

SHIPPER: NBC CORPORATION

43 KAWANAMI TOMIYOSHISHINDEN

KIRA CHO NISHIOSHI AICHI, JAPAN 444-0515 TEL:+81-563-34-0017 FAX:+81-563-34-0018 CELL:+81-90-1479-4175

E-mail: cv@nbcjapan.com http://www.nbcjapan.com

INVOICE

| Invoice No: | | Invoice Issue Date: Oct 29, 2014 |
|--------------------|-----------|--|
| Consignee: | | Invoice Expiry Date: Nov 01, 2014 |
| | | Vessel Name: Sailing Date: Port of Loading: |
| | | NAGOYA, AICHI / JAPAN |
| | | Port of Discharge: DAR ES SALAAM / TANZANIA, UNITED REPUBLIC OF |
| | | Final Destination: ZIMBABWE |
| Notify Party: | | Bank Detail: Name of Account Holder: NBC CORPORATION Account Number: 0014129 Bank Name: BANK OF TOKYO MITSUBISHI UFJ Branch Name: NISHIO Bank Address: 3-52, EIRAKU-CHO, NISHIO-SHI, AICHI, JAPAN Bank Code:0005 Branch Code:449 Bank Swift code: BOTKJPJT |
| BUILDING SURBOLING | | · |
| | | NAMED OF ORGAN AMPAIN |
| C NAME OF COLUMN | 10.000.00 | TORR MART & MODEL PROJECT |

1 UNK OF DAR ES SALAME

- The Buyer need to pay cost of Bank Charge when remitting T/T.
- Please Put Proforma Invoice number 1410069-NBC-DAR ES SALAAM on your remittance slip for urgent confirmation from Our side.
- . If the NBC Corporation does not confirm payment by the expiry date stated above, this Invoice will be expired and the contract will be terminated.
- Payment Terms: 100% before due date by T/T remittance