

BASF Construction Chemicals, LLC
 23700 Chagrin Blvd.
 Beachwood, Ohio 44122
 Tel: [REDACTED]

Statement
 REMIT TO
 BASF Agricultural Products
 de Puerto Rico
 23229 Network Place
 Chicago IL 60673-1232

BASF
 The Chemical Company

STATEMENT DATE
11/30/2008

ACCOUNT NUMBER: 1298057

ATTN: ACCOUNTS PAYABLE
 LAFAYETTE CONTRACTORS LLC
 6100 RED HOOK, QTRS B3
 00802-1348 ST THOMAS
 AMER.VIRGIN IS.

RECEIVED
 DEC 08 2008

ITEM TO BE PD.	ITEM NUMBER	REFERENCE	CUST REF.	DATE	AMOUNT	CURR	NET DUE DATE
	3093644412	3093644412	3093644412	11/13/2008	412.50	USD	12/13/2008
				TOTAL	412.50	USD	

TOTAL	FUTURE	CURRENT	TOTAL PAST DUE	CURR
412.50	0.00	412.50	0.00	USD

Mechanical Building
03-130

APPROVED
Dec 10, 2008
 JOHN AMERLING

Approved
1/5/09
Smal

COMMERCIAL INVOICE

FROM: BASF Agricultural Products de Puerto Rico STATE RD. #2, KM 47.3 MANATI, PR 00674		INVOICE NO: 3093644412 INVOICE DATE: 13-Nov-2008 BASF ORDER NO: 1393378305 CUSTOMER PO NO: 04 LOGISTIC COOR: Export, M. Santiago MODE OF TRANSPORT: Vessel
INVOICE TO/BILL TO: LAFAYETTE CONTRACTORS LLC 6100 RED HOOK, QTRS B3 00802-1348 ST THOMAS AMER.VIRGIN IS.	CUSTOMER NO: 1298057	SEA/AIRPORT OF DEPARTURE: SAN JUAN SEA/AIRPORT OF ARRIVAL: ST THOMAS - CHARLOTTE CARRIER: BLACK HAWK SHIPPING EN VESSEL/AIRLINE: MEGOLLY HAWK VOYAGE/FLIGHT NO: 554 CONFIRMED SAIL DATE: 13-Nov-2008 ETA DATE AT DESTINATION: 14-Nov-2008
CONSIGN/SHIP TO: LANCE CALLOWAY 6100 RED HOOK QTRS, B-3 00802 ST THOMAS AMER.VIRGIN IS.	CUSTOMER NO: 1489000	SHIPPING TERM OF SALE: 05 Osvaldo Perez PRICING TERM OF SALE: TERMS OF PAYMENT: Inv. date + 30 d. net

LN	ARTICLE	QUANTITY	UOM	ARTICLE DESCRIPTION	UNIT PRICE (US DOLLAR)	UOM	AMOUNT (US DOLLAR)
001	57288960	1.000	PCA	POLYHEED 744R 208,2L PE-DRUM, TH Delivery No: 2094818039 Container No: Lot No: CoO: US5J US	412.5000	PCA	412.50
		Pieces: 1.000					
CERTIFIED TRUE AND CORRECT, BASF AGRICULTURAL PRODUCTS DE PUERTO RICO MANATI, PUERTO RICO							
		NET WEIGHT		234.433 KG	516.837 LB		
		GROSS WEIGHT		244.185 KG	538.337 LB		

REMIT/SEND CHECK TO: BASF Agricultural Products de Puerto Rico 23229 Network Place Chicago IL 60673-1232	PRODUCT TOTAL	412.50
EXPORT MARKINGS: NO SED REQUIRED AS PER SEC. 30.33A	INVOICE TOTAL USD	412.50