

Invoice no
 80021
Order no / Whs
 0000500149/20

Dely no
 10010905

Date
 10/29/10
Order dt
 10/29/10
Customer
 US10339
Purchase order
 IP-1264

Our reference
 Chuck Stepp

Your reference
 Cheryl Buchan

Billed to
 Minority Alliance Capital
 Attn: Cheryl Buchan
 6960 Orchard Lake Road; Suite 306
 West Bloomfield, MI 48322
 USA

Shipped to
 International Paper
 Augusta Mill
 4278 Mike Padgett Highway
 Augusta, GA 30906

Delivery method

Fedex land

Due date

11/29/10

Dely date

10/29/10

Reference no
Currency

USD US Dollars

Delivery terms

EXW - Ex Works (Manufact. location)

Payment terms

NET 30 DAYS

Ln	Item number Description	Inv qty	U/M	Pr qty	Sales price Discount	Amount
1	99999932 Credit - Bending Module Return	-1	Pcs		18,500.00 0.00	-18,500.00
2	99999932 Credit - Bursting Strength Elrepho Software & Sample Trimmer; code 149 are in exchange for Tear/Burst module not being used in Autoline.	-1	Pcs		13,000.00 0.00	-13,000.00

Invoice total
-31,500.00

Address
 Lorentzen & Wettre USA, Inc.
 1055 Windward Ridge Parkway
 Suite 160
 Alpharetta, Georgia 30005

Phone
 (770) 442-8015
Fax
 (770) 442-6792

Tax
 Toll Free
 1-800-793-9201

Remit to address
 Lorentzen & Wettre
 USA, Inc.
 Dept. AT952280
 Atlanta, GA
 31192-2280

INVOICE

Page: 1(1)

Invoice no

90999

Order no / Whs

0003002826/20

Dely no

900

Date

10/29/10

Order dt

06/11/10

Customer

US10339

Purchase order

IP-1264

Our reference

Chuck Stepp

Your reference

Cheryl Buchan

Billed to

Minority Alliance Capital

Attn: Cheryl Buchan

6960 Orchard Lake Road; Suite 306

West Bloomfield, MI 48322

USA

Shipped to

International Paper

Augusta Mill

4278 Mike Padgett Highway

Augusta, GA 30906

Delivery method

Fedex land

Delivery terms

EXW - Ex Works (Manufact. location)

Due date

09/27/10

Dely date

08/27/10

Reference no**Currency**

USD US Dollars

Payment terms

NET 30 DAYS

Ln	Item number Description	Inv qty	U/M	Pr qty	Sales price Discount	Amount
3	B8054511 L&W Autoline Formation	1	Pcs		87,150.00 0.00	87,150.00
4	B8053001 L&W Autoline Compressive Stren Elrepho Software & Sample Trimmer; code 149 are in exchange for Tear/Burst module not being used in Autoline.	1	Pcs		103,950.00 0.00	103,950.00

Invoice total**191,100.00****Address**
Lorentzen & Wettre USA, Inc.
1055 Windward Ridge Parkway
Suite 160
Alpharetta, Georgia 30005**Phone**
(770) 442-8015
Fax
(770) 442-6792**Tax**
Toll Free
1-800-793-9201**Remit to address**
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Dept. AT952280
Atlanta, GA
31192-2280E-mail: info@lorentzen-wettre.comwww.lorentzen-wettre.com

INVOICE

Page: 1(1)

Invoice no

91073

Order no / Whs

0003002826/20

Dely no

901

Date

10/29/10

Customer

US10339

Order dt

06/11/10

Purchase order

IP-1264

Our reference

Chuck Stepp

Your reference

Cheryl Buchan

Billed to

Minority Alliance Capital
Attn: Cheryl Buchan
6960 Orchard Lake Road; Suite 306
West Bloomfield, MI 48322
USA

Shipped to

International Paper
Augusta Mill
4278 Mike Padgett Highway
Augusta, GA 30906

Delivery method

Fedex land

Due date

10/11/10

Dely date

09/10/10

Reference no**Currency**

USD US Dollars

Delivery terms

EXW - Ex Works (Manufact. location)

Payment terms

NET 30 DAYS

Ln	Item number Description	Inv qty	U/M	Pr qty	Sales price Discount	Amount
13	B1490002 L&W Sample Trimmer	1	Pcs		0.00 0.00	0.00
	Elrepho Software & Sample Trimmer; code 149 are in exchange for Tear/Burst module not being used in Autoline.					

Invoice total**0.00**

Address
Lorentzen & Wettre USA, Inc.
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Alpharetta, Georgia 30005

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Atlanta, GA
31192-2280

E-mail: info@lorentzen-wettre.comwww.lorentzen-wettre.com

INVOICE

Page: 1(1)

Invoice no
91081**Order no / Whs**
0003002826/20**Dely no**
902**Date**
10/24/10
Order dt
06/11/10**Customer**
US10339
Purchase order
IP-1264**Our reference**
Chuck Stepp**Your reference**
Cheryl Buchan**Billed to**
Minority Alliance Capital
Attn: Cheryl Buchan
6960 Orchard Lake Road; Suite 306
West Bloomfield, MI 48322
USA**Shipped to**
International Paper
Augusta Mill
4278 Mike Padgett Highway
Augusta, GA 30906**Delivery method**

Fedex land

Due date **Dely date**
10/18/10 09/17/10**Reference no****Currency**
USD US Dollars**Delivery terms**

EXW - Ex Works (Manufact. location)

Payment terms

NET 30 DAYS

Ln	Item number Description	Inv qty	U/M	Pr qty	Sales price Discount	Amount
5	B8054901 L&W Bendsten Module - 4 head Elrepho Software & Sample Trimmer; code 149 are in exchange for Tear/Burst module not being used in Autoline.	1	Pcs		67,000.00 0.00	67,000.00

Invoice total**67,000.00****Address**
Lorentzen & Wettre USA, Inc.
1055 Windward Ridge Parkway
Suite 160
Alpharetta, Georgia 30005**Phone**
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Fax
(770) 442-6792**Tax**
Toll Free
1-800-793-9201**Remit to address**
Lorentzen & Wettre
USA, Inc.
Dept. AT952280
Atlanta, GA
31192-2280E-mail: info@lorentzen-wettre.comwww.lorentzen-wettre.com

Invoice no
 91290

Order no / Whs
 3002826 / 020

Dely no
Date
 10/29/10
Order dt
Customer
 US10339
Purchase order
 IP-1264

Our reference
 Chuck Stepp

Your reference
 Cheryl Buchan

Billed to
 Minority Alliance Capital
 Attn: Cheryl Buchan
 6960 Orchard Lake Road; Suite 306
 West Bloomfield, MI 48322
 USA

Shipped to
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 Augusta Mill
 4278 Mike Padgett Highway
 Augusta, GA 30906

Delivery method

Fedex

Delivery terms

Ex Works

Due date

11/29/10

Dely date

10/29/10

Reference no
Payment terms

NET 30 DAYS

Currency

USD

US Dollars

Ln	Item number Description	Inv qty	U/M	Pr qty	Sales price Discount	Amount
2	99999935 L&W Sample Trimmer; code 149	1	Pcs		18,500.00 0.00	18,500.00
6	99999933 Install Formation Module	1	Pcs		7,500.00 0.00	7,500.00
7	99999933 Install SCT (STFI) Module	1	Pcs		10,000.00 0.00	10,000.00
8	99999933 Install Bendsten Module	1	Pcs		10,000.00 0.00	10,000.00
9	99999930 EPROMs	9	Pcs		1,570.00 0.00	14,130.00
11	US-PMA PMA	1	Pcs		48,745.00 0.00	48,745.00
23	99999930 B0710051 color brightness soft Elepho Software & Sample Trimmer; code 149 are in exchange for Tear/Burst module not being used in Autoline.	1	Pcs		0.00 0.00	0.00
33	99999939 Shipping & Delivery	1	Pcs		45,270.00 0.00	45,270.00

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 Dept. AT952280
 Atlanta, GA
 31192-2280

Invoice no
91290Order no / Whs
3002826 / 020

Dely note

Date
10/29/10Customer
US10339
Purchase order
IP-1264

Ln	Item number Description	Inv qty	U/M	Pr qty	Sales price Discount	Amount
43	99999939 Computer Upgrade	1	Pcs		3,500.00 0.00	3,500.00
53	99999939 Software Upgrade	1	Pcs		27,500.00 0.00	27,500.00
63	99999939 Service - Removal of Modules	1	Pcs		10,690.00 0.00	10,690.00
Invoice total						195,835.00

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