

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 05/29/2012**Value Date:** 05/29/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$13,450.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$13,450.00

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**Beneficiary Account:** 970844528**Beneficiary:** WEST COAST SHIPPING INC.1065 BROADWAY AVE.,  
SAN PABLO,  
United States 94806**Reference Number:** 2000045**ICN:****PCRN:****Debit Account:** 30882 01405 11 USD SOBEX USD 12**Debit Acct.Currency:** USD**Ordering Customer:** Sobex Enterprises Inc.  
92 Dovetale Drive,  
Richmond Hill,  
Canada L4E 5A7

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**Beneficiary Bank:** CHASE1390 South Main Street,  
ABA: 322271627,  
Walnut Creek,  
United States 94596

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**Info. to Beneficiary:** WCSU9006992, WCSU9009841**Batch Id:****Batch Ticket:** KBOCCLJG**Original Reference:****Trace Number:****Payment Number:****Vendor Number:****EDI ICN:****SCPI Ref:****Internal Memo:****Bank to Bank Info:****Ordering Institution:**

**Sobex Enterprises Inc.**  
**Wire Payment Details**

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	05/29/2012	14:44:03
Submitted	Dmitrii Boldyrev 606755800	05/29/2012	14:45:43