



**DIAMOND SHIPPING GROUP INC**

2 AVENUE A  
CARLSTADT, NJ 07072

# Invoice

| Date      | Invoice #  |
|-----------|------------|
| 6/19/2008 | HYSTER-DEL |

**Bill To**

MAKMAL NORTH AMERICA  
Valentina Shevchik  
85 West Wilmot St #4  
Richmond Hill, ON L4B 1K7  
CANADA

| CONTAINER# | BOOKING# | Ship Date | Terms  | Due Date |
|------------|----------|-----------|--------|----------|
|            |          | 6/19/2008 | Net 15 | 7/4/2008 |

| Item Code | Description                    | Rate   | Amount |
|-----------|--------------------------------|--------|--------|
| Delivery  | Forklift delivery to warehouse | 900.00 | 900.00 |

WIRE TRANSFER INSTRUX:  
COMMERCE BANK  
571 NEW YORK AVE.  
LYNDHURST, NJ

FED ABA: 021200957  
SWIFT #: CBNAUS33  
A/C NO : 3452513815



|                      |          |
|----------------------|----------|
| <b>Total</b>         | \$900.00 |
| <b>Pymts/Credits</b> | \$0.00   |
| <b>Balance Due</b>   | \$900.00 |

| Phone #      | Fax #        | E-mail               |
|--------------|--------------|----------------------|
| 201-438-0055 | 201-438-0772 | dsgbilling@yahoo.com |