

PACKING LIST AND PROFORMA INVOICE

REMET Alcohols, Inc. 16511 Knott Ave. La Mirada, CA 90638 USA 714-739-0171

| INVOICE NO.: | PENDING SHIPMENT |
|---------------|------------------|
| INVOICE DATE: | PENDING SHIPMENT |
| CUSTOMER NO.: | |
| SHIP DATE: | PENDING |

SOLD TO UNIVERSITY OF GUAM SHIP TO: TO BE DETERMINED

| ORDER NO. To be determined | CUSTOMER P.O. NO. To be determined | F.O.B. LA MIRADA, CA |
|-----------------------------|---------------------------------------|-------------------------|
| TERMS | SHIP VIA | SHIPPING INSTRUCTIONS |
| CIA | CTSI | COLLECT |

| QUANTITY | UNITS | ITEM DESCRIPTION | PRICE | PER | AMOUNT |
|----------|-------|--|----------|-----|------------|
| | | | | | |
| 2 | 54 WG | ETHYL ALCOHOL 190 PROOF, USP | \$7.90 | WG | \$853.20 |
| 1 | EA | PROCESSING FEE | \$250.00 | EA | \$250.00 |
| 1 | | FREIGHT TO CTSI | \$128.31 | EA | \$128.31 |
| | | ***ORDER WILL BE RELEASED UPON RECEIPT OF PAYMENT. | | | |
| | | INVOICE TOTAL | | | \$1,231.51 |

WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT

| Signed By: | Minde Palmer |
|------------|------------------------|
| _ | (Authorized Signature) |