

Agramericas, Inc.

1411 Tagus Avenue
Coral Gables, FL 33156
Phone (305) 677-0893
E-Mail. agra@agramericas.com

January 31, 2008

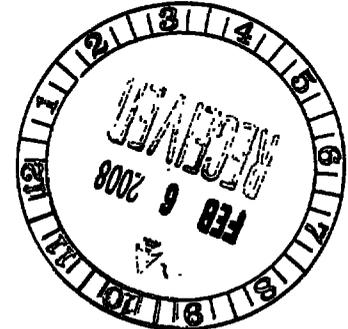
RECORDATION NO. 27371 FILED

Ms. Anne Quinlan
Secretary
Surface Transportation Board
395 E Street, SW
Washington, D.C. 20423

FEB 07 '08

3-00 PM

SURFACE TRANSPORTATION BOARD



Dear Ms. Quinlan:

Enclosed for recordation are one original and two photocopies of a Bill of Sale from Trinity North American Freight Car, Inc. to Agramericas, Inc. The names and addresses of the parties to the enclosed document are:

Seller: Trinity North American Freight Car, Inc.
2525 Stemmons Freeway
Dallas, TX 75207

Buyer: Agramericas
1411 Tagus Avenue
Coral Gables, FL 33156-6405
Attn: Kevin Deuel

A description of the railroad equipment covered by the enclosed document is:

Six 6350 cubic foot covered hoppers currently marked:

- AJAX 807
- AJAX 808
- AJAX 809
- AJAX 810
- AJAX 811
- AJAX 812

Also enclosed is a payment of \$35 payable to the Surface Transportation Board covering the required recordation fee.

Kindly return stamped copies of the enclosed documents not needed for your files to the undersigned.

A short summary of the enclosed primary document to appear in the Board's Index is:

- Agramericas Title Filing on 6 Covered Hoppers as of January 28th, 2008.

Sincerely,
AGRAMERICS, INC.

Kevin Deuel
President

BILL OF SALE

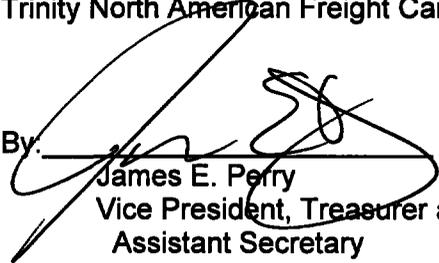
Trinity North American Freight Car, Inc. ("Trinity"), in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration paid by Agramericas, Inc. ("Grantee"), purchased under contract, purchase order or letter agreement, as the case may be, by and between Trinity and Grantee (the "Purchase Agreement"), the receipt and sufficiency of which is hereby acknowledged, hereby grants, bargains, sells, transfers, and sets over unto Grantee, its successors and assigns at the time of delivery thereof and by this Bill of Sale does hereby confirm the granting, bargaining, selling, transferring and setting over to Grantee at such time all of Trinity's right, title and interest in the railroad equipment described in Schedule A hereto and all appurtenant rights relating thereto, **WITHOUT ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND WITHOUT ANY OTHER REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, EXCEPT AS EXPRESSLY SET FORTH IN THIS BILL OF SALE AND IN THE PURCHASE AGREEMENT.**

To have and to hold all and singular the Equipment to Grantee, its successors and assigns, for its and their own use and behalf forever.

Trinity hereby represents and warrants to Grantee, and its successors and assigns, that at the time of delivery of the Equipment under the Purchase Agreement, Trinity has legal title thereto and good and lawful right to sell such Equipment, and that title to such Equipment was free from all claims, liens, security interests, and other encumbrances of any nature, and Trinity covenants that it will defend title to the Equipment against the demands of all persons whomsoever based on claims originating prior to the delivery of such Equipment by Trinity to Grantee under the Purchase Agreement.

IN WITNESS WHEREOF, Trinity has caused this instrument to be executed in its name by a duly authorized officer this the 28th day of January, 2008.

Trinity North American Freight Car, Inc.

By: 
James E. Perry
Vice President, Treasurer and
Assistant Secretary

ORIGINAL

Schedule A

Invoice No.:	1172008
Type of Railcar:	Covered Hopper
Quantity:	Six (6)
Car Marks:	AJAX
Running Numbers:	807 through and including 812



TRINITY NORTH AMERICAN FREIGHT CAR, INC.

2525 Stemmons Freeway - Box 568887 - Dallas, Texas 75356-8887
214-631-4420 - Fax 214-589-8939

FREIGHT CAR

Sold To:

AGRAMERICAS
KEVIN DEUEL
1411 TAGUS AVE.
CORAL GABLES FL 33156

Invoice Date: 17-Jan-08
Invoice No: 1172008
Cust No: 933887
Cust PO No:
Our Order No: F-3122

Ship To:

AGRAMERICAS
1411 TAGUS AVE.
CORAL GABLES FL 33156

Bill of Lading: SEE BELOW
Date Shipped: 16-Jan-08
Shipped Via: RAIL

Plant #372

Salesman:

TOM JARDINE

Terms:

NET 10

Shipped	Description	Unit Price	Amount
6	3122C COVERED HOPPER, 6351 CF QUAD RUNNING NUMBERS: AJAX 807-812	\$75,000.00	\$450,000.00
6			\$450,000.00

Remarks:
BOL #'s: 3376R, 3377R, 3378R.

Remit To: Trinity Industries, Inc.
P. O. Box 951716
Dallas, Texas 75395-1716

Wire Transfer To: Wachovia Bank
Atlanta, Georgia
ABA Routing #061-000-227
Trinity Industries, Inc.
Account #2000143245898

** The total amount set out above is payable at the office of Trinity Industries, Inc. at Dallas, Dallas County, Texas. Past due accounts will bear interest. Invoice - DHL ORIGINAL - CUSTOMER