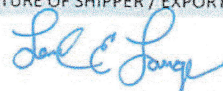


COMMERCIAL INVOICE

| | | | | | | | |
|---|--|------------------------|----------|---|--------------|-----------------------|--|
| DATE OF EXPORT | | TERMS OF SALE F.O.B | | REFERENCE | | CURRENCY US DOLLAR | |
| SHIPPER / EXPORTER Name: Traffic Markings, Inc. Address 1: 1104 Southerland Street Address 2: City, State, Zip, Country: Graham, NC 27253 Phone: 336-437-1789 | | | | CONSIGNEE Name: S.C. "Dorador Lux" S.R.L. Address 1: Alexandu cel Bun, 22 St Address 2: City, State, Zip, Ctry: Chisinau City, Republic of Moldova MD-2001 Phone: 373 691 71 898 | | | |
| COUNTRY OF ULTIMATE DESTINATION | | | | IMPORTER (IF DIFFERENT THAN CONSIGNEE) Name Address 1 Address 2 City, State, Zip, Country Phone: | | | |
| COUNTRY OF MANUFACTURE UNITED STATES | | | | | | | |
| INTERNATIONAL AIRWAYBILL NUMBER | | | | | | | |
| FULL DESCRIPTION OF GOODS | | WEIGHT (LBS.) | QUANTITY | UNIT VALUE | TOTAL VALUE | | |
| Graco Road Lazer, Paint machine | | 1690.00 | 1 | \$ 12,000.00 | \$ 12,000.00 | | |
| | | | | | | | |
| | | | | \$ - | \$ - | | |
| | | | | \$ - | \$ - | | |
| | | | | \$ - | \$ - | | |
| | | | | \$ - | \$ - | | |
| SUB-TOTAL | | 1690.00 | 1 | | \$ 12,000.00 | | |
| TOTAL NO. OF PACKAGES 1 | | | | FREIGHT COSTS | | | |
| | | | | INSURANCE COSTS | | | |
| | | | | ADDITIONAL COSTS \$ - | | | |
| These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to US Law prohibited. | | | | TOTAL INVOICE VALUE \$ 12,000.00 | | | |
| I hereby certify that this invoice shows the actual price of goods described, that no other invoice has been issued, and that all particulars are true and correct. | | | | | | | |
| SIGNATURE OF SHIPPER / EXPORTER  LEONARD E. LANGEVIN PRINT NAME HERE | | | | | | | |