

BE FORWARD CO., LTD.

4-6-1 FUDA, CHOFU-SHI, TOKYO 182-0024 JAPAN TEL: +81 42 440 3440 FAX: +81 42 440 3450 (Masa)

PRO-FORMA INVOICE

Messrs. **DAKOTA TRADING CO. LTD.**
PO BOX 19487
LUSAKA, ZAMBIA
TEL: +263 21 234444DATE : 23-Aug-2011
INVOICE NUMBER : **33125**

Shipping mark

Shipped per : TBA (V-TBA)
On or about : TBABE FORWARD
DAR ES SALAAMFrom : YOKOHAMA, JAPAN
To : LUSAKA, ZAMBIA

Payment : 100% of amount before shipment by T/T remittance

Bank Account: BANK NAME : SUMITOMO MITSUI BANKING CORPORATION
SWIFT CODE : SMBCJPJT
BRANCH NAME : WEBSITE BRANCH by SWIFT directly (BRANCH CODE : 988)
BRANCH ADDRESS : 1-37-12 FUDA CHOFU-SHI TOKYO 182-0024 JAPAN
ACCOUNT NUMBER : 988-5000200
ACCOUNT NAME : BE FORWARD CO.,LTD.**ATTENTION****INVOICE NUMBER**Ask your banker to print your **INVOICE NUMBER** and **BF NUMBER** on your TT slip!
Without these information, shipping arrangement of your vehicle will be delayed!**33125**

- Condition: * Please send us the signed proforma invoice and purchase agreement within 24 hours.
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- * Upon receipt of the signed proforma invoice and purchase agreement.
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- we will hold the vehicle for 48 hours from the time we issued the proforma invoice and purchase agreement.
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- * All bank transaction fees must be paid by the purchaser.

Ref.No.	Description	Quantity	Unit Price	Amount
BF04584	[REG.YEAR] 2009 [MAKE] TOYOTA [MODEL] CALDIA [MODEL CODE] G-10000 [TRANSMISSION] AUTOMATIC [COLOR] WHITE [ENGINE CAPACITY] 1800CC [FUEL TYPE] GASOLINE/PETROL [MILEAGE] 14000KM [CHASSIS NO.] G11L-100001 [COUNTRY OF ORIGIN] JAPAN	1 UNIT	2,491	USD 2,491

TOTAL: 1 UNIT(S)

CIF DAR ES SALAAM

USD 2,491

山内博功

YOUR SIGNATURE

BE FORWARD CO.,LTD.

Purchase Agreement

Invoice Number : 22128

Ref. No. : BF28884

Agreement Between:

DARCY MWINA CHILESHE
PO BOX 58887
LUSAKA, ZAMBIA

And

Be Forward Co., Ltd.
4-6-1 fuda
Chofu-shi, Tokyo 182-0024
Japan
Masa

This is an agreement between these two parties toward the purchase of a vehicle(s) from the stock of Be Forward Co., Ltd.

Payment information:

The purchaser must pay the full amount of vehicle(s) purchase price to prior to pick up arrangements. Be Forward Co., Ltd. guarantees stock upon full price payment. An invoice will be sent to the Purchaser with a total amount due. If payment is not made within 2 business days of receiving this invoice and returning this signed agreement with payment, this agreement will become invalid and Be Forward has the right to cancel the reservation. When purchaser makes payment, transfer fee remittance becomes purchaser's burden. We charge 20 percent of total cost or minimum 1000 US dollars whichever higher as cancelation fee if the reservation is canceled as a matter of convenience.

Vehicle(s) Condition:

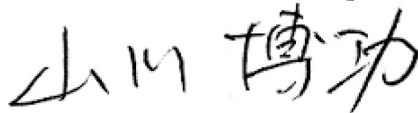
When a vehicle(s) is purchased from Be Forward Co., Ltd. ,the condition of said vehicle(s) was represented to be as honest and straightforward as possible according to our knowledge. Purchaser is to understand they are buying a USED vehicle(s), and conditions are described to the best of our knowledge, and vehicle(s) are not guaranteed as to their condition. When a vehicle(s) is shipped, the purchaser understands this is a used vehicle, and purchaser cannot put forth a claim on the vehicle(s) condition upon delivery.

Purchaser agrees that if this agreement is not adhered to, Be Forward Co., Ltd. has the right to take any legal action we deem necessary.

Date of Agreement: / /

Signature of Purchaser

Signature of Be Forward Co., Ltd. Rep.



Printed name of Purchaser

Printed name of Be Forward Co., Ltd. Rep.

HIRONORI YAMAKAWA