \$ _____	/Hr.	\$ _____		\$ _____	\$ _____	\$ _____

### DECLARED VALUE

Unless a greater value is declared and written in the place provided prior to tender of the shipment to carrier and additional transportation charge of 50 cents (.50¢ U.S.) per \$100.00 or fraction thereof of the declared value is paid on the property in the above described trailer or container the shipment moves at a declared value of 50 cents (.50¢ U.S.) per pound per article or actual value, whichever is less. The declared value is not more than \$ \_\_\_\_\_

### SHIPPERS CERTIFICATE

I do certify that the above described weighs \_\_\_\_\_ and consists of \_\_\_\_\_

**RESPONSIBILITY FOR PER DIEM, DEMURRAGE, OR DETENTION CHARGES**  
Consignee, from the time of acceptance of the equipment (including both chassis and container(s) or trailer described in the bill of lading) from Carrier, shall be responsible to Carrier for all per diem, demurrage, and/or detention charges assessed by whatever source until this equipment is returned to Carrier or the owner of the equipment. In the event the equipment is lost, stolen or destroyed while in the possession of the consignee said consignee shall be responsible for all per diem, demurrage and/or detention charges assessed until the date the consignee has paid the full amount assessed by the owners for the lost, stolen or destroyed equipment. Consignee's bailment shall not terminate until it has received a written receipt for the equipment from Carrier or owner.

**"IN BOND AND HAZARDOUS MATERIAL SHIPMENTS"**  
Shipper/Consignor/Consignee must advise Carrier if the shipment is an in bond movement or hazardous material shipment and must provide necessary documents, including shipping papers, and information for Carrier to properly perform under the applicable regulations and this bill of lading. Shipper/Consignor/Consignee must also furnish Carrier with proper shipping papers and correctly packaged and loaded commodities and/or all necessary documents needed for Carrier to comply with U.S. Custom Service and Dept. of Transportation regulations applicable to this shipment and its contents. Failure to comply with these provisions makes Shipper/Consignor/Consignee responsible to Carrier for any fines, penalties, liquidated damages or other assessments together with Carrier's costs, including attorney's fees, incurred as a result of Shipper's/Consignor's/Consignee's failure to comply with these provisions.

**Shippers Signature**  
**"Special Conditions, IMPROPER LOADING, OVERWEIGHT & ADVANCE CHARGES"**  
Unless otherwise stated in writing by Carrier this shipment moves at shipper's load, weight and count and the terms and conditions of this bill of lading and the tariff in effect on the date of issue of this bill of lading cannot be altered, amended or changed unless said changes are negotiated and approved by an officer for Carrier prior to the issuance of this bill of lading and such changes reduced to writing and signed by an officer for Carrier prior to the issuance of this bill of lading. Consignor/Consignee shall be responsible to Carrier for improper loading, including overweight and failure to properly secure or distribute the contents of the equipment. Shipper/Consignor/Consignee shall be responsible to Carrier for all bonds, fines, penalties, liquidated damages, judgments, costs of investigating and defending, governmental or private, by reason of the violation of this clause. Any bonds, fines, penalties, liquidated damages assessed by any governmental authority are advance charges due under this bill of lading and are transportation charges to be paid prior to the delivery of the equipment and its contents, if loaded, to the Consignee.

CONSIGNEE \_\_\_\_\_ (COMPANY NAME) CARRIER: **PRO TRANSPORT INC.**  
RECEIVED BY \_\_\_\_\_ DRIVER: John Smith  
PAYMENT OF CHARGES

All charges must be paid within 7 days except C.O.D. and other advance charges which are due on the tender of this shipment. Unpaid balances due on this bill of lading for transportation charges, per diem, demurrage, detention, loss or damage to equipment shall bear interest at the rate of 1.5% per month, if carrier is required to file a law suit to collect transportation or any other applicable costs of charges due on this bill of lading, consignor/consignee shall be liable for the costs of collection including Carrier's attorney's fees and costs.

SOUTHERN REGIONAL OFFICE  
0846202  
PAGE NUMBER: 2 OF 2

**CRYOGENIC TRANSPORTATION, INC.  
DELIVERY RECEIPT**

DATE: 01-10-11		CUSTOMER NAME: [Handwritten]		CITY: [Handwritten]	STATE: AL	TRIP DATA SHEET NO: 791104
TRACTOR #	TRAILER #	PRODUCT	BILL OF LADING NO		GROSS	NET
808	9074	ArGas	[Handwritten]		[Handwritten]	[Handwritten]
TIME		VESSELL INCHES		VESSELL PRESSURE		FULL TRICOCK
ARRIVE	START	0	START	60	Yes	NO
DEPART	END	70	END	60	Gal (X)	Lbs ( )
TOTAL SCF DELIVERED		45000		METER DELIVERY		NO
CONVERSIONS:		LAR - 1GAL = 112.5 SCF		1LB = 9.67 SCF		
		LOX - 1GAL = 115.1 SCF		1LB = 12.08 SCF		
EXAMPLES: LOX		Total gallons delivered X 115.1 =		SCF		Total Lbs delivered X 12.08 =
[Handwritten Signature]		[Handwritten Signature]		[Handwritten Signature]		[Handwritten Signature]
Driver Signature		Customer Signature		Customer Signature		Customer Signature



# DELIVERY ORDER

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

ITEM COUNT	BY	FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS		FREIGHT CHARGES	SHIPPED/DELIVERED VIA			
						SHP.	RET.		PCS	ZONE	GR WEIGHT	DECL VALUE \$

--- SOLD BY: ---

**Airgas South, Inc.** (31:00169)  
9030 NW 58TH St  
Doral FL 33178-1608  
[305] 470-8933

P/O NO: 001-06947  
REL NO:

INTERNAL USE ONLY 5977

CUST NO: 1AGFZ

ORDER NO: 526324-00

--- SHIP TO: ---

AGA SA PERU  
AV NESTOR GAMBETTA 880

--- SOLD TO: ---

AGA SA PERU

ORDER DATE: 03/19/08

PAGE NO: 001 OF 001

CALLAO PERU FL

19-Mar-08 02:18PM CRT:TNA1244

TRAN TYPE	SLSM	BRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENT BY
CHRG	144	23	185	0	X		Other		03/19/08	110	GDQ

QTY	UNIT	HM	DESCRIPTION	ID	LINE	ITEM	LOC	QTY	CYLINDERS	VOL/	UNIT	EXTENDED
SHIP	& HAZARD CLASS			NUMBER	NO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT
438555	HH	X	ARGON, REFRIGERATED LIQUID 2.2 UN1951 (ARGON INDUSTRIAL BULK) (HH UOM)	2	AR	BLK	H23	438555			0310	13,595.21

<<<<<<<Estimated delivery:03/20>>>>>>>>

ISO ARGON JBKU 111027-5 45,349LBS / 20,520KGS  
TERMS ARE NET 60 DAYS - TERMINOS 60 DIAS  
EX WORKS MIAMI PLANT - LUGAR DE ENTREGA  
TO BE PAID IN US DOLLARS ONLY - MONEDA EN US DOLARES

Subtotal 13,595.21  
Tax: .00  
Total Sale 13,595.21

Customer phone number: 511-413-2000  
EMERGENCY CONTACT (866) 734-3438

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
REPORT NUMBER: 08462028  
EXHIBIT NUMBER: 4 19  
PAGE NUMBER: 7 OF 7

SHIPPED BY:

SHIPPED TO:

AGA SA PERU  
AV NESTOR GAMBETTA 880

CALLAO PERU FL

P.O. 001-06947 CUST. UPS 00 0

ORDER 526324-00 DATE SHIP VIA Other

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

ACCEPTED FOR THE ABOVE CUSTOMER **X**

NAME PLEASE PRINT

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

Emergency Contact: 866-734-3438  
(International: call 1-703-527-3887)

Purchaser agrees to obtain Material Safety Data Sheets (MSDS) from one of the following sources: Point of purchase, Airgas Web site at [www.airgas.com](http://www.airgas.com) or by calling the above listed emergency contact phone number and selecting option #3.

-NONE-

# Airgas

## ORIGINAL INVOICE

Airgas South, Inc. (31:00169) X  
 9030 NW 58TH St  
 Doral FL 33178-1608  
 305-470-8933  
 FAX:305-470-9099

DATE	ACCT NO	INVOICE NUMBER	REGION
03/20/08	1AGFZ	110179125	110

PLEASE MAKE CHECKS PAYABLE TO  
 AND MAIL TO

Airgas South, Inc.  
 PO Box 532609  
 Atlanta GA 30353-2609  
 770-590-6200 FAX:770-590-6100

SOLD TO AGA SA PERU  
 AV NESTOR GAMBETTA 880  
 CALLAO FL 00000

SHIP TO AGA SA PERU  
 AV NESTOR GAMBETTA 880  
 CALLAO PERU FL

GDO  
 526324-00

CUSTOMER ORDER NUMBER 001958947	023	944	TERMS 185	SHIP VIA Other	TERMS NET 60 DAYS	PAGE
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STOCK NUMBER	QTY SHIPPED	QTY BO	CYLINDER	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
--------------	-------------	--------	----------	-------------	-----	------------	--------

5263240319AR BLK				ARGON INDUSTRIAL BULK (HH UOM)	HH	.0310	13595.21 N
** LOCATION: H23 ** Qty Ship: 438555 Qty Bo: 0 438555CF @ 3.1000/100CF							

ISO ARGON JBKU 111027-5 45,349LBS / 20,520KGS  
 TERMS ARE NET 60 DAYS - TERMINOS 60 DIAS  
 EX WORKS MIAMI PLANT - LUGAR DE ENTREGA  
 TO BE PAID IN US DOLLARS ONLY - MONEDA EN US DOLARES

Subtotal 13595.21

TAX CD: 000014999 TAX DESCRP: FL/NO TAX EXMPT CD: 15 EXMPT/CERT: EXPORT

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
 REPORT NUMBER: 08462028  
 EXHIBIT NUMBER:  
 PAGE NUMBER: 5 OF 7

TAXABLE AMOUNT  
 .00

AMOUNT  
 THIS INVOICE  
 13595.21

**Burns, Bob <PHMSA>**

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**From:** Heneghan, John <PHMSA>  
**Sent:** Wednesday, May 28, 2008 4:52 PM  
**To:** Burns, Bob <PHMSA>  
**Subject:** FW: Emailing: AGA ISO JBKU111027 001, AGA ISO JBKU111027 002, AGA ISO JBKU111027 003, AGA ISO JBKU111027 004, AGA ISO JBKU111027 005, AGA ISO JBKU111027 006, AGA ISO JBKU111027 007

**Attachments:** AGA ISO JBKU111027 001.jpg; AGA ISO JBKU111027 002.jpg; AGA ISO JBKU111027 003.jpg; AGA ISO JBKU111027 004.jpg; AGA ISO JBKU111027 005.jpg; AGA ISO JBKU111027 006.jpg; AGA ISO JBKU111027 007.jpg



AGA ISO



AGA ISO



AGA ISO



AGA ISO



AGA ISO



AGA ISO



AGA ISO

U111027 001.jpg (8U111027 002.jpg (4U111027 003.jpg (5U111027 004.jpg (5U111027 005.jpg (4U111027 006.jpg (2U111027 007.jpg (6

-----Original Message-----

**From:** Gustavo DeQuesada [mailto:Gustavo.DeQuesada@Airgas.com]  
**Sent:** Wednesday, May 21, 2008 4:54 PM  
**To:** Heneghan, John <PHMSA>  
**Subject:** FW: Emailing: AGA ISO JBKU111027 001, AGA ISO JBKU111027 002, AGA ISO JBKU111027 003, AGA ISO JBKU111027 004, AGA ISO JBKU111027 005, AGA ISO JBKU111027 006, AGA ISO JBKU111027 007

Previous shipment

-----Original Message-----

**From:** Gustavo DeQuesada  
**Sent:** Wednesday, April 02, 2008 12:15 PM  
**To:** 'Elizabeth.Vega@pe.aga.com'  
**Cc:** Sandy.Baez@ec.aga.com; 'jose.miguel.ordonez@ec.aga.com'  
**Subject:** FW: Emailing: AGA ISO JBKU111027 001, AGA ISO JBKU111027 002, AGA ISO JBKU111027 003, AGA ISO JBKU111027 004, AGA ISO JBKU111027 005, AGA ISO JBKU111027 006, AGA ISO JBKU111027 007

AQUI LES ENVIO LAS FOTOS DEL ISO AGON JBKU 11102705 SALUDOS GUSTAVO

-----Original Message-----

**From:** Aldo Carasa  
**Sent:** Monday, March 24, 2008 8:59 AM  
**To:** Gustavo DeQuesada; Aldo Carasa  
**Subject:** Emailing: AGA ISO JBKU111027 001, AGA ISO JBKU111027 002, AGA ISO JBKU111027 003, AGA ISO JBKU111027 004, AGA ISO JBKU111027 005, AGA ISO JBKU111027 006, AGA ISO JBKU111027 007

The message is ready to be sent with the following file or link attachments:

AGA ISO JBKU111027 001

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
REPORT NUMBER: 08462028  
EXHIBIT NUMBER: \_\_\_\_\_  
PAGE NUMBER: 6 OF 7



AGA ISO JBKU111027 002  
AGA ISO JBKU111027 003  
AGA ISO JBKU111027 004  
AGA ISO JBKU111027 005  
AGA ISO JBKU111027 006  
AGA ISO JBKU111027 007

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
REPORT NUMBER: 08462028  
EXHIBIT NUMBER: 19  
PAGE NUMBER: 7 OF 7

**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement  
Photograph Summary**

**LOCATION**

Airgas South-Miami

**PHOTOGRAPH DATE**

March 24, 2008

**CITY, STATE**

Miami, Florida

**PHOTOGRAPHER**

Airgas South-Miami



**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement  
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Airgas South-Miami

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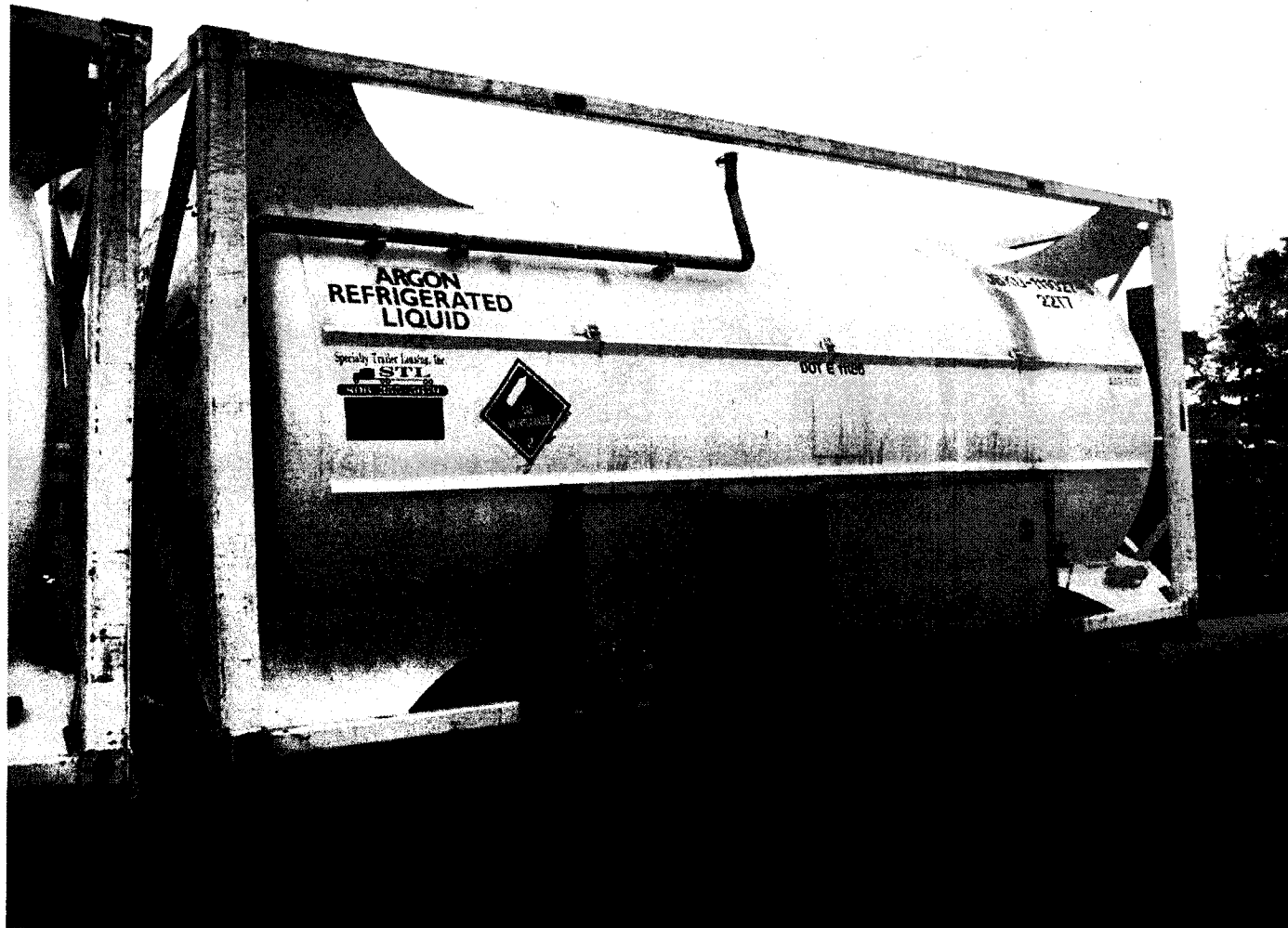
March 24, 2008

**CITY, STATE**

Miami, Florida

**PHOTOGRAPHER**

Airgas South-Miami



**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
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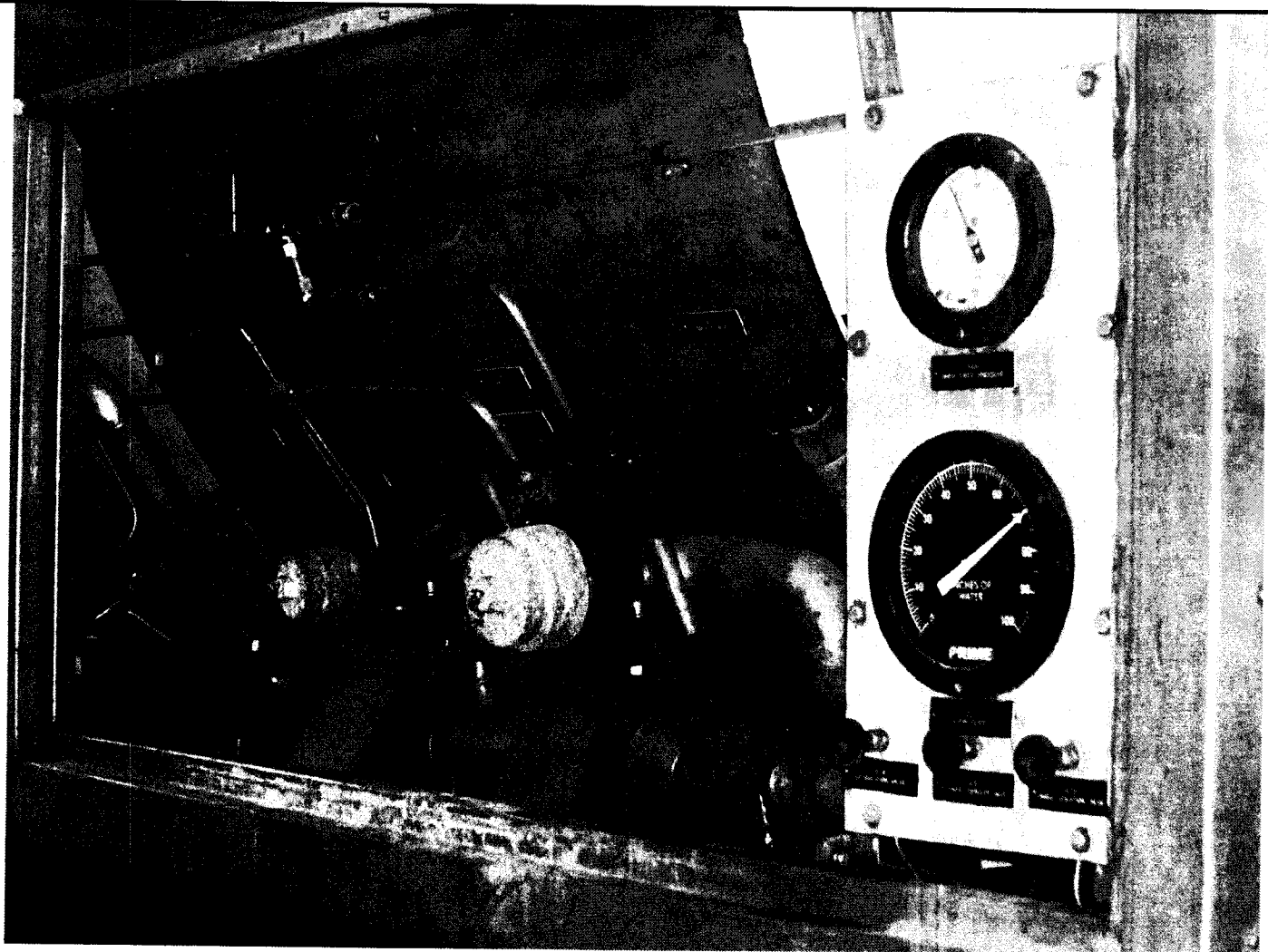
March 24, 2008

**CITY, STATE**

Miami, Florida

**PHOTOGRAPHER**

Airgas South-Miami



# IMO DANGEROUS GOODS DECLARATION

1 Shipper/Consignor/Sender <b>Airgas South-Miami</b> 9030 N.W. 58th Street Miami, Florida 33178 Tel: (305) 470-8933 Fax: (305) 470-9099		2 Transport Document Number  3 Page of pages <p style="text-align: center; font-size: 2em;">1 of 1</p> 4 Shipper's Reference	
6 Consignee  <b>AGA S.A.</b> <b>MALDONADO 10499 AVE Y AYAPAMBA</b> <b>QUITO, ECUADOR</b>		5 Freight Forwarder's Reference  7 Carrier (to be declared by the Carrier)  <p style="text-align: center; font-size: 1.2em;">ECUADORIAN LINES</p>	

**SHIPPER'S DECLARATION**  
 I hereby declare that the contents of this consignment are fully and accurately described below by the Proper Shipping Name, and are classified, packaged, marked and labelled/piacarded and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

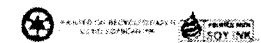
10 Vessel/Flight & Date	11 Port/Place Handling <b>MIAMI, FLA</b>	9 Additional Handling Information  <b>EMERGENCY TELEPHONE NUMBER</b> 1-800-949-7937 1-703-527-3887
12 Port/Place of Discharge <b>MIAMI, FLA</b>	13 Destination <b>GUAYAQUIL</b> <b>ECUADOR</b>	

14 Shipping Marks	*Number & Kind of Packages, Description of Goods	GW (kg)	CUBE (m³)
	1 UNIT UN1951 ISO ARGON REFRIGERATED LIQUID CLASS 2.2	20,520 KGS	

15 CTU ID No. <b>JBKU312003-5</b>	16 Seal No.	17 CTU Size & Type	18 Tare Mass (kg)	19 Total Gross Mass (kg)
--------------------------------------	-------------	--------------------	-------------------	--------------------------

<b>CONTAINER/VEHICLE PACKING CERTIFICATE</b> I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions of IMDG code 5.4.2. <b>MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING</b>	21 Receiving Organization Receipt Received the above number of packages/containers/trailers in apparent good order and condition, unless stated hereon: RECEIVING ORGANIZATION REMARKS:
---	---

20 Name of Company  <b>AIRGAS SOUTH</b>	Name of Company Preparing Note  <b>AIRGAS SOUTH</b>
Name/status of Declarant  <b>GUSTAVO DEQUESADA EX. REP</b>	Name/Status of Declarant  <b>GUSTAVO DEQUESADA EX. REP</b>
Place and Date <b>MIAMI, FLA 3/11/08</b>	Place and Date <b>MIAMI, FLA 3/11/08</b>
Signature of Declarant 	Signature of Declarant 



DGT/PHMSA/OHMI-SOUTHERN REGION  
 REPORT NUMBER: 08462028  
 EXHIBIT NUMBER: 2  
 PAGE NUMBER: 1 OF 1

# PRO TRANSPORT INC.

Tel # (305) 576-5373  
 Fax # (305) 576-9247

All Payments must be made to:  
 P.O. Box 821700  
 Pembroke Pines, FL 33082-1700  
 I.C.C. M.C. 340614

B/L No. \_\_\_\_\_  
 Driver's No. \_\_\_\_\_  
 Date: \_\_\_\_\_

## BILL OF LADING

Consignor: \_\_\_\_\_ (NAME) \_\_\_\_\_ (ADDRESS) \_\_\_\_\_ (CITY AND STATE)  
 Consignee: 90 \_\_\_\_\_ (NAME) \_\_\_\_\_ (ADDRESS) \_\_\_\_\_ (CITY AND STATE)  
 Shipper Instructions: \_\_\_\_\_

Received subject to the classification and tariffs in effect on the date of issue of this B/L

No. of Pkgs	Description Of Articles	Unit Number	Empty or Seal No.
	40' Van Trailer		
	40' Fiat Bed		
	40' Container		
	40' Bogle		
	20' Container <u>JBU 212003-5 10705</u>		
	20' Bogle		

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)  
**RESPONSIBILITY FOR LOSS OR DAMAGE TO EQUIPMENT**  
 Consignee shall be fully responsible to Carrier for any loss of, theft, mysterious disappearance or any other failure to return the equipment or damage to equipment (including chassis and container) or trailer(s) described in this bill of lading without regard to cause while this equipment is in the possession of the consignee. Damages for the loss, theft, mysterious disappearance or other failure to return the equipment or any part of it shall be the replacement value of the equipment or carrier's obligation to the owner, whichever is lower. Damages for the repair of the equipment or for the removal of any lien placed on the equipment shall be the carrier's or owner's actual cost of repair or clearing the lien.

TIME Arrived Shipper \_\_\_\_\_ Left Shipper \_\_\_\_\_ Arrived Consignee \_\_\_\_\_ Left Consignee \_\_\_\_\_  
 WAITING TIME (@ \$ /hour) AT Shipper  Consignee  \_\_\_\_\_ Hrs. \_\_\_\_\_ Mins.  
 Authorized By \_\_\_\_\_ Title \_\_\_\_\_

Transportation		Weight Ticket		Detention		Other Charges		Declared Value Charge		Total Charges
Rate	Charge	Rate	Charge	Rate	Charge	Rate	Charge	Rate	Charge	
\$ _____		\$ _____	per	_____	Hours					
each way	\$ _____	Ticket	\$ _____	@ \$ _____	/Hr.	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

### DECLARED VALUE

Unless a greater value is declared and written in the place provided prior to tender of the shipment to carrier and additional transportation charge of 50 cents (50¢ U.S.) per \$100.00 or fraction thereof of the declared value is paid on the property in the above described trailer or container the shipment moves at a declared value of 50 cents (50¢ U.S.) per pound per article or actual value, whichever is less. The declared value is not more than \$ \_\_\_\_\_

### SHIPPERS CERTIFICATE

I do certify that the above described weighs \_\_\_\_\_ and consists of \_\_\_\_\_  
2 TRAILERS SAME IN WITH DAMAGE EXTENSIVE DO NOT PARROT COPY

RESPONSIBILITY FOR PERDIEM, DEMURRAGE OR DETENTION CHARGES  
 Consignee, from the time of acceptance of the equipment including both chassis and container(s) or trailer described in the bill of lading from Carrier, shall be responsible to Carrier for all per diem, demurrage and/or detention charges assessed by whatever source until this equipment is returned to Carrier or the owner of the equipment. In the event the equipment is lost, stolen or destroyed while in the possession of the consignee said consignee shall be responsible for all per diem, demurrage and/or detention charges assessed until the date the consignee has paid the full amount assessed by the owners for the lost, stolen or destroyed equipment. Consignee's bailment shall not terminate until it has received a written receipt for the equipment from Carrier or owner.

"IN BOND AND HAZARDOUS MATERIAL SHIPMENTS"  
 \*Shipper/Consignor/Consignee must advise Carrier if the shipment is an in bond movement or hazardous material shipment and must provide necessary documents, including shipping papers, and information for Carrier to properly perform under the applicable regulations and this bill of lading. Shipper/Consignor/Consignee must also furnish Carrier with proper shipping papers and correctly packaged and loaded commodities and/or all necessary documents needed for Carrier to comply with U.S. Customs Service and Dept. of Transportation regulations applicable to this shipment and its contents. Failure to comply with these provisions makes Shipper/Consignor/Consignee responsible to Carrier for any fines, penalties, liquidated damages or other assessments together with Carrier's costs including attorney's fees, incurred as a result of Shipper's/Consignor's/Consignee's failure to comply with these provisions.

Shippers Signature \_\_\_\_\_  
 Special Conditions: IMPROPER LOADING OVERWEIGHT & ADVANCE CHARGES  
 Unless otherwise stated in writing by Carrier this shipment is subject to the terms and conditions of this bill of lading in effect on the date of issue of this bill of lading and amended or changed unless said changes are negotiated and approved by an officer for Carrier prior to the issuance of this bill of lading and reduced to writing and signed by an officer for Carrier prior to the issuance of this bill of lading. Consignor/Consignee shall be responsible to Carrier for all damages to the equipment and its contents and the public for all damages to the equipment and its contents for improper loading, including overweight and failure to properly distribute the contents of the equipment. Shipper/Consignor/Consignee shall be responsible to Carrier for all bonds, fines, penalties, liquidated damages and judgments, costs of investigating and defending, including attorney's fees and judgments incurred from any source, governmental or private, by reason of the violation of this clause. Any bonds, fines, penalties or liquidated damages assessed by any governmental authority are advance charges due under this bill of lading and are transportation charges to be paid prior to the delivery of the equipment and its contents, if added, to the Consignee.

CONSIGNEE: \_\_\_\_\_ (COMPANY NAME)  
 RECEIVED BY: \_\_\_\_\_ DRIVER: \_\_\_\_\_  
 CARRIER: PRO TRANSPORT INC. WILFREDO SANCHEZ

### PAYMENT OF CHARGES

All charges must be paid within 7 days except C.O.D. and other advance charges which are due on the tender of this shipment. Unpaid balances due on this bill of lading for transportation charges, per diem, detention, demurrage, loss or damage to equipment shall bear interest at the rate of 1.5% per month if carrier is required to file a law suit to collect transportation or any other applicable costs or charges due on this bill of lading. Consignor/consignee shall be liable for the costs of collection including Carrier's attorney's fees and costs.

REGION 8  
 SOUTH FLORIDA  
 084  
 20  
 7  
 PAGE NUMBER

**CRYOGENIC TRANSPORTATION, INC.**  
**DELIVERY RECEIPT**

*Hot V Diety*      **CUSTOMER NAME**      **CITY**      **STATE**      **TRIP DATA SHEET NO**  
 3-7-08      **QIR Gas**      **Miami**      **FL**      **759343**

**TRACTOR #**      **TRAILER #**      **PRODUCT**      **BILL OF LADING NO.**      **TARE**      **NET**  
 752      9058      **LAR**      **5168B 73428**      **3900**      **NO**

TIME	VESSEL INCHES	VESSEL PRESSURE	FULL TRICOCK
ARRIVE 11:00	START 0	START 0	Yes <input checked="" type="checkbox"/> NO <input type="checkbox"/>
DEPART 1400	END 79	END 40	Gal <b>N</b> Lbs <b>(1)</b>
<b>TOTAL SCF DELIVERED</b>	<b>438750</b>		<b>3900</b>

**CONVERSIONS:**      LAR - 1GAL = 112.5 SCF      1LB = 9.67 SCF      **NO**  
 LOX - 1GAL = 115.1 SCF      1LB = 12.08 SCF

**EXAMPLES:**      Total gallons delivered X 115.1 = \_\_\_\_\_ SCF      Total Lbs delivered X 12.08 = \_\_\_\_\_ SCF  
 LIN - 1GAL = 93.11 SCF      1LB = 13.8 SCF

*[Signature]*      **Driver Signature**      **JBKU 312003-5**      **Customer Signature**



# Airgas

## DELIVERY ORDER

For location nearest you visit  
www.airgas.com

FILED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP	TOTAL CYLINDERS RET	FREIGHT CHARGES	SHIPPED	DELIVERED VIA
TEM COUV								
BY							PCS	ZONE OR WEIGHT DECL VALUE \$

Airgas South, Inc. (31:00169)  
9381 NW 58TH St  
Coral FL 33178-1608  
(305) 470-8933

PIC NO: 001-06947-4  
REL NO: 947

INTERNAL  
USE ONLY 0857

CUST NO: AID35

ORDER NO: 483756-00

ORDER DATE: 03/11/08

PAGE NO: 001 OF 001

AGSA SA  
EN 11 1/2 VIA DAULE  
PUYQUIL  
ECUADOR

--- SOLD TO ---  
AGSA SA

11-Mar-08 07:56AM CRT:TNA5500

CHRG	SLSM	BRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENT BY
	144	23	185	0	X		Other		03/11/08	110	GDQ
DESCRIPTION	ID	LINE	ITEM	LOC	QTY	ORDER	SHIP	RETN	VOL/WT	UNIT	EXTENDED AMOUNT
ARGON, REFRIGERATED LIQUID 2.2 UN1951 (ARGON INDUSTRIAL BULK) (HH UDM)	2	AR	BLK	H23	438555				438555	.0310	13,595.21

\*\*\*\*\*Estimated delivery: 03/12\*\*\*\*\*  
ISO ARGON JBKU 312003-5 45.349LBS / 20.520KGS

Customer phone number: 893-267-3505  
AGENCY CONTACT: (866) 734-3438

Subtotal: 13,595.21  
Tax: .00  
Total Sale: 13,595.21

U.S. DOT/PHMSA/OHME SOUTHERN REGION  
REPORT NUMBER: 08462028  
EXHIBIT NUMBER: 21  
PAGE NUMBER: 4 OF 7



THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER



PLACARDS OFFERED

ACCEPT  REJECT

CUSTOMER MUST INITIAL CHOICE

NAME PLEASE PRINT

AGSA SA  
EN 11 1/2 VIA DAULE  
PUYQUIL  
ECUADOR

001-06947-4  
CUST: 00  
SHIP VIA: Other

THIS IS TO CERTIFY THAT THE HAZARDOUS MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.  
Emergency Contact: 866-734-3438  
(International call: 1-703-927-3667)  
Purchaser agrees to obtain Material Safety Data Sheets (MSDS) from one of the following sources: Point of purchase, Airgas Web site at www.airgas.com or by calling the above listed emergency contact phone number and selecting option #3.

-NONE-

# Airgas

## ORIGINAL INVOICE

Airgas South, Inc. (31:00169) X  
 9030 NW 58TH St  
 Doral FL 33178-1608  
 305-470-9933  
 FAX: 305-470-9099

DATE	ACCT NO	INVOICE NUMBER
03/11/08	AID35	110141957 110

**PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO**

Airgas South, Inc.  
 PO Box 532509  
 Atlanta GA 30353-2509  
 770-590-6200 FAX: 770-590-8100

TO: AGA SA  
 MALDONADO 10499 AVE Y  
 AYAPAMBA QUITO  
 ECADOR FL 00000

SHIP TO: AGA SA  
 KM 11 1/2 VIA DAULE  
 GURYAQUIL  
 ECUADOR

DDC  
 488755-00

CUSTOMER ORDER NUMBER	LOC	SLS#	TERR#	SHIP VIA	TERMS	PAGE
001-06947-4	023	144	195	Other	NET 60 DAYS	1

SHIPPING ORDER		STOCK NUMBER	QTY SHIPD	QTY B/O	CYLINDER SMPD/RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE								

RELEASE #: 947

\*\* LOCATION: H23 \*\*  
 ARGON INDUSTRIAL BLK

ARGON INDUSTRIAL BULK HH .0310 13595.21 N  
 (HH UOM)

Qty Ship: 438555 Qty Bo: 0  
 438555CF @ 3.1000/100CF

ISO ARGON JBKU 312003-5 45,349LBS / 20,520KGS

Subtotal 13595.21

TAX CD: 000014999 TAX DESCRP: FL/NO TAX EXMPT CD: 15 EXMPT/CERT: EXPORT

*Pa 4/14/08*

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
 REPORT NUMBER: 08462028  
 EXHIBIT NUMBER: 31  
 PAGE NUMBER: 5 OF 7

*[Handwritten Signature]*

TAXABLE AMOUNT

.00

**AMOUNT THIS INVOICE**

**Burns, Bob <PHMSA>**

**From:** Heneghan, John <PHMSA>  
**Sent:** Wednesday, May 28, 2008 4:51 PM  
**To:** Burns, Bob <PHMSA>  
**Subject:** FW: Emailing: ISO ARGON JBKU 312003-5 AGA PERU 001, ISO ARGON JBKU 312003-5 AGA PERU 002, ISO ARGON JBKU 312003-5 AGA PERU 003, ISO ARGON JBKU 312003-5 AGA PERU 004

**Attachments:** ISO ARGON JBKU 312003-5 AGA PERU 001.jpg; ISO ARGON JBKU 312003-5 AGA PERU 002.jpg; ISO ARGON JBKU 312003-5 AGA PERU 003.jpg; ISO ARGON JBKU 312003-5 AGA PERU 004.jpg



ISO ARGON JBKU 312003-5 AGA PERU 001.jpg; ISO ARGON JBKU 312003-5 AGA PERU 002.jpg; ISO ARGON JBKU 312003-5 AGA PERU 003.jpg; ISO ARGON JBKU 312003-5 AGA PERU 004.jpg

-----Original Message-----

**From:** Gustavo DeQuesada [mailto:Gustavo.DeQuesada@Airgas.com]  
**Sent:** Wednesday, May 21, 2008 6:00 PM  
**To:** Heneghan, John <PHMSA>  
**Subject:** FW: Emailing: ISO ARGON JBKU 312003-5 AGA PERU 001, ISO ARGON JBKU 312003-5 AGA PERU 002, ISO ARGON JBKU 312003-5 AGA PERU 003, ISO ARGON JBKU 312003-5 AGA PERU 004

ANOTHER EXAMPLE

-----Original Message-----

**From:** Gustavo DeQuesada  
**Sent:** Monday, March 10, 2008 11:22 AM  
**To:** 'jose.miguel.ordonez@ec.aga.com'; Sandy.Baez@ec.aga.com; 'Mónica Padilla'; Ing. Chávez Nicolas; Elizabeth.Vega@pe.aga.com  
**Subject:** FW: Emailing: ISO ARGON JBKU 312003-5 AGA PERU 001, ISO ARGON JBKU 312003-5 AGA PERU 002, ISO ARGON JBKU 312003-5 AGA PERU 003, ISO ARGON JBKU 312003-5 AGA PERU 004

AQUÍ LES ENVIO LAS FOTOS DEL ISO DE ARGON JBKU 312003-5 QUE VA A AGA PERU. TAMBIÉN PUEDEN VER LA PUERTA NUEVA QUE SE FABRICO Y INSTALO EN EL ESTE ISO QUE ERA EL QUE TENIA LA PUERTA DANADA.

SALUDOS  
GUSTAVO

-----Original Message-----

**From:** Aldo Carasa  
**Sent:** Monday, March 10, 2008 10:44 AM  
**To:** Gustavo DeQuesada  
**Subject:** Emailing: ISO ARGON JBKU 312003-5 AGA PERU 001, ISO ARGON JBKU 312003-5 AGA PERU 002, ISO ARGON JBKU 312003-5 AGA PERU 003, ISO ARGON JBKU 312003-5 AGA PERU 004

The message is ready to be sent with the following file or link attachments: DOI PHMSA OHME SOUTHERN REGION

REPORT NUMBER: 08462028  
EXHIBIT NUMBER: 21  
PAGE NUMBER: 6 OF 7

ISO ARGON JBKU 312003-5 AGA PERU 001  
ISO ARGON JBKU 312003-5 AGA PERU 002  
ISO ARGON JBKU 312003-5 AGA PERU 003  
ISO ARGON JBKU 312003-5 AGA PERU 004

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

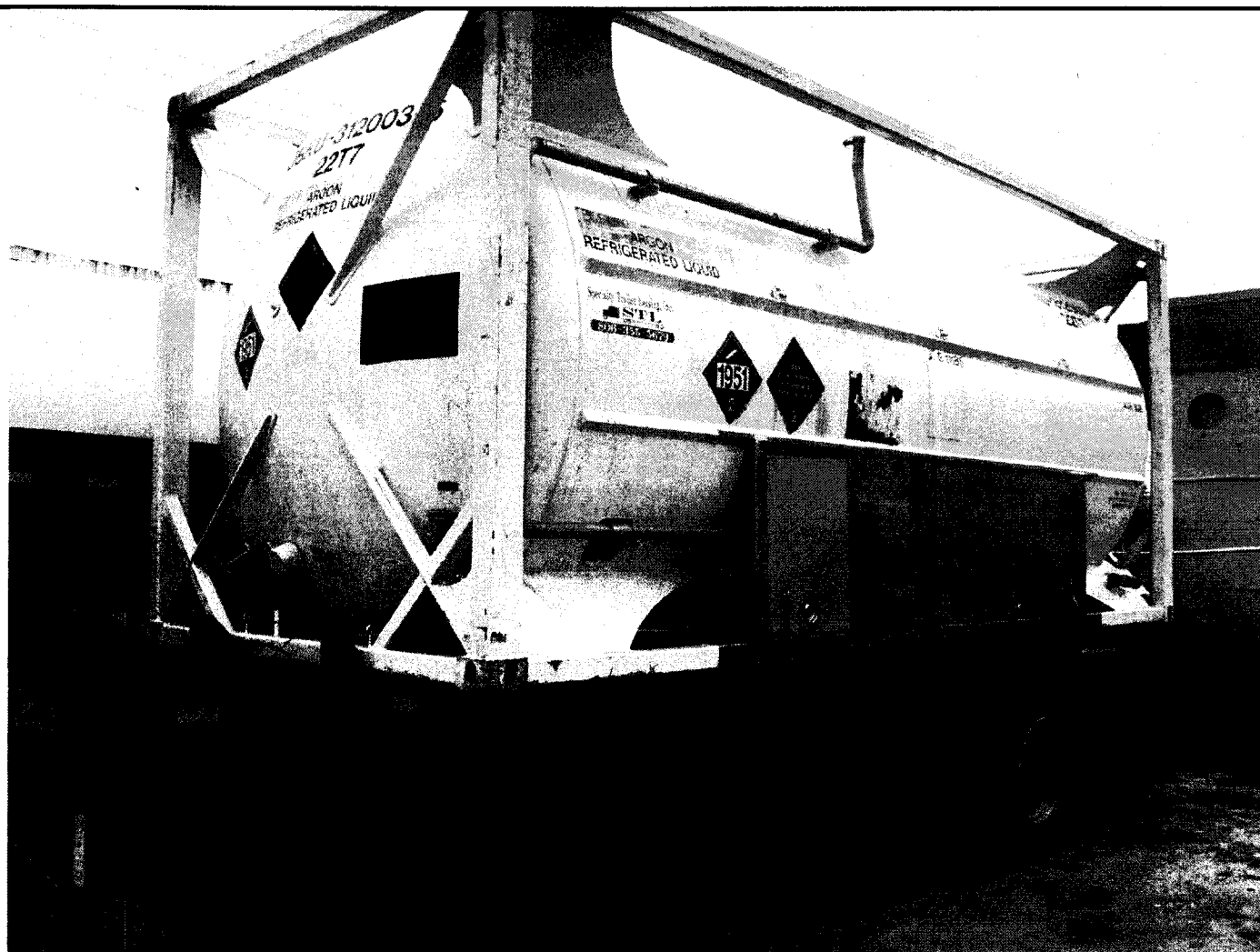
**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement  
Photograph Summary**

**LOCATION**  
Airgas South-Miami

**PHOTOGRAPH DATE**  
March 10, 2008

**CITY, STATE**  
Miami, Florida

**PHOTOGRAPHER**  
Airgas South-Miami



**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement  
Photograph Summary**

**LOCATION**

Airgas South-Miami

**PHOTOGRAPH DATE**

March 10, 2008

**CITY, STATE**

Miami, Florida

**PHOTOGRAPHER**

Airgas South-Miami



**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement  
Photograph Summary**

**LOCATION**

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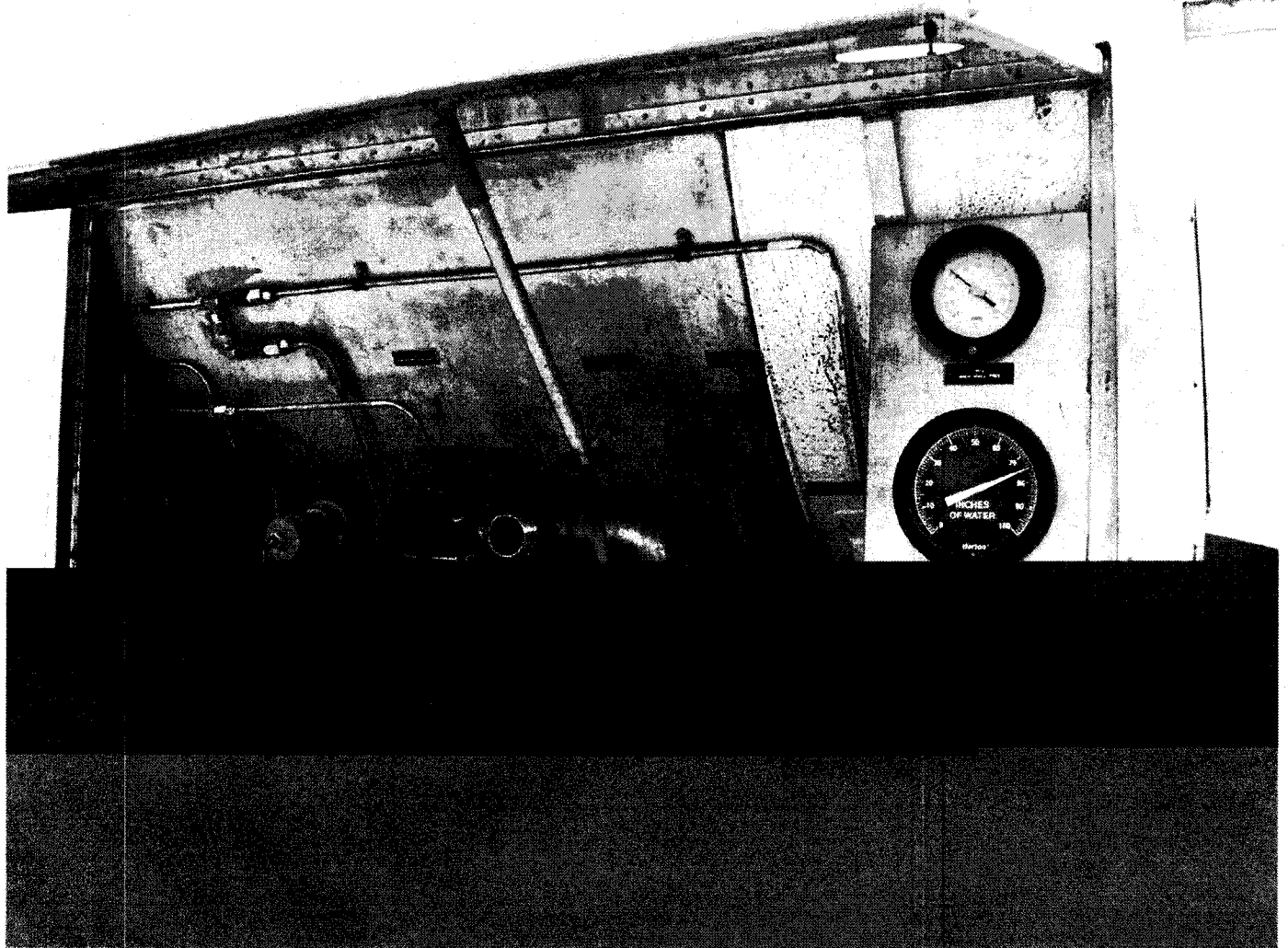
March 10, 2008

**CITY, STATE**

Miami, Florida

**PHOTOGRAPHER**

Airgas South-Miami



**U.S. Department of Transportation  
Pipeline and Hazardous Materials Safety Administration  
Office of Hazardous Materials Enforcement  
Photograph Summary**

**LOCATION**

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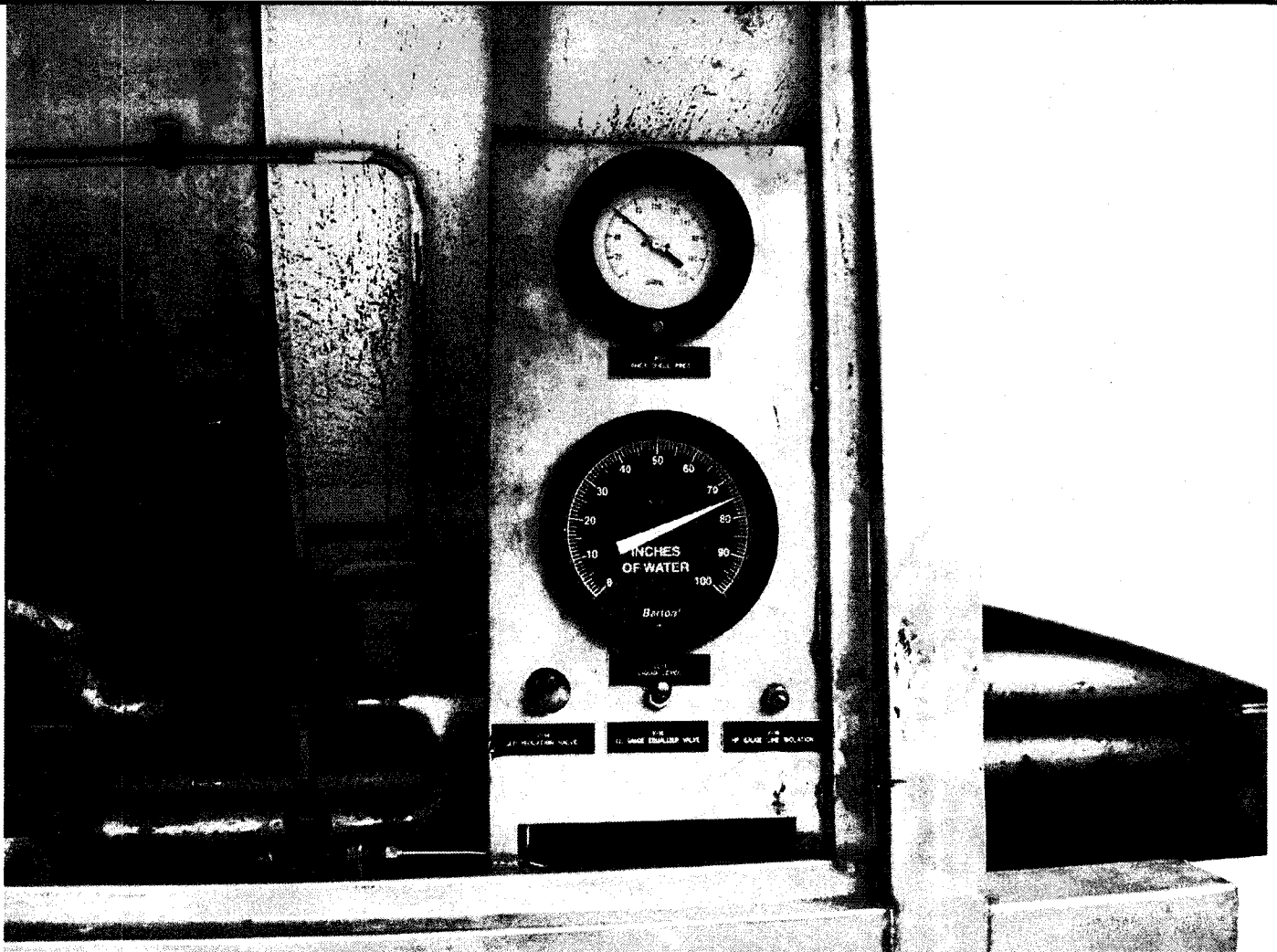
March 10, 2008

**CITY, STATE**

Miami, Florida

**PHOTOGRAPHER**

Airgas South-Miami





# IMO DANGEROUS GOODS DECLARATION

<b>1 Shipper/Consignor/Sender</b> <b>Airgas South-Miami</b> 9030 N.W. 58th Street Miami, Florida 33178 Tel: (305) 470-8933 Fax: (305) 470-9099		<b>2 Transport Document Number</b>  <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none; vertical-align: top;"> <b>3 Page of pages</b>  <div style="font-size: 2em; text-align: center;">1 of 1</div> </td> <td style="width: 50%; border: none; vertical-align: top;"> <b>4 Shipper's Reference</b> </td> </tr> </table>			<b>3 Page of pages</b> <div style="font-size: 2em; text-align: center;">1 of 1</div>	<b>4 Shipper's Reference</b>
<b>3 Page of pages</b> <div style="font-size: 2em; text-align: center;">1 of 1</div>	<b>4 Shipper's Reference</b>					
<b>5 Consignee</b> <b>AGA S.A.</b> MALDONADO 10499 AVE Y AYAPAMBA QUITO, ECUADOR		<b>5 Freight Forwarder's Reference</b>  <b>7 Carrier (to be declared by the Carrier)</b> ECUADORIAN LINES				
<b>SHIPPER'S DECLARATION</b> I hereby declare that the contents of this consignment are fully and accurately described below by the Proper Shipping Name, and are classified, packaged, marked and labelled/packaged and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.						
<b>10 Vessel/Flight &amp; Date</b>	<b>11 Port/Place Handling</b> MIAMI, FLA	<b>9 Additional Handling Information</b>  EMERGENCY TELEPHONE NUMBER 1-800-949-7937 1-703-527-3887				
<b>12 Port/Place of Discharge</b> MIAMI, FLA	<b>13 Destination</b> GUAYAQUIL ECUADOR					
<b>14 Shipping Marks</b>		<b>Number &amp; Kind of Packages, Description of Goods</b>		<b>GW (kg) CUBE (m³)</b>		
		1 UNIT UN1951 ISO ARGON REFRIGERATED LIQUID CLASS 2.2		20,520 KGS		
<b>15 CTU ID No.</b> JBKA114003-2	<b>16 Seal No.</b>	<b>17 CTU Size &amp; Type</b>	<b>18 Tare Mass (kg)</b>	<b>19 Total Gross Mass (kg)</b>		
<b>CONTAINER/VEHICLE PACKING CERTIFICATE</b> I hereby declare that the goods described above have been packed/loaded into the container/vehicle certified above in accordance with the applicable provisions of IMDG code 5.4.2. <b>MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING</b>		<b>21 Receiving Organization Receipt</b> Received the above number of packages/containers/trailers in apparent good order and condition, unless stated hereon: <b>RECEIVING ORGANIZATION REMARKS:</b>				
<b>20 Name of Company</b> AIRGAS SOUTH		<b>Hauler's Name</b> ECUADORIAN LINES	<b>22 Name of Company Preparing Note</b> AIRGAS SOUTH			
<b>Name/Status of Declarant</b> GUSTAVO DEQUESADA EX. REP.		<b>Vehicle Registration No.</b>	<b>Name/Status of Declarant</b> GUSTAVO DEQUESADA EX. REP.			
<b>Place and Date</b> MIAMI, FLA 4/11/08		<b>Driver Name and Date</b>	<b>Place and Date</b> MIAMI, FLA 4/11/08			
<b>Signature of Declarant</b> 		<b>Driver's Signature</b>	<b>Signature of Declarant</b> 			

 U.S. DOT/PHMSA/OSHA/REGIONAL OFFICE/SOUTHERN REGION  
 REPORT NUMBER: 08462028  
 EXPIRY NUMBER:  
 PAGE NUMBER: 1 OF 5

# PRO TRANSPORT INC.

Phone: (305) 576-5373  
 Fax: (305) 576-9247

All Payments must be made to:  
 P.O. Box 821700  
 Pembroke Pines, FL 33082-1700  
 I.C.C. M.C. 340614

B/L No. 21813  
 Driver's No. 426  
 Date: 11-7-02

## BILL OF LADING

Consignor: Smith (NAME) 3200 SW 15th St (ADDRESS) PA (CITY AND STATE)  
 Consignee: Ann (NAME) CBS South (ADDRESS) 1500 SW 85th St (CITY AND STATE)

Shipper Instructions: \_\_\_\_\_

Received subject to the classification and tariffs in effect on the date of issue of this B/L

No. of Pkgs	Description Of Articles	Unit Number	Empty or Seal No.
	40' Van Trailer		
	40' Flat Bed		
	40' Container		
	40' Bogie		
	20' Container	<u>J BK 1140032</u>	
	20' Bogie	<u>PK 3060</u>	

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

### RESPONSIBILITY FOR LOSS OR DAMAGE TO EQUIPMENT

Consignee shall be fully responsible to Carrier for any loss of, theft, mysterious disappearance or any other failure to return the equipment or damage to equipment (including chassis and container(s) or trailer(s) described in this bill of lading without regard to cause while this equipment is in the possession of the consignee. Damages for the loss, theft, mysterious disappearance or other failure to return the equipment or any part of it shall be the replacement value of the equipment or carrier's obligation to the owner, whichever is lower. Damages for the repair of the equipment or for the removal of any lien placed on the equipment shall be the carrier's or owner's actual cost of repair or clearing the lien.

TIME Arrived Shipper \_\_\_\_\_ Left Shipper \_\_\_\_\_ Arrived Consignee \_\_\_\_\_ Left Consignee \_\_\_\_\_

WAITING TIME (24 Hrs) AT Shipper  Consignee  \_\_\_\_\_ Hrs. \_\_\_\_\_ Mins.

Authorized By \_\_\_\_\_ Title \_\_\_\_\_

Transportation		Weight Ticket		Detention		Other Charges		Declared Value Charge		Total Charges
Rate	Charge	Rate	Charge	Rate	Charge	Rate	Charge	Rate	Charge	
\$ _____	per	\$ _____	per	_____ Hours						
each way	Ticket	\$ _____	\$ _____	¢ \$ /Hr.	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

### DECLARED VALUE

Unless a greater value is declared and written in the place provided prior to tender of the shipment to carrier and additional transportation charges of 50 cents (.50c U.S.) per \$100.00 or fraction thereof of the declared value is paid on the property in the above described trailer or container, this shipment moves at a declared value of 50 cents (.50c U.S.) per pound per article or actual value, whichever is less. The declared value is not less than \$ \_\_\_\_\_.

### SHIPPERS CERTIFICATE

I do certify that the above described weighs \_\_\_\_\_ and consists of \_\_\_\_\_

Shippers Signature \_\_\_\_\_

### RESPONSIBILITY FOR PER DIEM, DEMURRAGE, OR DETENTION CHARGES

The consignee, from the time of acceptance of the equipment (including both chassis and containers) or trailer described in the bill of lading from Carrier, shall be responsible to Carrier for per diem, demurrage, and/or detention charges assessed by whatever source until this equipment is returned to Carrier or the owner of the equipment. In the event the equipment is lost, stolen or destroyed while in the possession of the consignee said consignee shall be responsible for all per diem, demurrage and/or detention charges assessed until the date the consignee has paid the full amount assessed by the owners for the lost, stolen or destroyed equipment. Consignor's bailment shall not terminate until it is received with a written receipt for the equipment from Carrier or owner.

### "IN BOND AND HAZARDOUS MATERIAL SHIPMENTS"

"Shipper/Consignor/Consignee must advise Carrier if the shipment is an in bond movement or hazardous material shipment and must provide necessary documents, including shipping papers, and information for Carrier to properly perform under the applicable regulations and this bill of lading. Shipper/Consignor/Consignee must also furnish Carrier with proper shipping papers and correctly packaged and loaded commodities and/or all necessary documents needed for Carrier to comply with U.S. Customs Service and Dept. of Transportation regulations applicable to this shipment and its contents. Failure to comply with these provisions makes Shipper/Consignor/Consignee responsible to Carrier for any fines, penalties, liquidated damages or other assessments together with Carrier's costs including attorney's fees, incurred as a result of Shipper's/Consignor's/Consignee's failure to comply with these provisions.

### "Special Conditions, IMPROPER LOADING, OVERWEIGHT & ADVANCE CHARGES"

Unless otherwise stated in writing by Carrier, the shipment moves at load, weight and count and the terms and conditions of this bill of lading shall be in effect on the date of issue of this bill of lading and shall not be amended or changed unless said charges are negotiated and approved by an officer for Carrier prior to the issuance of this bill of lading and such charges are reduced to writing and signed by an officer for Carrier prior to the issuance of this bill of lading. Consignor/Consignee shall be responsible to Carrier for all damages to the equipment and its contents, if loss or damage occurs due to improper loading, including overweight and failure to properly distribute the contents of the equipment. Shipper/Consignor/Consignee shall be responsible to Carrier for all bonds, fines, penalties, liquidated damages, costs of investigating and defending, including attorney's fees and judgments incurred from any source, governmental or private, by reason of the violation of this clause. Any bonds, fines, penalties or liquidated damages assessed by any governmental authority are advance charges due under this bill of lading and are transportation charges to be paid prior to the delivery of the equipment and its contents, if loaded, to the Consignee.

CONSIGNEE (COMPANY NAME) \_\_\_\_\_

CARRIER: **PRO TRANSPORT INC.**

RECEIVED BY \_\_\_\_\_ DRIVER \_\_\_\_\_

PAYMENT OF CHARGES

Charges must be paid within 7 days except C.O.D. and other advance charges which are due on the tender of this shipment. Unpaid balances due on this bill of lading for transportation charges, per diem, demurrage, detention, loss or damage to equipment shall bear interest at the rate of 1.5% per month, if carrier is required to file a law suit to collect transportation or any other applicable costs or charges due on this bill of lading, consignor/consignee shall be liable for the costs of collection including Carrier's attorney's fees and costs.

REGION 08  
 SOUTH HURON  
 PERMS/VOIM/SOUTH HURON  
 EXHIBIT NUMBER 0844  
 PAGE NUMBER 2 OF 5

**CRYOGENIC TRANSPORTATION, INC.  
DELIVERY RECEIPT**

DATE: 5/15/00		CUSTOMER NAME: 114003-2		CITY: [blank]	STATE: [blank]	TRIP DATA SHEET NO: 12178
TRACTOR #	TRAILER #	PRODUCT	BILL OF LADING NO	GROSS		TARE
108	11114	Acetylene	11114	12116.9		12116.9
TIME	VESSEL INCHES		VESSEL PRESSURE		FULL TRICOCK	
ARRIVE	START	0	START	70	Yes	NO
DEPART	END	24	END	75	Gal (X)	Lbs ( )
TOTAL SCF DELIVERED		150.00		TOTAL VOLUME DELIVERED		3900
CONVERSIONS:		LAR - 1 GAL = 112.5 SCF	1LB = 9.67 SCF	METER DELIVERY		Yes
EXAMPLES: LOX - Total gallons delivered X 115.1 =		LOX - 1 GAL = 115.1 SCF	1LB = 12.08 SCF	LIM - 1 GAL = 93.11 SCF		NO
Total lbs delivered X 12.08 =		SCF		Total lbs delivered X 12.08 =		SCF
Driver Signature: [Signature]				Customer Signature		

# Airgas

## DELIVERY ORDER

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

DATE	REV EVIDE	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHIP RET	FREIGHT CHARGES	SHIPMENT/DELIVERED VIA
						PCS ZONE OR WEIGHT COOL VALUE \$

AGAS South, Inc. (31:00169)  
33 NW 58TH St  
GAL FL 33178-1608  
Tel 407-89933

R/O NO: 001-06947  
REL NO: 157

INTERNAL  
USE ONLY 0957

CUST NO: AID35

ORDER NO: 635567-00

ORDER DATE: 04/10/08

PAGE NO: 001 OF 001

10-Apr-08 01:26PM CRT:TN3386

DATE	SLSM	BRCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENT BY
	144	23	185	0	X		Other		04/10/08	110	GDO

DESCRIPTION	ID	LINE	ITEM	LOC	QTY	CYLINDERS	VOL/	UNIT	EXTENDED
8 HAZARD CLASS	NUMBER	NO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT
ARGON, REFRIGERATED LIQUID 2 CUBIC, (ARGON INDUSTRIAL BULK) (18+ JOM)	2	AR	BLK	H23	438555			0310	13,595.21

\*\*\*\*\*Estimated delivery:04/11>>>>>>>  
ISO ARGON JBKU 114003-2 45,349LBS 20,520KGS

Subtotal 13,595.21  
Tax: .00  
Total Sale 13,595.21

Tel phone number: 888-267-3535  
GENL CONTACT (866) 734-3438

U.S. DOU/PH/MSA/OHME/SOUTHERN REGION  
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THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS. SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER **X**

PLACARDS OFFERED

<input type="checkbox"/> ADDRES	<input type="checkbox"/> RECEIPT
---------------------------------	----------------------------------

CUSTOMER MUST INITIAL CHOICE

NAME  
PLEASE PRINT

AGAS  
33 NW 58TH St  
GAL FL 33178-1608  
Tel 407-89933

CUST. 000000	UPS 000
DATE	SHIP VIA Other

THIS IS TO CERTIFY THAT THE HAZARD MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER LOAD UNITS FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.  
Emergency Contact: 866-734-3438  
(International call: 1-703-827-8897)  
Purchaser agrees to obtain Material Safety Data Sheet (MSDS) from one of the following sources: Point of purchase, Airgas Web site at [www.airgas.com](http://www.airgas.com) or by calling the above listed emergency contact phone number and selecting option #1

# Airgas

## ORIGINAL INVOICE

Airgas South, Inc. (31:00169) X  
 9030 NW 58TH St  
 Coral FL 33178-1608  
 305-470-8933  
 FAX:305-470-9099

DATE	ADGT NO	INVOICE NUMBER	REGION
04/14/08	AIG35	110316560	110

**PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO**

Airgas South, Inc.  
 PO Box 532609  
 Atlanta GA 30353-2609  
 770-590-6200 FAX:770-590-6100

600  
 635567-00  
 D  
 O  
 --- AGA SA  
 MALDONADO 10499 AVE Y  
 AYAPAMBA QUITO  
 ECADOR FL 00000

S AGA SA  
 H KM 11 1/2 VIA DAULE  
 P GUAYAGUIL  
 T ECUADOR  
 D

001956547 ORDER NUMBER 023 144 185\* Other SHIP VIA TERMS NET 60 DAYS PAGE 1

STOCK NUMBER	QTY SHIP	QTY INV	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
RELEASE #: 157						
** LOCATTON: H23 **						
6355670410AR BLK			ARGON INDUSTRIAL BULK (HH UOM)	HH	.0310	13595.21 N
	Qty Ship: 438555		Qty Bo: 0			
			438555CF @ 3.1000/100CF			

ISO ARGON JBKU 114003-2 45,349LBS 20,520KGS

Subtotal 13595.21

TAX CD: 000014999 TAX DESCRP: FL/NO TAX EXMPT CD: 15 EXMPT/CERT: EXPORT

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TAXABLE AMOUNT .00

AMOUNT THIS INVOICE (INCLUDE TAX)

13595.21

# Material Safety Data Sheet

# Airgas

Argon

## Section 1. Chemical product and company identification

Product Name : Argon  
Supplier : AIRGAS INC., on behalf of its subsidiaries  
259 North Radnor-Chester Road  
Suite 100  
Radnor, PA 19087-5283  
1-610-687-5253  
Product use : Synthetic/Analytical chemistry.  
MSDS# : 1004  
Date of : 3/30/2005.  
Preparation/Revision :  
In case of emergency : 1-800-949-7937

## Section 2. Composition, Information on Ingredients

Name	CAS number	% Volume	Exposure limits
Argon	7440-37-1	100	

## Section 3. Hazards identification

Physical state : Gas. (COLORLESS, ODORLESS INERT GAS)  
Emergency overview : Warning!  
CONTENTS UNDER PRESSURE.  
Do not puncture or incinerate container.  
Contact with rapidly expanding gases or liquids can cause frostbite.  
Routes of entry : Inhalation  
Potential acute health effects  
Eyes : No known significant effects or critical hazards.  
Skin : No known significant effects or critical hazards.  
Inhalation : Acts as a simple asphyxiant.  
Ingestion : Ingestion is not a normal route of exposure for gases  
Potential chronic health effects : **CARCINOGENIC EFFECTS** Not available.  
**MUTAGENIC EFFECTS** Not available.  
**TERATOGENIC EFFECTS** Not available.  
Medical conditions aggravated by overexposure : Acute or chronic respiratory conditions may be aggravated by overexposure to this gas.  
See toxicological information (section 11)

## Section 4. First aid measures

No action shall be taken involving any personal risk or without suitable training. If fumes are still suspected to be present, the rescuer should wear an appropriate mask or a self-contained breathing apparatus. It may be dangerous to the person providing aid to give mouth-to-mouth resuscitation.

Eye contact : In case of contact, immediately flush eyes with plenty of water for at least 15 minutes. Get medical attention if irritation occurs.  
Skin contact : In case of contact, immediately flush skin with plenty of water. Remove contaminated clothing and shoes. Wash clothing before reuse. Thoroughly clean shoes before reuse. Get medical attention.  
Frostbite : Try to warm up the frozen tissues and seek medical attention.  
Inhalation : If inhaled, remove to fresh air. If breathing is difficult, give oxygen. If not breathing, give artificial respiration. Get medical attention.

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## Argon

Ingestion : Do NOT induce vomiting unless directed to do so by medical personnel. Never give anything by mouth to an unconscious person. Get medical attention if symptoms appear.

## Section 5. Fire fighting measures

Flammability of the product : Non-flammable.

Fire fighting media and instructions : Use an extinguishing agent suitable for surrounding fires.

If involved in fire, shut off flow immediately if it can be done without risk. Apply water from a safe distance to cool container and protect surrounding area.

No specific hazard.

Special protective equipment for fire-fighters : Fire fighters should wear appropriate protective equipment and self-contained breathing apparatus (SCBA) with a full facepiece operated in positive pressure mode.

## Section 6. Accidental release measures

Personal precautions : Immediately contact emergency personnel. Keep unnecessary personnel away. Use suitable protective equipment (Section 8). Shut off gas supply if this can be done safely. Isolate area until gas has dispersed.

Environmental precautions : Avoid dispersal of spilled material and runoff and contact with soil, waterways, drains and sewers.

## Section 7. Handling and storage

Handling : Do not puncture or incinerate container. High pressure gas. Use equipment rated for cylinder pressure. Close valve after each use and when empty. Protect cylinders from physical damage; do not drag, roll, slide, or drop. Use a suitable hand truck for cylinder movement.  
Never allow any unprotected part of the body to touch uninsulated pipes or vessels that contain cryogenic liquids. Prevent entrapment of liquid in closed systems or piping without pressure relief devices. Some materials may become brittle at low temperatures and will easily fracture.

Storage : Keep container tightly closed. Keep container in a cool, well-ventilated area. Cylinders should be stored upright, with valve protection cap in place, and firmly secured to prevent falling or being knocked over. Cylinder temperatures should not exceed 52 °C (125 °F).

## Section 8. Exposure Controls, Personal Protection

Engineering controls : Use only with adequate ventilation. Use process enclosures, local exhaust ventilation, or other engineering controls to keep airborne levels below recommended exposure limits.

### Personal protection

Eyes : Safety eyewear complying with an approved standard should be used when a risk assessment indicates this is necessary to avoid exposure to liquid splashes, mists or dusts.

When working with cryogenic liquids, wear a full face shield.

Skin : Personal protective equipment for the body should be selected based on the task being performed and the risks involved and should be approved by a specialist before handling this product.

Respiratory : Use a properly fitted, air-purifying or air-fed respirator complying with an approved standard if a risk assessment indicates this is necessary. Respirator selection must be based on known or anticipated exposure levels, the hazards of the product and the safe working limits of the selected respirator.

The applicable standards are (US) 29 CFR 1910.134 and (Canada) Z94.4-93

Hands : Chemical-resistant, impervious gloves or gauntlets complying with an approved standard should be worn at all times when handling chemical products if a risk assessment indicates this is necessary.

Insulated gloves suitable for low temperatures

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## Argon

Personal protection in case of a large spill : A self-contained breathing apparatus should be used to avoid inhalation of the product.

Consult local authorities for acceptable exposure limits.

## Section 9. Physical and chemical properties

Molecular weight : 39.95 g/mole  
Molecular formula : Ar  
Boiling/condensation point : -185.7°C (-302.3°F)  
Melting/freezing point : -189.2°C (-308.6°F)  
Critical temperature : -122.4°C (-188.3°F)  
Vapor density : 1.38 (Air = 1)  
Specific Volume (ft<sup>3</sup>/lb) : 9.70874  
Gas Density (lb/ft<sup>3</sup>) : 0.103  
Physical chemical comments : Not available.

## Section 10. Stability and reactivity

Stability and reactivity : The product is stable.

## Section 11. Toxicological information

Other toxic effects on humans : No specific information is available in our database regarding the other toxic effects of this material for humans.

### Specific effects

Carcinogenic effects : No known significant effects or critical hazards.  
Mutagenic effects : No known significant effects or critical hazards.  
Reproduction toxicity : No known significant effects or critical hazards.

## Section 12. Ecological information

Toxicity of the products of biodegradation : The product itself and its products of degradation are not toxic.

Environmental fate : Not available.


Environmental hazards : No known significant effects or critical hazards.

Toxicity to the environment : Not available.

## Section 13. Disposal considerations

Product removed from the cylinder must be disposed of in accordance with appropriate Federal, State, local regulation. Return cylinders with residual product to Airgas, Inc. Do not dispose of locally.

## Section 14. Transport information

Regulatory information	UN number	Proper shipping name	Class	Packing group	Label	Additional information
DOT Classification	UN1006	ARGON, COMPRESSED	2.2	Not applicable (gas).		<u>Limited quantity</u> Yes.
	UN1951	Argon, refrigerated liquid				<u>Packaging instruction</u> Passenger Aircraft Quantity limitation: 75 kg

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Argon						
						Cargo Aircraft Quantity limitation: 150 kg
TDG Classification	UN1006	ARGON, COMPRESSED	2.2	Not applicable (gas).		<b>Explosive Limit and Limited Quantity Index</b> 0.125  <b>Passenger Carrying Road or Rail Index</b> 75  <b>Special provisions</b> 42
	UN1951	Argon, refrigerated liquid				
Mexico Classification	UN1006	ARGON, COMPRESSED	2.2	Not applicable (gas).		
	UN1951	Argon, refrigerated liquid				

### Section 15. Regulatory information

#### United States

U.S. Federal regulations : TSCA 8(b) inventory: argon  
 SARA 302/304/311/312 extremely hazardous substances: No products were found.  
 SARA 302/304 emergency planning and notification: No products were found.  
 SARA 302/304/311/312 hazardous chemicals: argon  
 SARA 311/312 MSDS distribution - chemical inventory - hazard identification: argon:  
 Sudden Release of Pressure  
 Clean Water Act (CWA) 307: No products were found.  
 Clean Water Act (CWA) 311: No products were found.  
 Clean air act (CAA) 112 accidental release prevention: No products were found.  
 Clean air act (CAA) 112 regulated flammable substances: No products were found.  
 Clean air act (CAA) 112 regulated toxic substances: No products were found.

State regulations : Pennsylvania RTK: argon; (generic environmental hazard)  
 Massachusetts RTK: argon  
 New Jersey: argon

#### Canada

WHMIS (Canada) : Class A: Compressed gas.  
 CEPA DSL: argon

### Section 16. Other information

#### United States

Label Requirements : CONTENTS UNDER PRESSURE.

#### Canada

Label Requirements : Class A: Compressed gas.

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# RIDS

You are browsing : ARGON

Preferred Name: ARGON

Formula: Ar

UNID #: 1006

NFPA TOY:

Health:

Fire:

Reactivity:

Special:

EPA EHS:

## General Description:

A colorless odorless noncombustible gas. Heavier than air and can asphyxiate by displacement of air. Exposure of the container to prolonged heat or fire can cause it to rupture violently and rocket. If liquefied, contact of the very cold liquid with water may cause violent boiling. If the water is hot, there is the possibility that a liquid "superheat" explosion may occur. Contacts with water in a closed container may cause dangerous pressure to build. (NOAA, 2003)

## Fire Hazard:

Non-flammable gases. Containers may explode when heated. Ruptured cylinders may rocket. (DOT, 2000)

## Fire Fighting:

Extinguish fire using agent suitable for type of surrounding fire. (Material itself does not burn or burns with difficulty.) Cool all affected containers with flooding quantities of water. Apply water from as far a distance as possible. (© AAR, 2003)

## Protective Clothing:

Avoid breathing vapors. Keep upwind. Wear appropriate chemical protective gloves and goggles. Do not handle broken packages unless wearing appropriate personal protective equipment. (© AAR, 2003)

## Non-Fire Response:

Attempt to stop leak if without undue personnel hazard. (© AAR, 2003)

## Health Hazard:

Vapors may cause dizziness or asphyxiation without warning. Vapors from liquefied gas are initially heavier than air and spread along ground. Contact with liquefied gas may cause frostbite. (DOT, 2000)

## Properties:

TLV TWA: Simple asphyxiant. (ACGIH, 2003)

TEEL1: 210000 ppm (TEEL, 2003)

TEEL2: 350000 ppm (TEEL, 2003)

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# BILL OF LADING

EXPORTER AIR GAS SOUTH 9030 NW 58TH ST, DORAL		B/L NUMBER 00010762	MANIFEST NO 25.0C0010517
MIAMI FL ZIP CODE 33178		EXPORT REFERENCES BOOKING # 10024463 HBL # 00010762	
CONSIGNEE TO AGA SA PERU AV NESTOR GAMBETTA 880 CALLAO, PERU		FORWARDING AGENT CLOVER SYSTEMS, INC. 1910 NW 97th AVE MIAMI, FL 33172	
NOTIFY PARTY / INTERMEDIATE CONSIGNEE AGA SA PERU AV NESTOR GAMBETTA 880 CALLAO, PERU		POINT (STATE) OF ORIGIN OR FTZ NUMBER UNITED STATES	
PRE-CARRIAGE BY	PLACE OF RECEIPT BY PRE-CARRIER PORT EVERGLADES		
EXPORTING CARRIER MADELEINE V 87SB	PORT OF LOADING / EXPORT PORT EVERGLADES	LOADING PIER / TERMINAL	
FOREIGN PORT OF UNLOADING CALLAO	PLACE OF DELIVERY BY ON-CARRIER	TYPE OF MOVE	

MARKS AND NUMBERS	NUMBER OF PACKAGES	DESCRIPTION OF COMMODITIES	GROSS WEIGHT	MEASUREMENT
ISO TANK : IBKU 211007-4	1	ISO ARGON REFRIGERATED LIQUID CLASS 2.2 UN # 1951 INV # 779008-00 ITN # X20000512009871  EMERGENCY TELEPHONE NUMBERS 1-800-949-7937 1-703-527-3887  FREIGHT PREPAID THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMON REGULATIONS. DIVERSION CONTRARY TO US LAW PROHIBITED	45,238.39L 20,520.13K	0.00 CF 0.00 CM

FREIGHT CHARGES		PREPAID	COLLECT
FREIGHT		2,550.00	
TOTAL NO. OF CONTAINERS OR PACKAGES		FREIGHT PAYABLE AT	
NUMBER OF ORIGINAL BILLS OF LADING			

RECEIVED FOR SHIPMENT in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below ("") for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms on the reverse side hereof and the terms of the C.T.D.'s applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.

Dated At PORT OF LOADING  
05/15/2008 PORT EVERGLADES

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
REPORT NUMBER: 08462028  
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# IMO DANGEROUS GOODS DECLARATION

1 Shipper/Consignor/Sender <b>Airgas South-Miami</b> 9030 N.W. 58th Street Miami, Florida 33178 Tel: (305) 470-8933 Fax: (305) 470-9099	2 Transport Document Number  3 Page of pages 4 Shipper's Reference
5 Consignee	6 Freight Forwarder's Reference  7 Carrier (to be declared by the Carrier)

### SHIPPER'S DECLARATION

I hereby declare that the contents of this consignment are fully and accurately described below by the Proper Shipping Name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

10 Vessel/Flight & Date	11 Port/Place Handling <b>MIAMI, FLA</b>	9 Additional Handling Information  <b>EMERGENCY TELEPHONE NUMBER</b> 1-800-949-7937 1-703-527-3887
12 Port/Place of Discharge <b>MIAMI, FLA</b>	13 Destination	

14 Shipping Marks	Number & Kind of Packages, Description of Goods	GW (kg)	CUBE (m <sup>3</sup> )
	1 UNIT UN1951 ISO ARGON REFRIGERATED LIQUID CLASS 2.2	20,520 KGS	

15 CTU ID No.	16 Seal No	17 CTU Size & Type	18 Tare Mass (kg)	19 Total Gross Mass (kg)
---------------	------------	--------------------	-------------------	--------------------------

<b>CONTAINER/VEHICLE PACKING CERTIFICATE</b> I hereby declare that the goods described above have been packed/loaded into the container/vehicle described above in accordance with the applicable provisions of IMDG code 5.4.2 <b>MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING</b>	21 Receiving Organization Receipt Received the above number of packages/containers/trails in good condition and condition, unless stated otherwise. RECEIVING ORGANIZATION: <b>U.S. DOT/DUMSA/OSME/SOUTHERN REGION</b> RECEIPT NUMBER: <b>00462028</b> REMARKS NUMBER: <b>25</b> PAGE NUMBER: <b>2 OF 10</b>
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20 Name of Company  <b>AIRGAS SOUTH</b>	Hauler's Name	22 Name of Company Preparing Note  <b>AIRGAS SOUTH</b>
Name/Status of Declarant  <b>GUSTAVO DEQUESADA EX. REP.</b>	Vehicle Registration No.	Name/Status of Declarant  <b>GUSTAVO DEQUESADA EX. REP.</b>
Place and Date  <b>MIAMI, FLA</b>	Driver Name and Date	Place and Date  <b>MIAMI, FLA</b>
Signature of Declarant	Driver's Signature	Signature of Declarant



# Airgas

## DELIVERY ORDER

For location nearest you visit  
[www.airgas.com](http://www.airgas.com)

FILLED	REVIEWED	STAGING AREA	TOTAL PKGS	TOTAL CYLINDERS SHP	TOTAL CYLINDERS RET	FREIGHT CHARGES	SHIPPED/DELIVERED VIA				
							PCS	ZONE	GR WEIGHT	DECL VALUE \$	

SOLD BY:  
 Airgas South, Inc. (31:00169)  
 3630 NW 58TH St  
 Doral FL 33178-1608  
 (305) 470-8933

P.O. NO: 001-06947  
 REL NO:

### Airgas Original Invoice

INTERNAL  
USE ONLY 5027

CUST NO: 1AGFZ

ORDER NO: 779008-00

ORDER DATE: 05/12/08

PAGE NO: 001 OF 001

SHIP TO:  
 AGA SA PERU  
 AV NESTOR GAMBETTA 880

SOLD TO:  
 AGA SA PERU

CALLAO FL

12-May-08 11:14AM CRT:TNA1568

TRAN TYPE	SLSM	BROCH	TERR	UPS	PPD	COLL	SHIP VIA	ROUTING	SCHEDULED SHIP DATE	REGION	ENT BY	
CHRG	144	23	185	0	X		Other		05/12/08	110	GDO	
QTY	UNIT	MM	DESCRIPTION	TD	LINE	ITEM	LOC	QTY	CYLINDERS	VOL/	UNIT	EXTENDED
SHIP			& HAZARD CLASS	NUMBER	NO	NUMBER		ORDER	SHIP	RETN	WT	AMOUNT

438555	HH	X	ARGON, REFRIGERATED LIQUID 2.2 UN1951 (ARGON INDUSTRIAL BULK) (HH UOM)	2	AR	BLK	H23	438555	438555		.0310	13,595.21
--------	----	---	---	---	----	-----	-----	--------	--------	--	-------	-----------

Estimated delivery: 05/13

150 ARGON JBKU 211007.4 45,329LBS / 20,520KGS  
 TERMS ARE NET 60 DAYS - TERMINOS 60 DIAS  
 EX-WORKS MIAMI PLANT - LUGAR DE ENTREGA  
 TO BE PAID IN US DOLLARS - MONEDA EN US DOLARES

Subtotal 13,595.21  
 Tax .00  
 Total Sale 13,595.21

Customer phone number: 511-413-2000  
 EMERGENCY CONTACT (866) 734-3438

U.S. DOT/PHMSA/OHME/SOUTHERN REGION  
 REPORT NUMBER 08462028  
 EXHIBIT NUMBER 25  
 PAGE NUMBER 3 OF 10

*[Signature]*



AGA SA PERU  
 AV NESTOR GAMBETTA 880

THIS AGREEMENT SUBJECT TO AIRGAS' STANDARD  
 TERMS AND CONDITIONS. SEE REVERSE SIDE FOR  
 IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER **X**

PLACARDS OFFERED  
 ACCEPT  REJECT  
 CUSTOMER MUST INITIAL CHOICE

NAME  
 PLEASE PRINT

CALLAO FL

001-06947	CUST	UPS
779008-00	Other	-NONE-

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.  
 Emergency Contact: 866-734-3438  
 (International call: 1-703-527-3887)  
 Purchaser agrees to obtain Material Safety Data Sheets (MSDS) from one of the following sources: Point of purchase, Airgas Web site at [www.airgas.com](http://www.airgas.com) or by calling the above listed emergency contact phone number and selecting option #3.

# PRO TRANSPORT INC.

Tel #: (305) 576-5373  
Fax #: (305) 576-9247

All Payments must be made to:  
P.O. Box 821700  
Pembroke Pines, FL 33082-1700  
I.C.C. M.C. 340614

B/L No. \_\_\_\_\_  
Driver's No. 490  
Date: 5-14-08

## BILL OF LADING

Consignor: AIR GAS (NAME) 9030 NW 58 ST (ADDRESS) MIAMI, FL (CITY AND STATE)  
Consignee: FLORIDA TRANSP (NAME) INTROCEAN (ADDRESS) FT LAUDERDALE, FL (CITY AND STATE)

Shipper Instructions: BOOK# 10024463

Received subject to the classification and tariffs in effect on the date of issue of this B/L

No. of Pkgs	Description Of Articles	Unit Number	Empty or Seal No.
	40' Van Trailer		5
	40' Flat Bed		2
	40' Container		0
	40' Bogie		1
	20' Container	<u>TBKO-211007-4</u>	3
	20' Bogie	<u>PRO-2061</u>	1

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

**RESPONSIBILITY FOR LOSS OR DAMAGE TO EQUIPMENT**

Consignee shall be fully responsible to Carrier for any loss of, theft, mysterious disappearance or any other failure to return the equipment or damage to equipment (including chassis and container(s) or trailer(s) described in this bill of lading without regard to cause while the equipment is in the possession of the consignee. Damages for the loss, theft, mysterious disappearance or other failure to return the equipment or any part of it shall be the replacement value of the equipment or carrier's obligation to the owner whichever is lower. Damages for the repair of the equipment or for the removal of any lien placed on the equipment shall be the carrier's or owner's actual cost of repair or clearing the lien.

TIME Arrived Shipper \_\_\_\_\_ Left Shipper \_\_\_\_\_ Arrived Consignee \_\_\_\_\_ Left Consignee \_\_\_\_\_  
WAITING TIME (\$\$ hour) AT Shipper  Consignee  \_\_\_\_\_ Hrs. \_\_\_\_\_ Mins.

Authorized By: \_\_\_\_\_ Title \_\_\_\_\_

Transportation		Weight Ticket		Detention		Other Charges		Declared Value Charge		Total Charges
Rate	Charge	Rate	Charge	Rate	Charge	Rate	Charge	Rate	Charge	
\$ _____	per	\$ _____	per	_____	Hours	_____		_____		
each way	Ticket			cs	/hr	\$ _____		\$ _____		\$ _____

### DECLARED VALUE

Unless a greater value is declared and written in the place provided prior to tender of the shipment to carrier and additional transportation charge of 50 cents (.50c U.S.) per \$100.00 or fraction thereof of the declared value is paid on the property in the above described trailer or container the shipment moves at a declared value of 50 cents (.50c U.S.) per pound per article or actual value, whichever is less. The declared value is not more than \$ \_\_\_\_\_.

### SHIPPER'S CERTIFICATE

I do certify that the above described weighs \_\_\_\_\_ and consists of \_\_\_\_\_

Shippers Signature \_\_\_\_\_

**RESPONSIBILITY FOR PER DIEM, DEMURAGE, OR DETENTION CHARGES**

Consignee, from the time of acceptance of the equipment (including both chassis and container(s) or trailer described in the bill of lading) until Carrier, shall be responsible to Carrier for all per diem, demurrage, and/or detention charges assessed by whatever source until this equipment is returned to Carrier or the owner of the equipment. In the event the equipment is lost, stolen or destroyed while in the possession of the consignee said consignee shall be responsible for all per diem, demurrage and/or detention charges assessed until the date the consignee has paid the full amount for all per diem, demurrage and/or detention charges assessed by the owners for the loss, stolen or destroyed equipment. Consignee's liability shall not terminate until it has received a written receipt for the equipment from Carrier or owner.

**"IN BOND AND HAZARDOUS MATERIAL SHIPMENTS"**

"Shipper/Consignor/Consignee must advise Carrier if the shipment is an in bond movement or hazardous material shipment and must provide necessary documents, including shipping papers, and information for Carrier to properly perform under the applicable regulations and this bill of lading. Shipper/Consignor/Consignee must also furnish Carrier with proper shipping papers and correctly packaged and loaded commodities and/or all necessary documents needed for Carrier to comply with U.S. Customs Service and Dept. of Transportation regulations applicable to this shipment and its contents. Failure to comply with these provisions makes Shipper/Consignor/Consignee responsible to Carrier for any fines, penalties, liquidated damages or other assessments together with Carrier's costs, including attorney's fees, incurred as a result of Shipper's/Consignor's/Consignee's failure to comply with these provisions.

**"Special Conditions, IMPROPER LOADING, OVERWEIGHT & ADVANCE CHARGES"**

Unless otherwise stated in writing by Carrier this shipment moves shipped, load, weight and count and the terms and conditions of this bill of lading shall in effect on the date of issue of this bill of lading. Any amendments or changes unless said changes are negotiated and approved by an officer for Carrier prior to the issuance of this bill of lading and such changes reduced to writing and signed by an officer for Carrier prior to the issuance of this bill of lading. Consignor/Consignee shall be responsible to Carrier for multiple loading, including overweight and failure to properly secure or distribute the contents of the equipment. Shipper/Consignor/Consignee shall be responsible to Carrier for all bonds, fines, penalties, liquidated damages, costs of investigating and extending, including attorney's fees and judgments incurred from any source, governmental or private, by violation of the provisions of this clause. Any bonds, fines, penalties or liquidated damages assessed by any governmental authority are advance charges under this bill of lading and the transportation charges to be paid prior to the delivery of the equipment and its contents, if needed, to the Consignee.

CONSIGNEE: \_\_\_\_\_ (COMPANY NAME) CARRIER: PRO TRANSPORT INC  
RECEIVED BY: \_\_\_\_\_ DRIVER: \_\_\_\_\_

### PAYMENT OF CHARGES

Charges must be paid within 7 days except C.O.D. and other advance charges which are due on the tender of this shipment. Unpaid balances due on this bill of lading for transportation charges, per diem, demurrage, detention, loss or damage to equipment shall bear interest at the rate of 1.5% per month. If carrier is required to file a lawsuit to collect transportation or any other applicable costs or charges due on the bill of lading, consignee shall be liable for the costs of collection including Carrier's attorney's fees and costs.

U.S. DOT NUMBER: \_\_\_\_\_  
REPORT NUMBER: 08402028  
EXHIBIT NUMBER: \_\_\_\_\_  
PAGE NUMBER: 4 OF 10



# BOOKING

# 10024463

INTEROCEAN LINES INC.  
 703 Waterford Way (NW 62 Av)  
 Suite # 650  
 MIAMI, FL. 33126  
 Phone: 305 375 8004

Reference		Booked by <b>KATTIA (May. 07, 2008 @ 03:43 PM)</b>		Bill to	
Job Number	00108009-02	Origin	N.A.		
Line	INTEROCEAN LINES INC.	Loading	PORT EVERGLADES, FL., U.S.A		
Vessel	MADELEINE	Departure	05/15/2008	Discharge	<b>CALLAO, PERU, PERU</b>
Voyage	87SB	Arrival	05/25/2008	Transshipment	N.A.
Attention	LORENA	Trucker	NOT AVAILABLE.		
Phone		Container Yard	FTS-FLORIDA TRANSP. SERVICES		
Shipper	3781-0	Forwarder			
CLOVER 1910 N.W. 97 AVENUE Miami, FL. 33172 U.S.A.					
Phone	305 592 4300	Fax	305 592 1238	Phone	Fax
Shipper Ref		Forwarder Ref			
Consignee		Notify	SAME AS CONSIGNEE		
Phone		Fax		Phone	Fax

Qty	Equipment	Temp.	Spotting Date	Spotting Time	Spotting Instructions / Remarks
-----	-----------	-------	---------------	---------------	---------------------------------

1	X 20CT		05/07/2008	03:45 PM	1 ISOTANK/ HAZARDOUS Spot at: FTS-BREAKBULK 4200 McIntosh Road Port Everglades Ft. Lauderdale, FL 33316 954-462-0076
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U.S. DOT/PHMSA/WHMIE/SOUTHERN REGION  
 REPORT NUMBER: 08462028  
 EXHIBIT NUMBER: 28  
 PAGE NUMBER: 5 OF 10



# T I R 30022981



INTEROCEAN LINES INC.  
703 Waterford Way (NW 62 Av)  
Suite # 650  
MIAMI FL 33126

Job Number: 00108009-02	Est Date: 05/15/2008	Port of Origin: .N/A.
Line: INTEROCEAN LINES INC.		Port of Loading: PORT EVERGLADES, FL.
Vessel: MADELEINE		Port of Discharge: CALLAO, PERU
Voyage: 87SR		Port of Final Dest.: .N/A.

Dangerous Cargo: ** YES **	Booking: 10024463	Date: 05/14/2008	Movement Type: RCVF	PRO #: Prepaid
Stevedoring: 2425 FTS-FLORIDA TRANSP. SERVICES P.O.Box 22696 Ft.Lauderdale FL 33335 USA	Delivery Carrier: PRO-TRANSPORT	13286.	Equipment Destination: 2425- FTS-FLORIDA TRANSP SERVICES P.O.Box 22696 Ft.Lauderdale FL 33335 USA	
Supplier / Shipper: 3781- CLOVER 1910 N.W. 97 AVENUE Miami FL 33172	Consignee:		Freight Forwarder:	

Commodity Number and Type / Size	Weight	Volume
JBKU-211007-4 20TK	58,520.0 Lb	0.00 CF
5201311	26,544.2 Kg	0.00 CM

**Comments & Exceptions:** SHIPPER STOWAGE, LOAD, COUNT & SEAL.  
No Inland Freight Charge  
Entered by: NOVO on 5/14/2008 @ 1:10:05 PM

U.S. DEPARTMENT OF COMMERCE / SOUTHERN REGION  
 RECEIPT NUMBER: 08462028  
 EXHIBIT NUMBER: 25  
 PAGE NUMBER: 0 OF 10

RECEIVED THE ABOVE DESCRIBED MERCHANDISE IN APPARENT GOOD ORDER AND CONDITION, EXCEPT AS NOTED TO BE HELD AND TRANSPORTED SUBJECT TO ALL TERMS AND CONDITIONS CONTAINED IN THE REGULAR FORM OF BILL OF LADING OF THE CARRIER WHICH ARE INCORPORATED HEREIN AND SHALL BE CONSIDERED A PART HEREOF WITH THE SAME FORCE AND EFFECT AS IF SET FORTH HEREIN IN FULL. THE GOODS ARE RECEIVED SUBJECT TO DELAY CARRIER'S INABILITY TO CARRY DUE TO ACCUMULATION OF GOOD, LACK OF CONVEYANCE, SPACE OR FACILITIES OF ANY SORT, LABOR DISTURBANCES, STRIKES, LOCKOUTS, RIOTS, WAR GOVERNMENT AUTHORITY OR ANY CONDITION WHATSOEVER BEYOND THE CONTROL OF THE CARRIER. ANY VALUATION IN EXCESS OF \$200.00 PER PACKAGE OR CUSTOMARY SHIPPING UNIT AS PROVIDED FOR IN THE CARRIER'S REGULAR FORM OF BILL OF LADING SHALL BE DECLARED IN WRITING BY THE SHIPPER UPON DELIVERY TO THE CARRIER AND INSERTED HEREIN AS WELL AS IN THE BILL OF LADING, AND EXTRA FREIGHT PAID IF REQUIRED. NOTHING IN THIS WAREHOUSE RECEIPT SHALL OPERATE TO LIMIT OR DEPRIVE THE CARRIER OF ANY STATUTORY LIABILITY.

Dispatched by: NOVO	Date / Time: 05/14/2008	Driver's Signature:	Date / Time: 05/14/2008
On Station: 514	Page: 1	Printed on: 05/14/2008 @ 01:10 pm	



CLOVER MARINE  
1910 N.W. 97 AVE.

25.0C0010517

BOOKING # 10024463

MIAMI FL 33172

3035

HELLMAN WORLDWIDE LOGISTICS SAC  
AV ELMER FAUCETT CUADRA 30 S/N ALM DE EXPORTACION  
# 18 MOD C. 2DO PISO CALLAO PERU

CLOVER SYSTEMS, INC.  
1910 NW 97th AVE  
MIAMI, FL 33172

UNITED STATES

HELLMANN WORLDWIDE LOGISTICS SAC  
AV ELMER FAUCETT CUADRA 30 S/N ALM DE EXPORTACION  
# 18 MOD C. 2DO PISO CALLAO PERU

PORT EVERGLADES

MADELEINE V 87SB

PORT EVERGLADES

CALLAO

ISO TANK : JBKU  
211007-4

1

ISO ARGON REFRIGERATED LIQUID , CLASS 2.2  
UN# 1951  
ITN # X20080512009871

45,238.39L  
20,520.13K

0.00 CF  
0.00 CM

EMERGENCY TELEPHONE NUMBERS  
1-800-949-7937  
1-703-527-3887

FREIGHT PREPAID  
EXPRESS RELEASE AT DESTINATION  
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED  
FROM THE U.S. IN ACCORDANCE WITH THE EXPORT ADMON REGULATIONS.  
DIVERSION CONTRARY TO US LAW PROHIBITED

FREIGHT

05/15/2008 PORT EVERGLADES

U.S. DOT/PHMSA/OHMI SOUTHERN REGION  
REPORT NUMBER 08462028  
EXHIBIT NUMBER 36  
PAGE NUMBER 7 OF 10

11/15/2008 10:27:23 AM

**AESDirect Assistant**

- Shipment Information
- USPPI
- Ultimate Consignee
- Intermediate Consignee
- Freight Forwarder
- Equipment Details
- Add Line Item
- Line Item 1




**General Information**

Shipment Information: Complete ▼

USPPI: Complete ▼

Ultimate Consignee: Complete ▼

Freight Forwarder: Complete ▼

**Commodity Details**

Line Item 1: Complete ▼

- To view an SED Section, click the down arrow next to the section name in the colored boxes above.
- To edit an SED Section, select the section to be edited from scrollbox, and click 'Edit Section'
- To send SED to AESDirect, click 'Submit SED'

**Viewer: SED**

**Templates**



**Options**

Main Menu

**Shipments:**

**Profiles:**

**Templates:**

**Archive:**

**Links:**

Shipment Information

E-Mail Response Address

lorena.pirela@clovergroup.com

Shipment Reference Number

25 OC0010517

Transportation Reference Number

25 OC0010517

Origin State

FL - FLORIDA

Foreign Trade Zone

Port of Export

5203 - PORT EVERGLADES, FL

Country of Destination

PE - PERU

Port of Unloading

33303 - CALLAO, PERU

Departure Date

05/15/08

Mode of Transport

10 - Vessel

Carrier SCAC/IATA

INOC - INTEROCEAN LINES INC

Conveyance Name

MADELEINE / 875B

Vessel Flag

Inbound Type

Export Entry Number

Is this shipment a Routed Transaction?

N - No

Are USPPI and Ultimate Consignee Related Companies?

N - No

Is any commodity on this shipment Hazardous?

Y - Yes

USPPI

**Company Information**

Name

AIR GAS

ID Number

521390683 (EIN)

**Contact Information**

First Name

EXPORT

Last Name

DEPARTMENT

Phone Number

1054708933

**Cargo Origin**

U.S. DOT/HMSA/OHME/SOUTHERN REGION  
 REPORT NUMBER: 08462028  
 IS IDENTICAL: 25  
 PAGE NUMBER: 8 OF 10

Address Line 1 9030 N.W. 58TH ST  
 Address Line 2  
 City MIAMI  
 State FL  
 Zip Code 33178

Ultimate Consignee

[REDACTED]

**Company Information**

Company Name AGA SA PERU

**Contact Information**

Contact Name SANDY BAEZ  
Phone Number

**Company Address**

Address Line 1 AV NESTOR GAMBETTA 880  
 Address Line 2  
 City CALLAO  
 State  
 Country PE  
 Postal Code

Freight Forwarder

[REDACTED]

**Company Information**

Name CLOVER SYSTEMS INC.  
 ID Number 592570160 (EIN)

**Contact Information**

Name FRANK DEVALDIVIELSO  
 Phone Number 305-4997056

**Company Address**

Address Line 1 1910 N.W. 97 AVENUE  
 Address Line 2  
 City MIAMI  
 State FL  
 Country US  
 Zip/Postal Code 33172

Line Item 1

[REDACTED]

Schedule B or HFS Number

2804210000

Commodity Description

REFRIGERATED LIQUID

Marks & Numbers

Net Quantity

19 KM3 Thousand cubic meters

Gross Quantity

Value in Whole US Dollars

\$ 13595

Gross Weight in Whole Kilograms

20520 KG

Export Code

U.S. DOT/PHMSA/CHMP SOUTHERN REGION  
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 PAGE NUMBER 9 OF 10

*Origin of Goods*

D - Domestic

**License Type**

C33 - NLR (No License Required-All Others)

*Export License Number*

None

**Is this commodity a Used Vehicle?**

N - No

*Page of 10*