



24 Jasmine Lane, Valley Stream, NY 11581

Invoice

Date	Invoice #
01/01/2008	080111

Bill To:
ABC Company 123 Main Street Any town, Any state 12345

Ship To:
ABC Company 123 Main Street Any town, Any state 12345

Item	Description	Quantity	Price Each	Amount
40' DRY CONTAINER	40' Used Container	2	1,700.00	3,400.00
SHIPPING CHARGE	Tilt-bed Truck Delivery	2	250.00	500.00
Subtotal				\$3,900.00
Sales Tax (0.0%)				\$0.00
Total				\$3,900.00
Payments/Credits				\$0.00
Balance Due				\$3,900.00

TERMS AND CONDITIONS OF SALE

WARRANTIES: Unless otherwise indicated on this invoice, all equipment is sold "AS IS" "WHERE IS" condition without any warranty expressed or implied whatsoever including but not limited to the equipments physical condition, (including any damage, wear and tear, rust, etc.) and the Buyer shall have no claim against Allstate Container, Inc. in respect therefore.

TAXES: All containers sold are under temporary importation and domestic buyer is responsible for and required to use all containers in international traffic or arrange for domestication, import and neutralization. Buyer agrees to assume exclusive liability for and to pay, indemnify and hold Allstate Container, Inc. harmless from all sales and use taxes, transfer title and registration fees, VAT, domestication, personal property taxes or other taxes, tolls, levies, imposts, duties or governmental charges imposed in connection with the sale of the equipment covered by this invoice. Domestic buyer accepts these responsibilities by paying this invoice.

CONSEQUENTIAL DAMAGES: Under no circumstances shall Allstate Container, Inc. be liable hereunder for any lost profits or for special consequential or exemplary damages, even if Allstate Container, Inc. has been advised of the possibility of such damages. Buyer will defend at its own expense and indemnify and hold harmless Allstate Container, Inc. from and against any and all claims, losses, damages, liabilities, demands, actions, costs, expenses, and fees (including attorneys' fee) arising out of, or in connection with, the sale of the equipment to the Buyer or any subsequent use, operation or disposition of the equipment.

PAYMENT: Wire Transfer must be made to the following Bank: HSBS BANK USA, N.A. 137-61 Queens Boulevard, Jamaica, NY 11435 for account of: Allstate Container, Inc. Account No: xxxxxxxxx Routing No: xxx xxx xxx SWIFT: xxxxxxxx. If payment is made by check or money order it must be payable to Allstate Container, Inc. and payment must be directed to: 24 Jasmine Lane, Valley Stream, NY 11581. Seller has the right to cancel the sale if the payment or the proof of payment is not received within seven business days of the date of this invoice. Once payment has been received in Sellers office or money is confirmed as received in Sellers bank account, Buyer will receive the necessary information to pick up the equipment listed in this invoice.

PICK UP OF EQUIPMENT: Equipment must be picked up within 15 days of the date of this invoice. Thereafter a fee of 5.00 USD per day will be charged for each container not picked up.

DELIVERY: Delivery is made by a third party trucking company therefore Allstate Container, Inc. shall have no liability whatsoever for loss or damage due to late delivery or non-delivery of the equipment subject to this invoice.

OWNERSHIP TRANSFER: Ownership will transfer to Buyer only after funds have been confirmed received in Sellers bank account.

MARKING AND ID PLATES: The Buyer will promptly remove all company markings, logo, serial numbers and identity plates from the equipment after taking delivery.

JURISDICTION AND LAW: Allstate Container, Inc. and Buyer agree that any claim or controversy, directly or indirectly arising out of or relating to this sale, may be litigated in the state or federal courts located in the State of New York, and Allstate Container, Inc. and Buyer hereby consent to be subject to the jurisdiction of such courts.

ENTIRE AGREEMENT: It is understood and agreed that this invoice embodies the complete understanding of Buyer and Allstate Container, Inc. relative to this sale and that the terms and conditions of this invoice may not be revised or modified in any way except by a written instrument specifically purporting to do so signed by Buyer and Allstate Container, Inc.

Phone # (877) 247-8800	Fax # (718) 701-1048	E-mail sales@allstatecontainer.com	Web Site www.allstatecontainer.com
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