

FOR OFFICIAL USE DATE

NUMBER

01/02/2002

DEBIT MEMORANDUM



To: DEPARTMENT OF STATE

General Revenue Total	0.00
Trust Total	3,103.75
Other Total	0.00
Total	\$3,103.75

4510, 585.00 4530, 2518, 75

400005000564

Distribution

Cross Ref	Samas Code	- Reason	Amount
204 204 204 204 204 204 204 204 204 204	45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00 45-50-2-130001-45300100-00-000100-00	OTHER INSUFFICIENT FUNDS INSUFFICIENT FUNDS OTHER OTHER INSUFFICIENT FUNDS UNCOLLECTED FUNDS INSUFFICIENT FUNDS OTHER OTHER	8.75 78.75 78.75 87.50 90.00 125.00 550.00 585.00 750.00

Grand Total:

\$3,103.75

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 12/14/2001

State Treasurer

002893 U	\$ 78.75	DOLLARS	",12 5 8 7 5 00 00 00 °,
V & C CARGO EXPRESS, INC. First union National Bank 13430 S.W. 30TH STREET MIAMI, FL 33175 63643670 63248	PAY TO THE Dept. of State Division of Conporations	Seventy Byth & HEREITA & SINCELLICIEN WELLES	MENO CARIB-IÚXL SELVICES , TOC.

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101**9** 5702

0EP1 0F S181E 4500453 -15704701--01079--002 -1003068796 *****878.75



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

January 23, 2002

V & C Cargo Express Inc. 13430 SW 30th St. Miami, FL 33175

SUBJECT: CARIB-LINK SERVICES, INC.

Ref. Number: P01000115540

Debit Memo #: 22829-C

This is to inform you that your check #002893 dated November 12, 2001 in the amount of \$78.75 and submitted for CARIB-LINK SERVICES, INC. has been returned to us by your bank because of Insufficient Funds.

We request that you remit a cashier's check or money order in amount of \$93.75 made payable to the Department of State. This amount will cover the unpaid check and the service fee required by law under section 215.34, Florida Statutes.

When sending the cashiers check or money order, please indicate the debit memo number and that it is a replacement for the returned check mentioned above.

Please note: The documents filed in this office with the returned check will be cancelled unless a replacement check is received within 30 days from the date of this letter. Send the replacement check to:

Division of Corporations Attn: Melinda Lilliston P.O. Box 6327 Tallahassee, FL 32314

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely, Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 602A00003479



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

February 25, 2002

V & C Cargo Express Inc. 13430 SW 30th St. Miami, FL 33175

SUBJECT: CARIB-LINK SERVICES, INC.

Ref. Number: P01000115540

Debit Memo #: 22829-C

Due to your failure to respond to our previous letter advising you of the attached returned check #2893, the Articles of Incorporation for CARIB-LINK SERVICES, INC. have been cancelled and are considered not filed as of February 25, 2002.

The name of your corporation is now available for use.

If you have any questions concerning the returned check, please call (850) 245-6900.

Sincerely Melinda Lilliston Administrative Assistant II Division of Corporations

Letter number: 402A00011537