



TAX INVOICE

TRN : 100057723700003

| | | | |
|--|--|--|--|
| Billing Address ENERPROCESS FZ-LLC | | Delivery Address Same as Billing Address | Invoice No. : NI-25-591 |
| P.O. BOX 54518, Compass Bldg | | | Invoice Date : 23 May 2025 |
| Al Shohada Road ,Al Hamra Industrial Zone-FZ | | | LPO No : ENER-NASH-2025-PO-200 |
| Ras Al Khaimah | | | Payment Terms : 30 DAYS |
| Tel No : | | | Currency - Exch. : 1 USD = 3.6725 AED |
| Fax No : | | | Due Date : 22 Jun 2025 |
| Attention : Finance Dept. | | | W O No : N-8356 -24/03/2025 -FH |
| Emirate : Ras Al Khaimah | | | Delivery Note No : - |
| TRN : | | | |
| Country : United Arab Emirates | | | |

| S.No | Description | Unit | Qty | Unit Price | Gross Amount | VAT % | VAT Amount | Net Amount |
|------|---|------|-----|------------|--------------|-------|------------|------------|
| 1 | Instrumentation work and supports fabrication for compressor skids as per PO ENER-NASH-2025-O-200 | Nos | 2 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 2 | Total Value of the PO : USD 19,470.00 | Nos | 1 | 0.00 | 0.00 | 0 | 0.00 | 0.00 |
| 3 | This Invoice : M2 25% Upon Receipt of Free Issued Material from client | Nos | 1 | 4,867.50 | 4,867.50 | 0 | 0.00 | 4,867.50 |

| | | | |
|--|--|-------------------------|----------|
| USD Four Thousand Eight Hundred Sixty Seven And Fifty Cents Only | | Gross Amount USD | 4,867.50 |
| Account Name : NASH ENGINEERING FZCO | | Discount USD | 0.00 |
| Bank Name : NATIONAL BANK OF FUJAIRAH | | VAT Amount USD | 0.00 |
| A/C No : 012000849535 | | Net Amount USD | 4,867.50 |
| IBAN No. : AE76038000012000849535 | | | |
| Swift Code: NBFUAEFAUH | | | |
| Branch : ABU DHABI BRANCH, P.O BOX -786,ABU DHABI | | | |

*If any discrepancy in this invoice it should be notified within 7 days of receipt, otherwise the content will be treated as accepted.
* Beware of phishing emails asking for "change in banking details". These are fraudulent emails and we encourage you to always do your own due diligence before processing the payments. Please be informed that Nash Engineering FZCO will not be responsible for payments transferred to incorrect bank A/c.

Article 48(1) of Federal Decree Law No. (8) of 2017, if the Taxable Person imports Concerned Goods or Concerned Services for the purposes of his Business, then he shall be treated as making a Taxable Supply to himself, and shall be responsible for all applicable Tax obligations and accounting for Due Tax in respect of these supplies. Since We, Nash Engineering, are located in JAFZA, which has been declared as Designated Zone as per Cabinet Decision No. (59) of 2017 and as per Article 51(1) of Cabinet Decision No. (52) of 2017; any Designated Zone specified by a decision of the Cabinet shall be treated as being outside the State and outside the Implementing States; hence, any sale made by us to mainland customer will be treated as movement from outside the state to inside the state and hence, the customer needs to treat the same as he is making a taxable supply to himself, and shall be responsible for all applicable Tax obligations and accounting for Due Tax in respect of these supplies

| | | | |
|--------------------|-------------------|--------------------|---------------------------------|
| | | | Receiver Name & Sign |
| Prepared By | Checked By | Approved By | |



MATERIAL RECEIVING VOUCHER

NO: 25-179

JOB NO: N-8356
N-7222

PO NO: FREE ISSUE MATERIAL

REQ. NO: 1 OF 1

SHEET: 1 OF 1

SHIPPER: DELTA GMB

SHIPPING AGENT:

VENDOR: ENER PROCESS GENERAL TRADING / DELTA GMBH

SHIPMENT
(Partial/ Complete)

WEIGHT:

DATE RECEIVED: 30.04.2025

VENDOR ADVICE NO: PL24116 / PL24361 / PL24489 / PL24193

| | | | |
|---|--|---|---|
| Good/ Poor | Shipping Damage: No Apparent Damage | Field Forces/ Re-order/ Return to Vendor | Corrective Action Request Nos. |
| Identification Marking Satisfactory Yes/ No | | Cleanliness satisfactory Yes/ No | Protective Covers/ Seals Satisfactory Yes/ No |

| ITEM | REFERENCE | Shipping Damage | UNIT | QUANTITY | | | STORAGE LOCATION |
|------|-----------|---|-------|----------|-----|------|---------------------|
| | | | | Ord | Adv | Recd | |
| 1 | PL24116 | MYCOM STANDARD SKID MOUNTED SCREW COMPRESSOUR | SPARE | NOS | | 2 | FITTINGS AREA |
| 2 | PL24361 | LIQUID LINE FILTER DRYER MD025W1 | SPARE | NOS | | 1 | |
| 3 | PL24489 | SLV-ME-24VDC-EXDT4-30B-316 | SPARE | NOS | | 12 | |
| 4 | PL24193 | COMPRESSOR / PUMP | SPARE | NOS | | | |

(AS PER ATTACHED DELIVERY NOTE)
(CERTIFICATES NOT RECEIVED)

6 NOS CARTOON BOX RECEIVED
2 NOS COMPRESSOR RECEIVED

Handwritten notes:
Box not open
email from project
not to open

REMARKS OF QC/INSPECTION:

| | | | | |
|--------------------|--------------------|--------------------|------------------|----------|
| STORE SUPERVISOR | PURCHASE INCHARGE | QC ENGINEER | PROJECT ENGINEER | ACCOUNTS |
| <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | | |
| 30/04/25 | 31/4/25 | 30/4/25 | | |



MAYEKAWA MIDDLE EAST FZCO
 P.O. BOX 61349, W/H: UC-05 & 06 NEAR RA-08
 JEBEL ALI FREE ZONE, DUBAI, UNITED ARAB EMIRATES
 TEL: +971 (4) 888 6363 | E-MAIL: MIMESALES@MAYEKAWA.AE
 TRN: 10002173860003

PACKING LIST

SOLD TO
ENER TEKNOLOJİ
 19 Mayıs Mah. Turaboğlu Sk. Hamdiye Yazgın is
 Merkezi 4/2 Kadıköy - İstanbul
 Tel: +90 2167061890

SHIP TO
NASH ENGINEERING FZCO
 P.O BOX 261430 Plot No. S10835, Jebel Ali Freezone South
 Dubai, United Arab Emirates
 P: +971 4 8861772 | F: +971 4 8861773
 ATTN: Mr. Fahad Aboobakar

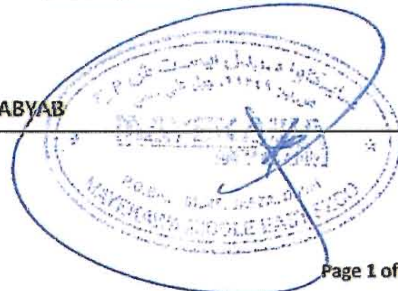
| DOCUMENT NO. | DATE | PAYMENT TERMS | DELIVERY CONDITION | DELIVERY PERIOD | CUSTOMER REF. |
|--------------|-----------|---------------|--------------------------------|-----------------------------|-----------------------|
| PL24116 | 25-Feb-25 | CASH | EX-W JEBEL ALI FREEZONE, DUBAI | APPROX 6 MONTHS AFTER ORDER | ENER-MME-2024-100-002 |

| SN | PART CODE / OLD CODE DESCRIPTION | QTY | VOL.CBM | NET WEIGHT | GROSS WEIGHT |
|--|--|------|---------|------------|--------------|
| SPARE PARTS FOR COMPRESSOR 250LUD | | | | | |
| 1 | MYCOM standard skid mounted Screw Compressor Unit P160VSD-I Compressor, Oil Pump, Compressor Coupling, Thermisiphon Oil Cooler, Oil separator, Lube oil Filter | 1.00 | 13.175 | 3320.00 | 3330.00 |
| 2 | with Exi indicator assy. with Stop Valve (S/N: 1656466) | 1.00 | 0.096 | 25.00 | 30.00 |
| 3 | MYCOM standard skid mounted Screw Compressor Unit P160VSD-I Compressor, Oil Pump, Compressor Coupling, Thermisiphon Oil Cooler, Oil separator, Lube oil Filter | 1.00 | 13.175 | 3320.00 | 3330.00 |
| 4 | with Exi indicator assy. with Stop Valve (S/N: 1656467) | 1.00 | 0.096 | 25.00 | 30.00 |

*Nr 8356 / ~~N-7222~~
 N-7222 (spare)
 FMN
 01/5/25*

| DIMENSION (m) | PKG TYPE | TOTAL PACKAGE | |
|------------------------------------|----------|-------------------------|---------|
| No.1-3 L: 3.10 X W: 1.70 X H: 2.50 | SKID | TOTAL NO. PIECES / QTY | 4.00 |
| No.2-4 L: 0.60 X W: 0.40 X H: 0.40 | PALLET | TOTAL VOLUME (m3) | 26.5420 |
| | | TOTAL NET WEIGHT (KG) | 6690.00 |
| | | TOTAL GROSS WEIGHT (KG) | 6720.00 |

CONFIRMED BY: JOESEL . PALABYAB





MAYEKAWA MIDDLE EAST FZCO
 P.O. BOX 61349, W/H: UC-05 & 06 NEAR RA-08
 JEBEL ALI FREE ZONE, DUBAI, UNITED ARAB EMIRATES
 TEL: +971 (4)888 6363 | E-MAIL: MIMESALES@MAYEKAWA-AE
 TRN: 100021738800003

PACKING LIST

SOLD TO
ENER PROCESS FZ - LLC
 BIZ01209, Compass Bldg, Al Shohada Road
 Al Hamrah Industrial Zone
 Ras Al Khaima, UAE.

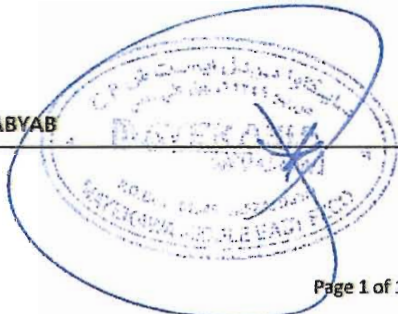
SHIP TO
NASH ENGINEERING FZCO
 P.O BOX 261430 Plot No. S10835, Jebel Ali Freezone South
 Dubai, United Arab Emirates
 P: +971 4 8861772 | F: +971 4 8861773
 ATTN: Mr. Fahad Aboobakar

| DOCUMENT NO. | DATE | PAYMENT TERMS | DELIVERY CONDITION | DELIVERY PERIOD | CUSTOMER REF. |
|--------------|-----------|---------------|-----------------------------------|------------------------------------|---------------------------|
| PL24361 | 25-Feb-25 | CASH | EX-W JEBEL ALI FREEZONE, DUBAI | APPROX 3-3.5 MONTHS AFTER ORDER | EN-MME-2024-PO-200- 01 |

| SN | PART CODE / OLD CODE | DESCRIPTION | QTY | VOL.CBM | NET WEIGHT | GROSS WEIGHT |
|--|----------------------|----------------------------------|------|---------|------------|--------------|
| SPARE PARTS FOR COMPRESSOR 250LUD | | | | | | |
| 1 | MDO25W1 | LIQUID LINE FILTER DRYER MDO25W1 | 1.00 | 0.0756 | 19.00 | 21.50 |

| DIMENSION (m) | PKG TYPE | TOTAL PACKAGE | |
|----------------------------------|------------|-------------------------|--------|
| No.1 L: 0.56 X W: 0.45 X H: 0.30 | CARTON BOX | TOTAL NO. PIECES / QTY | 1.00 |
| | | TOTAL VOLUME (m3) | 0.0756 |
| | | TOTAL NET WEIGHT (KG) | 19.00 |
| | | TOTAL GROSS WEIGHT (KG) | 21.50 |

CONFIRMED BY: JOESEL . PALABYAB





MAYEKAWA MIDDLE EAST FZCO
 P.O. BOX 61349, W/H: UC-05 & 06 NEAR RA-08
 JEBEL ALI FREE ZONE, DUBAI, UNITED ARAB EMIRATES
 TEL: +971 (4)888 6363 | E-MAIL: MMSALES@MAYEKAWA.AE
 TRN: 100021738900003

PACKING LIST

SOLD TO
ENER PROCESS FZ - LLC
 BIZ01209, Compass Bldg, Al Shohada Road
 Al Hamra Industrial Zone-FZ, Ras Al Khaimah
 United Arab Emirates

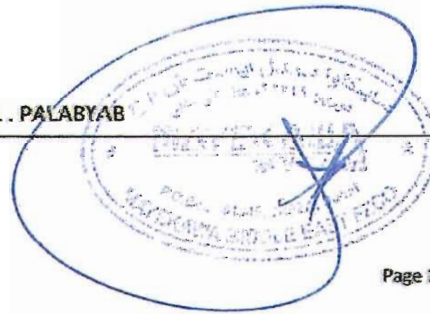
SHIP TO
NASH ENGINEERING FZCO
 P.O BOX 261430 Plot No. S10835, Jebel Ali Freezone South
 Dubai , United Arab Emirates
 P: +971 4 8861772 | F: +971 4 8861773
 ATTN: Mr. Fahad Aboobakar

| DOCUMENT NO. | DATE | PAYMENT TERMS | DELIVERY CONDITION | DELIVERY PERIOD | CUSTOMER REF. |
|--------------|-----------|---------------|-----------------------------------|--------------------------------|---------------|
| PL24489 | 25-Feb-25 | CASH | EX-W JEBEL ALI FREEZONE, DUBAI | APPROX 14 WEEKS AFTER ORDER | MPE007 |

| SN | PART CODE / OLD CODE DESCRIPTION | QTY | VOL.CBM | NET WEIGHT | GROSS WEIGHT |
|--------------------------|---|-------|---------|------------|--------------|
| FOR MPE004-MPE005 | | | | | |
| 1 | SLV-ME-24VDC-EXDT4-30B-316 SQL VLV 24VDC COIL WPET M12 DP 30BAR SS | 12.00 | 0.0841 | 25.00 | 26.00 |

| DIMENSION (m) | PKG TYPE | TOTAL PACKAGE | |
|----------------------------------|------------|-------------------------|--------|
| No.1 L: 0.50 X W: 0.41 X H: 0.41 | CARTON BOX | TOTAL NO. PIECES / QTY | 12.00 |
| | | TOTAL VOLUME (m3) | 0.0841 |
| | | TOTAL NET WEIGHT (KG) | 25.00 |
| | | TOTAL GROSS WEIGHT (KG) | 26.00 |

CONFIRMED BY: JOESEL . PALABYAB





MAYEKAWA MIDDLE EAST FZCO

P.O. BOX: 61349, PBU: R/A-8, UC-5,
 JEBEL ALI FREE ZONE, DUBAI, U.A.E.
 Tel: +971 (4) 888-6363 Fax: +971(4) 888-6373
 E-mail: mmesales@mavekawa.ae Web: www.mavekawa.com
 TRN: 100021738500003

PACKING LIST

| |
|--|
| BILL TO |
| ENER PROCESS FZ LLC BIZ01209, Compass Building Al Shohada Road Al Hamra Industrial Zone-FZ, Ras Al Khaimah United Arab Emirates |

| |
|---|
| SHIP TO |
| NASH ENGINEERING FZCO P.O BOX 261430 Plot No. S10835, Jebel Ali Freezone South Dubai, United Arab Emirates P: +971 4 8861772 F: + 971 4 8861773 ATTN: Mr. Fahad Aboobakar |

| DOCUMENT NO. | DATE | PAYMENT TERMS | DELIVERY CONDITION | DELIVERY PERIOD | CUSTOMER REF. |
|--------------|-----------|---------------|-----------------------------------|----------------------------------|---------------------------|
| PL24193 | 25-Feb-25 | CASH | EX-W JEBEL ALI FREEZONE, DUBAI | APPROX. 4-5 WEEKS AFTER ORDER | EN-MME-2024-PO-178- 05 |

| SN | PART CODE DESCRIPTION | QTY | VOLUME | NET WEIGHT | GROSS WEIGHT |
|---|--|-----|--------|------------|--------------|
| BARE COMPRESSOR 250LUD / PUMP M60P | | | | | |
| 1 | CS7118-1F GASKET SET 250S/LUD (ASBESTOS FREE) | 3 | | 1.16 | 2.00 |
| 2 | CS8009-1F LOCK NUT AND WASHER SET 250D.G | 2 | | 2.45 | 3.00 |
| 3 | CSH02700-250 MAIN BEARING 250S/L (WITHOUT O-RING) | 3 | | 20.00 | 23.00 |
| 4 | CSH02800-250 SIDE BEARING 250S/L (WITHOUT O-RING) | 3 | | 13.00 | 15.40 |
| 5 | CS0309-FH BALANCE PISTON SET 250S/LDH | 1 | | 3.40 | 4.00 |
| 6 | CS03800-250P THRUST BEARING 250S/L 7317B PPS | 3 | 0.345 | 22.81 | 23.00 |
| 7 | CS07800-200 BALL BEARING #6000 | 2 | | 0.30 | 0.50 |
| 8 | CS10002-250EBD-V MECHANICAL SEAL ASSY 250BBDE VITON | 2 | | 5.00 | 6.00 |
| 9 | CS7109-5F O-RING SET VITON 250S/LD.G | 3 | | 0.50 | 1.00 |
| 10 | DM7058-050 GASKET SET, M50P (ASBESTOS FREE) | 3 | | 0.30 | 0.50 |



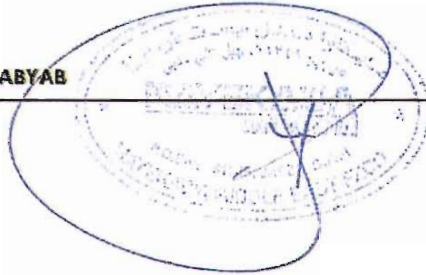
MAYEKAWA MIDDLE EAST FZCO

P.O. BOX: 61349, PBU: R/A-8, UC-5,
 JEBEL ALI FREE ZONE, DUBAI, U.A.E.
 Tel: +971 (4) 888-6363 Fax: +971(4) 888-6373
 E-mail: mmesales@mavekawa.ae Web: www.mavekawa.com
 TRN: 100021738800003

| | | | | |
|----|---|---|------|------|
| 11 | DM7109-B06 O-RING SET VITON M60P | 3 | 0.08 | 0.10 |
| 12 | DM0099-A08 ALUMINUM PLAIN BEARING SET M80P | 1 | 3.00 | 3.50 |

| | | | |
|----------------------------------|--|--------------------------------|--------------|
| DIMENSION (m) | TYPE | TOTAL PALLET | 1.00 |
| No.1 L: 1.15 X W: 0.60 X H: 0.50 | <input checked="" type="checkbox"/> PALLET | TOTAL VOLUME (M3) | 0.345 |
| | | TOTAL NET WEIGHT (KG) | 72.00 |
| | | TOTAL GROSS WEIGHT (KG) | 82.00 |

CONFIRMED BY: JOESEL . PALABYAB





MAYEKAWA MIDDLE EAST FZCO
 P.O. BOX 61349, W/H: UC-05 & 06 NEAR RA-08
 JEBEL ALI FREE ZONE, DUBAI, UNITED ARAB EMIRATES
 TEL: +971 (4)888 6363 | E-MAIL: MME-SALES@MAYEKAWA.AE
 TRN: 100021738800003

COMMERCIAL INVOICE

BILL TO
ENER PROCESS FZ - LLC
 BIZ01209, Compass Bldg, Al Shohada Road
 Al Hamrah Industrial Zone
 Ras Al Khaima, UAE.

SHIP TO
NASH ENGINEERING FZCO
 P.O BOX 261430 Plot No. S10835, Jebel Ali Freezone South
 Dubai, United Arab Emirates
 P: +971 4 8861772 | F: +971 4 8861773
 ATTN: Mr. Fahad Aboobakar

| DOCUMENT NO. | DATE | PAYMENT TERMS | DELIVERY CONDITION | MME-SO NO. | CUSTOMER REF. |
|--------------|-----------|---------------|--------------------------------|------------|-----------------------|
| CINV24361 | 25-Feb-25 | CASH | EX-W JEBEL ALI FREEZONE, DUBAI | 2400361 | EN-MME-2024-PO-200-01 |

| SN | PART CODE / OLD CODE | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|--|----------------------|----------------------------------|------|------|------------|-------------|
| SPARE PARTS FOR COMPRESSOR 250LUD | | | | | | |
| 1 | MDO25W1 | LIQUID LINE FILTER DRYER MDO25W1 | 1.00 | PCS | 4,481.05 | 4,481.05 |

Nº -
(6 nos COTTON BOX Record)
(2 nos COMPRESSOR Record)
S. M. G.
30/4/25

| | | | |
|--------------------------|--------------------------|----------------|----------|
| HS CODE: 84212990 | TOTAL NO. OF PIECES 1.00 | SUBTOTAL (EUR) | 4,481.05 |
| COUNTRY OF ORIGIN: JAPAN | | TOTAL (EUR) | 4,481.05 |

REMARKS:

- Minimum order to be EUR 300.00-
- All the Bank charges (local & overseas) has to be borne by the Remitter.
- Commercial agreement are according to our General Conditions of Sale, MMEDOC0500-4 06-2021

CONFIRMED BY: JOESEL PALABYAB





MAYEKAWA MIDDLE EAST FZCO
 P.O. BOX 61349, W/H: UC-05 & 06 NEAR RA-08
 JEBEL ALI FREE ZONE, DUBAI, UNITED ARAB EMIRATES
 TEL: +971 (4) 888 6363 | E-MAIL: MMESALES@MAYEKAWA.AE
 TRN: 100021738800003

COMMERCIAL INVOICE

BILL TO
ENER PROCESS FZ - LLC
 BIZ01209, Compass Bldg, Al Shohada Road
 Al Hamra Industrial Zone-FZ, Ras Al Khaimah
 United Arab Emirates

SHIP TO
NASH ENGINEERING FZCO
 P.O BOX 261430 Plot No. S10835, Jebel Ali Freezone South
 Dubai , United Arab Emirates
 P: +971 4 8861772 | F: + 971 4 8861773
 ATTN: Mr. Fahad Aboobakar

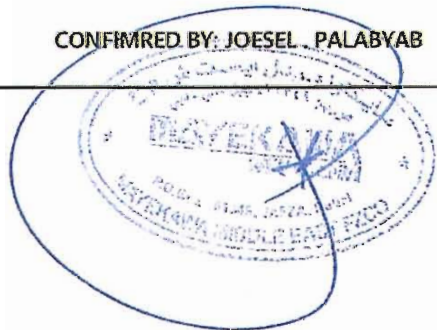
| DOCUMENT NO. | DATE | PAYMENT TERMS | DELIVERY CONDITION | MME-SO NO. | CUSTOMER REF. |
|--------------|-----------|---------------|-----------------------------------|------------|---------------|
| CINV24489 | 25-Feb-25 | CASH | EX-W JEBEL ALI FREEZONE, DUBAI | 2400489 | MPE007 |

| SN | PART CODE / OLD CODE DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|--------------------------|--|-------|------|------------|-------------|
| FOR MPE004-MPE005 | | | | | |
| 1 | SLV-ME-24VDC-EXDT4-30B-316 SOL VLV 24VDC COIL WPET M12 DP 30BAR SS | 12.00 | PCS | 1,250.00 | 15,000.00 |

| | | | |
|---------------------------|---------------------------|--------------------|------------------|
| HS CODE: 84818090 | TOTAL NO. OF PIECES 12.00 | SUBTOTAL (EUR) | 15,000.00 |
| COUNTRY OF ORIGIN: POLAND | | TOTAL (EUR) | 15,000.00 |

REMARKS:

- Minimum order to be EUR 300.00-
- All the Bank charges (local & overseas) has to be borne by the Remitter.
- Commercial agreement are according to our General Conditions of Sale, MMEDOC0500-4 06-2021





MAYEKAWA MIDDLE EAST FZCO

P.O. BOX: 61349, PBU: R/A-8, UC-5,
 JEBEL ALI FREE ZONE, DUBAI, U.A.E.
 Tel: +971 (4) 888-6363 Fax: +971(4) 888-6373
 E-mail: mmsales@mavekawa.ae Web: www.mavekawa.com
 TRN: 100021738800003

COMMERCIAL INVOICE

BILL TO
 ENER PROCESS FZ LLC
 BIZ01209, Compass Building Al Shohada Road
 Al Hamra Industrial Zone-FZ, Ras Al Khaimah
 United Arab Emirates

SHIP TO
 NASH ENGINEERING FZCO
 P.O BOX 261430 Plot No. S10835, Jebel Ali Freezone South
 Dubai, United Arab Emirates
 P: +971 4 8861772 | F: + 971 4 8861773
 ATTN: Mr. Fahad Aboobakar

| DOCUMENT NO. | DATE | PAYMENT TERMS | DELIVERY CONDITION | MME-SO NO. | CUSTOMER REF. |
|--------------|-----------|---------------|--------------------------------|------------|-----------------------|
| CINV24193 | 25-Feb-25 | CASH | EX-W JEBEL ALI FREEZONE, DUBAI | 2400193 | EN-MME-2024-PO-178-05 |

| SN | PART CODE / OLD CODE DESCRIPTION | ORIGIN | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|---|--|--------|-----|------|------------|-------------|
| BARE COMPRESSOR 250LUD / PUMP M60P | | | | | | |
| 1 | CS7118-1F GASKET SET 250S/LUD (ASBESTOS FREE) | | 3 | PCS | 698.18 | 2,094.55 |
| 2 | CS8009-1F LOCK NUT AND WASHER SET 250D.G | | 2 | PCS | 123.67 | 247.34 |
| 3 | CSH02700-250 MAIN BEARING 250S/L (WITHOUT O-RING) | | 3 | PCS | 738.53 | 2,215.59 |
| 4 | CSH02800-250 SIDE BEARING 250S/L (WITHOUT O-RING) | | 3 | PCS | 1,037.93 | 3,113.78 |
| 5 | CS0309-FH BALANCE PISTON SET 250S/LDH | | 1 | PCS | 919.90 | 919.90 |
| 6 | CS03800-250P THRUST BEARING 250S/L 7317B PPS | | 3 | PCS | 1,417.46 | 4,252.38 |
| 7 | CS07800-200 BALL BEARING #6000 | | 2 | PCS | 15.04 | 30.07 |
| 8 | CS10002-250EBD-V MECHANICAL SEAL ASSY 250BBDE VITON | | 2 | PCS | 9,434.67 | 18,869.34 |
| 9 | CS7109-5F O-RING SET VITON 250S/LD.G | | 3 | PCS | 616.11 | 1,848.33 |
| 10 | DM7058-050 GASKET SET, M50P (ASBESTOS FREE) | | 3 | PCS | 22.21 | 66.64 |
| 11 | DM7109-B06 O-RING SET VITON M60P | | 3 | PCS | 146.71 | 440.14 |

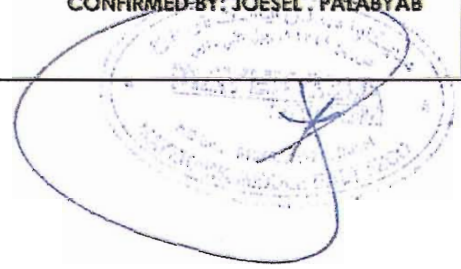


MAYEKAWA MIDDLE EAST FZCO

P.O. BOX: 61349, PBU: R/A-8, UC-5,
 JEBEL ALI FREE ZONE, DUBAI, U.A.E.
 Tel: +971 (4) 888-6363 Fax: +971(4) 888-6373
 E-mail: mmsales@mayekawa.ae Web: www.mayekawa.com
 TRN: 100021738800003

| | | | | | |
|--|---|---|-----|-----------------------|------------------|
| 12 | DM0099-A08 ALUMINUM PLAIN BEARING SET M80P | 1 | PCS | 901.96 | 901.96 |
| | | | | SUBTOTAL (EUR) | 35,000.00 |
| COUNTRY OF ORIGIN: JAPAN | | | | TOTAL (EUR) | 35,000.00 |
| REMARKS: | | | | | |
| <ul style="list-style-type: none"> • Custom duty (5%) GCC is not included. • Minimum order to be EUR 300.00- • All the Bank charges (local & overseas) has to be borne by the Remitter. • Commercial agreement are according to our General Conditions of Sale, MMEDOC0500-4/06-2021 | | | | | |

CONFIRMED-BY: JOESEL PALABYAB



8

Nash ENGINEERING FZCO ناش الهندسة ش.م.ح

JEBEL ALI FREE ZONE SOUTH - DUBAI - U.A.E

MATERIAL RECEIVING VOUCHER

NO: 25-156

JOB NO: N-8356 PO NO: FREE ISSUE MATERIAL N-7222

REQ. NO: 1 OF 1

SHEET: 1 OF 1

SHIPPER: SPECIALIZED POWER PRODUCTS EST

SHIPPING AGENT:

VENDOR: ENER PROCESS GENERAL TRADING

SHIPMENT (Partial/ Complete)

WEIGHT:

DATE RECEIVED: 17.04.2025

VENDOR ADVICE NO: SPPE/DN25/0005

Good/ Poor Shipping Damage: No Apparent Damage

Field Forces/ Re-order/ Return to Vendor Corrective Action Request Nos.

Identification Marking Satisfactory Yes/ No

Cleanliness satisfactory Yes/ No Protective Covers/ Seals Satisfactory Yes/ No

| ITEM | REFERENCE | Shipping Damage | UNIT | QUANTITY | | | STORAGE LOCATION |
|------|-----------|---|------|----------|-----|------|------------------|
| | | | | Ord | Adv | Recd | |
| 1 | | | NOS | | | 530 | FITTINGS AREA |
| | | 1X2X2.5 TINNED CU C12/MICA/XLPE/SCREEN/LSOH/GSWA/ LSOH BS5308 GREY CORE COLOUR : BLACK WHITE | | | | | |
| | | (AS PER ATTACHED DELIVERY NOTE) (CERTIFICATES RECEIVED) 1 ROLL CABLE / DRUM RECEIVED | | | | | |

Handwritten signature and date: 17/4/25

RE: MARKS OF QC INSPECTION:

| | | | | |
|--------------------|--------------------|--------------------|--------------------|----------|
| STORE SUPERVISOR | PURCHASE INCHARGE | QC ENGINEER | PROJECT ENGINEER | ACCOUNTS |
| <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | |

ORIGINAL: STORE, COPIES: QC ENGINEER, PROJECT ENGINEER, ACCOUNTS, PLANNING & PRODUCTION

Handwritten notes: Check by Elshawk Team MR, Pshauk 17/04/25



SPECIALIZED POWER PRODUCTS Est.

Middle East Office
 Specialized Power Products Fzc
 T: +971 4 338 7305
 F: +971 4 334 2207
 P.O. Box: 120576
 SAIF Zone, Sharjah, U.A.E
 Email: calfr@emirates.net.ae
 www.sppeong.ae

Branch Office
 Specialized Power Products Est
 T: +971 4 338 7305
 F: +971 4 334 2207
 P.O. Box: 120901
 Dubai - U.A.E
 Email: calfr@emirates.net.ae
 www.sppeong.ae

TRN NO: 100383891700003

DELIVERY NOTE NO.: SPPE/DN25/0005

15/04/2025

Buyer,

M/S : Ener Process General Trading FZ-LLC
BIZ01209
Compass Building,
Al Shohada Road,
AL Hamra Industrial Zone-FZ,
Ras Al Khaimah, United Arab Emirates
TRN No : 104242315000003

Delivery To ;
NASH ENGINEERING FZE
P.O.Box: 261430|Plot No: S10835 Jebel Ali
Freezone South
Dubai ; United Arab Emirates

Delivery Terms : Ex works, SPPE

Buyer Order No : EN-SPPE-2025-PO-178/200

| SL : NO | PO ITEM NO. | PO Qty./ mtr | DESCRIPTION OF GOODS | COL. | MAKE | Supplied Qty./mtr |
|---------|-------------|--------------|---|------|----------|-------------------|
| 1 | 1 | 530 | 1x2x2.5 Tinned cu cl2/Mica/XLPE/screen/LSOH/ GSWA/LSOH BS5308 Grey Core colour : Black, White | Grey | Prysmian | 530 |

TOTAL : 1 Drum
DIMENSION : 120x120x90 cm / GWT : 260Kg

Regards
 For R. FRANCIES
 SENIOR REGIONAL MANAGER

(1 Drum Capex Panel)
S.M.G
16/4/25
N-7222 / N-8356
FIN
16/4/25

We hereby confirm that above materials & quantity are received in good condition.



Wali:
0529017809

Company Stamp

Authorized signature/Name



Jebel Ali Terminals FZE P.O. Box no. 17000, Dubai, UAE

Telephone: 04-8815555 Website: www.dpworld.ae

Email: Customerservice@dpworld.com

LGP Document

Customer Ref No: NASH-25-125754

Free Zone Company: M4835 - NASH ENGINEERING FZCO

DPW Ref No: LGP-13420596-25

Local Company: S5419 - SPECIALIZED POWER PRODUCTS EST

Document Date: 15/04/2025

Goods Coming From: AEDXB - DUBAI

Document Validity Date: 21/04/2025

Purpose of Entry: STORAGE

Warehouse Name: NASH ENGINEERING FZCO

Warehouse Number: 10835

Cargo Source: Mainland

Document Ref No

STK-009

| HS Code | Goods Description | Marks & Nos | Package Type | Quantity | Weight (KG) | Volume (CBM) | Value | Customs Declaration | Remarks |
|-----------|--|-------------|--------------|----------|-------------|--------------|--------|---------------------|---------|
| 76141010- | ELECTRICAL CABLE Electric wire cable not insulated | | Drums | 1 | 260 | | 8792.7 | | |

I/We hereby declare that all information provided on this Local Gate pass document' is true and complete. I/we shall bear the legal liability in accordance with Customs Law.

MATERIAL RECEIVING VOUCHER

NO: 25-137
 JOB NO: N-8356 PO NO: FREE ISSUE MATERIAL REQ. NO: 1 OF 1 SHEET: 1 OF 1

SHIPPER: VALVE TECHNICAL SERVICES FZC SHIPPING AGENT:
 VENDOR: ENERPROCESS GENERAL TRADING SHIPMENT (Partial/ Complete) WEIGHT:
 DATE RECEIVED: 04.04.2025 VENDOR ADVISE NO: SI-250166

Shipping Damage: Good/ Poor No Apparent Damage
 Corrective Action
 Field Forces/ Re-order/ Return to Vendor Request Nos.
 Identification Marking Satisfactory Yes/ No Cleanliness satisfactory Yes/ No Protective Covers/ Seals Satisfactory Yes/ No

| ITEM | REFERENCE | Shipping Damage | UNIT | QUANTITY | | | STORAGE LOCATION |
|------|-----------|--|------|----------|-----|------|------------------|
| | | | | Ord | Adv | Recd | |
| 1 | | ELECTRICAL TUBE AND TUBE FITTINGS | NOS | | | 126 | FITTINGS AREA |
| | | (AS PER ATTACHED DELIVERY NOTE) (CERTIFICATES RECEIVED) 2 NOS CARTOON BOX RECEIVED 1 NOS TUBE BUNDEL RECEIVED | | | | | |
| | | <i>J. pal. 12/05/25</i> | | | | | |

REMARKS OF QC INSPECTION:

| | | | | |
|--------------------|--------------------|-------------|------------------|----------|
| STORE SUPERVISOR | PURCHASE INCHARGE | QC ENGINEER | PROJECT ENGINEER | ACCOUNTS |
| <i>[Signature]</i> | <i>[Signature]</i> | | | |



Valve Technical Services FZC

PO Box 50097-Hamriyah Free Zone,
Sharjah - United Arab Emirates

Tel: 00971 625262950 Fax: 00971 65262953
sales@valvetechanical.com ; www.valvetechanical.com

TRN : 100355240100003

Wo: N-8258
FIM
PO-200

DELIVERY NOTE

| | |
|-------------------|--------------|
| Number : | SI-250166 |
| Date : | 4-March-2025 |
| Customer PO | 2025-PO-200 |
| Sales Order Ref : | SO-00526 |

| Customer | Ship To |
|--|---|
| ENER PROCESS GENERAL TRADING FZ-LLC P.O. BOX 54518, Compass Building Al Shohada Road, AL Hamra Industrial Zone-FZ City : RAS AL KHAIMAH Country : UAE Tel : +971 7 2350169 TRN#: 104242315000003 | Nash Engineering P.O. BOX 261430, Jebel Ali Free Zone, Dubai, UAE AE CODE: AE1001858 City : DUBAI Country : UAE |

| Line No. | SI.No. | Item Code & Description | Qty | U Of M |
|----------|--------|---|-----|--------|
| 10000 | 0 | STL80656MS TL8-065-6M-S, 1/2" OD X 0.065" WT Tubing, SS316/316L, MAKE: CENTRAVIS, UKRAINE | 54 | MTR |
| 20000 | 0 | STL60496MS TL6-049-6M-S, 3/8" OD X 0.049" WT Tubing, SS316/316L, MAKE: CENTRAVIS, UKRAINE | 12 | MTR |
| 30000 | 0 | SZCLPS8TPP ZCLP-S-8T-PP, 1/2" OD Tube Clamp, Single, Standard, SS316, MAKE: DK-LOK, S.KOREA | 20 | NOS |
| 40000 | 0 | SZCLPS6TPP ZCLP-S-6T-PP, 3/8" OD Tube Clamp, Single, Standard, SS316, MAKE: DK-LOK, S.KOREA | 20 | NOS |
| 50000 | 0 | SDAM86NSGS DAM8-6N-SG-S, 1/2" Tube End X 3/8" MNPT, Male Adaptor, NACE, SS316/316L, MAKE: DK-LOK, S.KOREA | 4 | NOS |
| 60000 | 0 | S-SMA88N SMA8-8N, Male Adaptor 1/2" Tube End X 1/2" MNPT, SS316/316L, MAKE: BMT SUPERLOK, S.KOREA | 6 | NOS |
| 70000 | 0 | SDAM68NS DAM6-8N-S, 3/8" Tube End X 1/2" MNPT, Male Adaptor, SS316/316L, MAKE: DK-LOK, S.KOREA | 6 | NOS |
| 80000 | 0 | SDAM66NSGS DAM6-6N-SG-S, 3/8" Tube End X 3/8" MNPT, Male Adaptor, SS316/316L, NACE, MAKE: DK-LOK, S.KOREA | 4 | NOS |

Payment Terms : **ADVANCE PAYMENT** Total : 126
Delivery Terms : **EX-WORKS , SHJ**

Prepared By BIJU.

Received By



(Handwritten signature)

PACKING LIST

| | | |
|---|---|---------------------------|
| VALVE TECHNICAL SERVICES FZC P.O.BOX:50097, W/H NO: 1J-09/4 HAMRIYAH FREEZONE Emirate : Sharjah TRN : 100355240100003 E-Mail : sales@valvetechnical.com | Packing List No. PL-250166 | Dated 04-Mar-25 |
| | Delivery Note No. SI-250166 | Dated 04-Mar-25 |
| Consignee NER PROCESS GENERAL TRADING FZ-LLC P.O. BOX 54518, Compass Building Al Shohada Road, AL Hamra Industrial Zone-FZ City: RAS AL KHAIMAH Country: UAE Tel: +971 7 2350169 TRN :104242315000003 | Buyer's Order No. PO 025-PO-200 | Dated 04-Mar-25 |
| | Terms of Delivery EXW SHARJAH | |
| Ship To Nash Engineering P.O. BOX 261430, Jebel Ali Free Zone, Dubai, UAE AE CODE: AE1001858 City: DUBAI Country: UAE | | |

Description of Goods

| S/L | Quantity |
|---|----------|
| PO 025-PO-200 | |
| 2 TL8-065-6M-S,1/2" OD X 0.065" WT Tubing, SS316/316L, MAKE: CENTRAVIS, UKRAINE,HS CODE : 73044100 | 54 Nos |
| 3 TL6-049-6M-S, 3/8" OD X 0.049" WT Tubing, SS316/316L, MAKE: CENTRAVIS, UKRAINE,HS CODE : 73044100 | 12 Nos |
| 4 ZCLP-S-8T-PP, 1/2" OD Tube Clamp, Single,Standard, SS316, MAKE: DK-LOK, S.KOREA,HS CODE : 82057000 | 20 Nos |
| 5 ZCLP-S-6T-PP, 3/8" OD Tube Clamp, Single,Standard, SS316, MAKE: DK-LOK, S.KOREA,HS CODE : 82057000 | 20 Nos |
| 6 DAM8-6N-SG-S, 1/2" Tube End X 3/8"MNPT, Male Adaptor, NACE,SS316/316L, MAKE: DK-LOK, S.KOREA, HS CODE :73072900 | 4 Nos |
| 7 SMA8-8N, Male Adaptor 1/2"Tube Endx1/2"MNPT,SS316/316L, MAKE: BMT SUPERLOK, S.KOREA, HS CODE :73072900 | 6 Nos |
| 8 DAM6-8N-S, 3/8" Tube End X 1/2" MNPT, Male Adaptor, SS316/316L, MAKE: DK-LOK, S.KOREA, HS CODE :73072900 | 6 Nos |
| 9 DAM6-6N-SG-S, 3/8" Tube End X 3/8"MNPT, Male Adaptor,SS316/316L, NACE, MAKE: DK-LOK, S.KOREA, HS CODE :73072900 | 4 Nos |

PACKING DETAILS:-

No of cartons- 02

- 1. 19 x 16 x 7 h cm , wt - 3.00 KGS
- 2. 19 x 16 x 7 h cm , wt - 4.00 KGS

No of Tube Bundle - 01

- 1. 600 x 5 x 5 h cm Wt -27.00 kgs

Total Net weight - 32.00 KGS

Total Gross weight - 34.00 KGS

HS CODE :73044100, 73072900, 82057000
 COUNTRY OF ORIGIN : KOREA, UKRAINE



Authorized Signatory



Valve Technical Services FZC

PO Box 50097-Hamriyah Free Zone,

Sharjah - United Arab Emirates

Tel: 00971 625262950 Fax: 00971 65262953

sales@valvetechanical.com ; www.valvetechanical.com

TRN : 100355240100003

| | | |
|--------------------|-------------------------|----------------------|
| TAX INVOICE | Number : | SI-250166 |
| | Date : | 04-March-2025 |
| | Customer PO: | 2025-PO-200 |
| | Sales Order Ref: | SO-00526 |

| | |
|--|---|
| Customer | Ship To |
| ENER PROCESS GENERAL TRADING FZ-LLC P.O. BOX 54518, Compass Building Al Shohada Road, AL Hamra Industrial Zone-FZ City: RAS AL KHAIMAH Country: UAE Tel: +971 7 2350169 TRN# 104242315000003 | Nash Engineering P.O. BOX 261430, Jebel Ali Free Zone, Dubai, UAE AE CODE: AE1001858 City: DUBAI Country: UAE |

| Line No. | SI. | Item Code & Description | Qty | U of M | Unit AED | Total AED |
|----------|-----|---|-----|--------|----------|-----------|
| 10000 | 0 | STL80656MS TL8-065-6M-S, 1/2" OD X 0.065" WT Tubing, SS316/316L, MAKE: CENTRAVIS, UKRAINE | 54 | MTR | 35.48 | 1,915.92 |
| 20000 | 0 | STL60496MS TL6-049-6M-S, 3/8" OD X 0.049" WT Tubing, SS316/316L, MAKE: CENTRAVIS, UKRAINE | 12 | MTR | 27.38 | 328.56 |
| 30000 | 0 | SZCLPS8TPP ZCLP-S-8T-PP, 1/2" OD Tube Clamp, Single, Standard, SS316, MAKE: DK-LOK, S.KOREA | 20 | NOS | 16.82 | 336.40 |
| 40000 | 0 | SZCLPS6TPP ZCLP-S-6T-PP, 3/8" OD Tube Clamp, Single, Standard, SS316, MAKE: DK-LOK, S.KOREA | 20 | NOS | 16.22 | 324.40 |
| 50000 | 0 | SDAM86NSGS DAM8-6N-SG-S, 1/2" Tube End X 3/8" MNPT, Male Adaptor, NACE, SS316/316L, MAKE: DK-LOK, S.KOREA | 4 | NOS | 19.16 | 76.64 |
| 60000 | 0 | S-SMA88N SMA8-8N, Male Adaptor 1/2" Tube End X 1/2" MNPT, SS316/316L, MAKE: BMT SUPERLOK, S.KOREA | 6 | NOS | 13.34 | 80.04 |
| 70000 | 0 | SDAM68NS DAM6-8N-S, 3/8" Tube End X 1/2" MNPT, Male Adaptor, SS316/316L, MAKE: DK-LOK, S.KOREA | 6 | NOS | 17.00 | 102.00 |
| 80000 | 0 | SDAM66NSGS DAM6-6N-SG-S, 3/8" Tube End X 3/8" MNPT, Male Adaptor, SS316/316L, NACE, MAKE: DK-LOK, S.KOREA | 4 | NOS | 14.99 | 59.96 |

| | | | | |
|---|-------------------------|------------|--------------------|-----------------|
| FAKAT | Total Quantity : | 126 | Sub Total | 3,223.92 |
| Amount in Words : United Arab Emirates Dirham Three Thousand Two hundred Twenty Three And 92 /100 Only | | | Discount | 0.00 |
| (2 Nos CARTON BOX Recd) | | | Total Value | 3,223.92 |
| (1 No) 1/2 TUBE BUNDLE Recd) | | | VAT 5% | 0.00 |
| S.M. 4/4/25 | | | Grand Total | 3,223.92 |

| | |
|-----------------------|--------------------------|
| Payment Terms | : ADVANCE PAYMENT |
| Delivery Terms | : EX-WORKS , SHJ |



Prepared By BIJU.

Approved By



CENTRAVIS

The products were manufactured in controlled conditions of certified quality, environment and safety management systems / Продукцію виготовлено в умовах сертифікованих систем менеджменту якості, довкілля та безпеки

| | | | | |
|--|------------------------------------|------------|------------|-------------|
| INSPECTION CERTIFICATE / СЕРТИФІКАТ ЯКОСТІ | In accordance with / Відповідно до | # / № | Rev / Ред. | Page / Стр. |
| | EN 10204:2004 type 3.1 | 2024/05203 | 00 | 1 / 4 |

Manufacturer / Виробник

CENTRAVIS PRODUCTION UKRAINE PrJSC
ПрАТ СЕНТРАВІС ПРОДАКШН ЮКРЕЙН

Address / Адреса

56, Trubnikov Avenue, Nikopol, Dnipropetrovsk Region, UKRAINE,
53201 tel/fax: +38 (0566) 69 11 60, e-mail: info@centravis.com
53201, Україна, Дніпропетровська обл., м.Нікополь, пр.Трубників 56
tel/fax: +38 (0566) 69 11 60, e-mail: info@centravis.com

CUSTOMER REFERENCES / ІНФОРМАЦІЯ ПРО ПОКУПЦІЯ

| | |
|--|--|
| Customer / Замовник | Valve Technical Services FZC Hamriyah Free Zone |
| Country of destination / Країна призначення | Utd.Arab Emir. / OAE |
| Address / Адреса | PO Box 50097, Warehouse No.1J-09/04, Hamriyah Free Zone, Sharjah 00000 |
| Customer order / Контракт | PO-00093 |
| Item nr. / № позиції | STL80656MS |
| Production order / Замовлення на виробництво | 1050013660 |
| Code of product / Код продукту | CB012700165F640V00 |

PRODUCT DESCRIPTION / ІНФОРМАЦІЯ ПРО ПРОДУКЦІЮ

| | | | |
|---|-------------------------------------|--|--|
| Безшовні нержавіючі труби Seamless stainless tubes | Холоднодеформовані Cold finished | Світлообпалені + сатиновані Bright annealed + satinated | Прямі кінці, без задирок Plain ends, square cut, deburred |
|---|-------------------------------------|--|--|

| | |
|---|---|
| Steel grade / Марка сталі | TP316_Mo2.5/TP316L_Mo2.5 |
| Steel type / Клас сталі | Аустенітна / Austenitic |
| Specification / Нормативна документація | ASTM A213M-23/ASME BPVC Section IIA SA-213Med 2023/ASTM A269-2022 |
| Customer's specification / Специфікація клієнта | 01-SAMSS-047_Rev.02.2023 / SAES-A-206_Rev.05.2019 |
| Additional requirements / Доп. вимоги | standard |

Chemical composition, % / Масова частка елементів у %

| Heat # / № плавки | Melting process / Метод виплавки | State / Проба | C | Mo | Cr | Mn | Ni | P | S | Si | PRE |
|-------------------|----------------------------------|-----------------|-----------|-------------|---------------|----------|---------------|------------|------------|-----------|----------|
| | | | max 0.080 | 2.50 - 3.00 | 16.00 - 18.00 | max 2.00 | 10.00 - 14.00 | max 0.0450 | max 0.0300 | max 1.000 | min 25,5 |
| 235408 | EAF + AOD | Ladle / Ковшова | 0.022 | 2.65 | 16.73 | 1.54 | 10.07 | 0.0320 | 0.0080 | 0.250 | 26.69 |
| 235408 | - | Product / Труба | 0.024 | 2.69 | 16.36 | 1.54 | 10.07 | 0.0280 | 0.0100 | 0.275 | 26.45 |

| | |
|----------|-----------|
| P.O.No. | 2025PO-20 |
| ITEM No. | 1 |
| QTY. | 54 mts |



SCOPE OF SUPPLY / ОБСЯГ ПОСТАВКИ

| Lot # / № партії | Bundle # / № пакета | Heat # / № плавки | Dimensions / Розміри, mm / мм | pieces / шт. | m / м | kg |
|------------------|---------------------|-------------------|---|--------------|-------|-----|
| 3512102 | 517881 | 235408 | 12,7x1,65x6000мер 0,5" x 0,065" x 19' 8" | 100 | 600 | 268 |

| | | | | |
|---|------------------------------------|------------|------------|-------------|
| INSPECTION CERTIFICATE / СЕРТИФІКАТ ЯКОСТІ | In accordance with / Відповідно до | # / № | Rev / Ред. | Page / Стр. |
| | EN 10204:2004 type 3.1 | 2024/05203 | 00 | 2 / 4 |

| | | | | | | |
|----------------------|--------|--------|---|-------------|-------------|-------------|
| 519030 | 519030 | 235408 | 12,7x1,65x6000мер 0,5" x 0,065" x 19' 8" | 100 | 600 | 272 |
| 519501 | 519501 | 235408 | 12,7x1,65x6000мер 0,5" x 0,065" x 19' 8" | 88 | 528 | 240 |
| 3512101 | 523226 | 235408 | 12,7x1,65x6000мер 0,5" x 0,065" x 19' 8" | 100 | 600 | 266 |
| 3513502 | 523368 | 235408 | 12,7x1,65x6000мер 0,5" x 0,065" x 19' 8" | 109 | 654 | 298 |
| 3514502 | 523614 | 235408 | 12,7x1,65x6000мер 0,5" x 0,065" x 19' 8" | 100 | 600 | 272 |
| 3512101 | 523870 | 235408 | 12,7x1,65x6000мер 0,5" x 0,065" x 19' 8" | 39 | 234 | 104 |
| 3512102 | 523949 | 235408 | 12,7x1,65x6000мер 0,5" x 0,065" x 19' 8" | 84 | 504 | 226 |
| 519030 | 524115 | 235408 | 12,7x1,65x6000мер 0,5" x 0,065" x 19' 8" | 27 | 162 | 74 |
| 519030 | 524118 | 235408 | 12,7x1,65x6000мер 0,5" x 0,065" x 19' 8" | 36 | 216 | 98 |
| 519501 | 524239 | 235408 | 12,7x1,65x6000мер 0,5" x 0,065" x 19' 8" | 99 | 594 | 272 |
| 519501 | 524240 | 235408 | 12,7x1,65x6000мер 0,5" x 0,065" x 19' 8" | 72 | 432 | 198 |
| 3514502 | 524285 | 235408 | 12,7x1,65x6000мер 0,5" x 0,065" x 19' 8" | 82 | 492 | 224 |
| TOTAL / РАЗОМ | | | | 1036 | 6216 | 2812 |

| | | |
|---|--|-------------------|
| Theoretical mass / Теоретична маса | | 0,460 kg/m |
| Marking / Маркування | CENTRAVIS ASTM A213M/ASME SA213M/ASTM A269 TP316_Mo2.5/TP316L_Mo2.5 standard AW/standard bright annealed + satinated SML CF NDE 12,7x1,65x6000 mm Heat No. (прим: Вставити номер плавки). Lot No (Прим: Вставити номер партії). Bundle № (прим: Вставити номер пакету). Made in Ukraine | |

TEST RESULTS / РЕЗУЛЬТАТИ ВИПРОБУВАНЬ

| | | | | |
|-----------------------------|---|---|--|---|
| Lot # / № партії | Test direction / Напрямок випробувань - Longitudinal / поздовжні | | | |
| | at temperature / при температурі 20°C | | | |
| | Specimen # / № зразка | Tensile strength, Rm / Тимчас. опір, МПа / МПа | Proof strength, Rp0,2 / Межа плинн. (0.2%), МПа / МПа | Elongation in 50 mm, A / Подов. ASTM віднос. (подов.), % / % |
| | min 515 | min 205 | min 35 | |
| 3512102 | 1 | 619 | 332 | 56 |
| 3512102 | 2 | 615 | 330 | 56 |
| 519030 | 1 | 608 | 310 | 58 |
| 519030 | 2 | 610 | 314 | 58 |
| 519501 | 1 | 607 | 304 | 54 |
| 519501 | 2 | 610 | 308 | 54 |
| 3512101 | 1 | 619 | 321 | 56 |
| 3512101 | 2 | 614 | 318 | 56 |
| 3513502 | 1 | 626 | 351 | 52 |
| 3513502 | 2 | 623 | 349 | 53 |
| 3514502 | 1 | 637 | 301 | 52 |
| 3514502 | 2 | 629 | 302 | 52 |

| | | | |
|-----------------------------|---|---|---|
| Lot # / № партії | Test direction / Напрямок випробувань - Longitudinal / поздовжні | | |
| | at temperature / при температурі 20°C | | |
| | Specimen # / № зразка | HRB inside / HRB вн. avg. / серед. | HRB outside / HRB зов. avg. / серед. |
| | max 100 | max 80 | |
| 3512102 | 1 | 84,86,86/85 | 79,80,80/80 |
| 3512102 | 2 | 85,86,84/85 | 80,80,80/80 |
| 519030 | 1 | 83,86,85/85 | 77,79,80/79 |
| 519030 | 2 | 84,86,85/85 | 80,79,80/80 |

| | | | | |
|---|------------------------------------|------------|------------|-------------|
| INSPECTION CERTIFICATE / СЕРТИФІКАТ ЯКОСТІ | In accordance with / Відповідно до | # / № | Rev / Ред. | Page / Стр. |
| | EN 10204:2004 type 3.1 | 2024/05203 | 00 | 3 / 4 |

| | | | |
|---------|---|-------------|-------------|
| 519501 | 1 | 83,85,85/84 | 78,78,77/78 |
| 519501 | 2 | 84,86,85/85 | 79,78,80/79 |
| 3512101 | 1 | 82,84,85/84 | 78,79,80/79 |
| 3512101 | 2 | 83,85,85/84 | 79,79,80/79 |
| 3513502 | 1 | 84,85,85/85 | 79,80,80/80 |
| 3513502 | 2 | 86,85,85/85 | 78,80,80/79 |
| 3514502 | 1 | 83,84,84/84 | 78,78,79/78 |
| 3514502 | 2 | 82,83,84/83 | 78,80,80/79 |

| Test type / Вид випробувань | Requirements / Вимоги | TEST RESULTS / РЕЗУЛЬТАТИ ВИПРОБУВАНЬ |
|---|---|---------------------------------------|
| 100% Visual control / 100% Візуальний контроль | | OK |
| 100% Dimensional control / 100% Контроль геометричних параметрів | OD(min 0.110 ... max 0.100); WT(min 0.165 ... max 0.165); AW/standard | OK |
| 100% PMI / 100% Тест на незмішування | | OK |
| Flaring / Роздача | ASTM A370-2023 | OK |
| Flattening / Сплющування | ASTM A1016-2023 | OK |
| 100% Eddy Current test / 100% ТВК | ASTM E 426-16, 0.8 мм; 1 | OK |
| Intergranular Corrosion Test / МКК | ASTM A262-2015(2021) Pract. E | OK |
| Straightness / Кривизна | 1mm/1m | OK |
| Radioactivity / Радіоактивність | <100 beckerels/gram | OK |
| Air Underwater Pressure Test / Випробування тиском повітря під водою - 100% | 10 bar/5 sec | OK |

Значення твердості не перевищує 22 HRC відповідно до NACE MR0175-2009; NACE MR0103-2012; ISO 15156; NACE MR0175/ISO 15156-2015; ANSI/NACE/MR0103 17945:2015

Hardness values do not exceed 22 HRC acc to NACE MR0175-2009; NACE MR0103-2012; ISO 15156; NACE MR0175/ISO 15156-2015; ANSI/NACE/MR0103 17945:2015

Труби термооброблені при T min= 1040°C час витримки min 2 хв/мм WT, з наступним швидке охолодження, водень
The tubes were solution annealed at T min= 1040°C holding time min 2 Min/mm WT, then Rapid cooling, hydrogen

Testing samples has been for tubes in manufacturing length per lot / Відбір зразків на партію проводили від труб у виробничих довжинах

The tubes when shipped are free from contamination by Mercury, Radium, Alpha Source, radioactive and low melting elements
Труби на момент відвантаження не містять Ртуті, Радію, Альфа-частинок і легкоплавких елементів

No weld repair / Труби не ремонтувалися зварюванням

Specimen orientation / Орієнтація зразка : longitudinal / поздовжній

Specimen type / Тип зразка : cut pipe / патрубок

Specimen size / Розмір зразка : diameter / діаметр 12.7 mm / мм; wall / стінка 1.65 mm / мм;

Measuring base / Вимірювальна база : 50 mm / 50 mm under / згідно з ASTM A370

ПрАТ "СЕНТРАВІС ПРОДАКШН ЮКРЕЙН" повністю відповідає вимогам санкцій ЄС, Великої Британії та США. Крім того, ми підтверджуємо, що сировина, яка використовується для виробництва труб, що поставляються, не походить з територій, що перебувають під санкціями, таких як Росія, Білорусь і окуповані Росією українські території. / Products of PrJSC "CENTRAVIS PRODUCTION UKRAINE" fully comply with EU, UK and US sanctions regulations. We confirm furthermore that raw material used for the production of the supplied tubes and pipes does not originate from the sanctioned territories, such as Russia, Belarus and Russian-occupied Ukrainian territories.

ПрАТ "СЕНТРАВІС ПРОДАКШН ЮКРЕЙН" гарантує, що труби виготовлено, випробувано і перевірено відповідно до встановленої специфікації, а також всіх інших вимог, зазначених у замовленні, і є відповідними цим вимогам. CENTRAVIS PRODUCTION UKRAINE PrJSC declares that the product was manufactured, sampled, tested, and inspected in accordance with the supplementary requirements, and any other requirements designated in the purchase order and has been found to meet such requirements.

qualitative PMI (C/Cr/Ni/Mo)-10 %

| INSPECTION CERTIFICATE / СЕРТИФІКАТ ЯКОСТІ | In accordance with / Відповідно до | # / № | Rev / Ред. | Page / Стр. |
|---|------------------------------------|------------|------------|-------------|
| | EN 10204:2004 type 3.1 | 2024/05203 | 00 | 4 / 4 |

Inspector's Stamp / Штамп інспектора
Date / Дата

26/04/2024



**CENTRAVIS**

The products were manufactured in controlled conditions of certified quality, environment and safety management systems / Продукцію виготовлено в умовах сертифікованих систем менеджменту якості, довкілля та безпеки

| | | | | |
|--|------------------------------------|------------|------------|-------------|
| INSPECTION CERTIFICATE / СЕРТИФІКАТ ЯКОСТІ | In accordance with / Відповідно до | # / № | Rev / Ред. | Page / Стр. |
| | EN 10204:2004 type 3.1 | 2023/09288 | 00 | 1 / 3 |

Manufacturer / Виробник

CENTRAVIS PRODUCTION UKRAINE PJSC
ПРАТ СЕНТРАВІС ПРОДАКШН ЮКРЕЙН

56, Trubnikov Avenue, Nikopol, Dnipropetrovsk Region, UKRAINE,
53201 tel/fax: +38 (0566) 69 11 60, e-mail: info@centravis.com
53201, Україна, Дніпропетровська обл., м.Нікополь, пр.Трубників 56
tel/fax: +38 (0566) 69 11 60, e-mail: info@centravis.com

Address / Адреса

CUSTOMER REFERENCES / ІНФОРМАЦІЯ ПРО ПОКУПЦЯ

| | |
|---|--|
| Customer / Замовник | Valve Technical Services FZC Hamriyah Free Zone |
| Country of destination / Країна призначення | Utd.Arab Emir. / OAE |
| Address / Адреса | PO Box 50097, Warehouse No.1J-09/04, Hamriyah Free Zone, Sharjah 00000 |

| | |
|--|----------------------|
| Customer order / Контракт | VTS-PO-23-098 REV 00 |
| Item nr. / № позиції | TL6-049-6M-S |
| Production order / Замовлення на виробництво | 1050012572 |
| Code of product / Код продукту | CI009530124F641500 |

PRODUCT DESCRIPTION / ІНФОРМАЦІЯ ПРО ПРОДУКЦІЮ

| | | | |
|---|-------------------------------------|--|--|
| Безшовні нержавіючі труби Seamless stainless tubes | Холоднодеформовані Cold finished | Світлообпалені + сатиновані Bright annealed + satinated | Прямі кінці, без задирок, заглушені Plain ends, square cut, deburred, with end caps |
|---|-------------------------------------|--|--|

| | |
|---|----------------------------|
| Steel grade / Марка сталі | TP316_Mo2.5/TP316L_Mo2.5 |
| Steel type / Клас сталі | Аустенітна / Austenitic |
| Specification / Нормативна документація | ASTM A269-15a (2019) |
| Additional requirements / Доп. вимоги | standard; TRB 100; TRD 100 |

| | | |
|-------------------|---|--|
| Heat # / № плавки | Steel manufacturer / Виробник заготівлі | Country of Melt / Країна походження плавки |
| 235169 | WELSPUN SPECIALTY SOLUTION LIMITED | Індія / India |

Chemical composition, % / Масова частка елементів у %

| Heat # / № плавки | Melting process / Метод виплавки | State / Проба | C | Mo | Cr | Mn | Ni | P | S | Si |
|-------------------|----------------------------------|-----------------|----------|---------|---------|-------|---------|-----------|----------|-------|
| | | | max 0.08 | 2.5 - 3 | 16 - 18 | max 2 | 10 - 14 | max 0.045 | max 0.03 | max 1 |
| 235169 | EAF + AOD | Ladle / Ковшова | 0,021 | 2,56 | 16,82 | 1,57 | 10,1 | 0,039 | 0,011 | 0,32 |
| 235169 | - | Product / Труба | 0,018 | 2,53 | 16,76 | 1,6 | 10,04 | 0,042 | 0,012 | 0,33 |

| | |
|----------|-------------|
| P.O.No. | 2025 PO-200 |
| ITEM No. | 2 |
| QTY. | 12 mtr |

**SCOPE OF SUPPLY / ОБСЯГ ПОСТАВКИ**

| Lot # / № партії | Bundle # / № пакета | Heat # / № плавки | Dimensions / Розміри, mm / мм | pieces / шт. | m / м | kg |
|------------------|---------------------|-------------------|-------------------------------|--------------|-------|----|
|------------------|---------------------|-------------------|-------------------------------|--------------|-------|----|

| | | | | |
|---|------------------------------------|------------|------------|-------------|
| INSPECTION CERTIFICATE / СЕРТИФІКАТ ЯКОСТІ | In accordance with / Відповідно до | # / № | Rev / Ред. | Page / Стр. |
| | EN 10204:2004 type 3.1 | 2023/09288 | 00 | 2 / 3 |

SCOPE OF SUPPLY / ОБСЯГ ПОСТАВКИ

| | | | | | | |
|---|--------|--|---|-------------------|-------------|------------|
| 2698202 | 450819 | 235169 | 9,53x1,24x6000мер 0,375" x 0,049" x 19' 8" | 93 | 558 | 144 |
| 2698202 | 450820 | 235169 | 9,53x1,24x6000мер 0,375" x 0,049" x 19' 8" | 14 | 84 | 22 |
| 2698201 | 450949 | 235169 | 9,53x1,24x6000мер 0,375" x 0,049" x 19' 8" | 47 | 282 | 76 |
| 2698204 | 452236 | 235169 | 9,53x1,24x6000мер 0,375" x 0,049" x 19' 8" | 101 | 606 | 158 |
| 2696002 | 452237 | 235169 | 9,53x1,24x6000мер 0,375" x 0,049" x 19' 8" | 32 | 192 | 50 |
| 2698203 | 452306 | 235169 | 9,53x1,24x6000мер 0,375" x 0,049" x 19' 8" | 94 | 564 | 146 |
| 2698201 | 452307 | 235169 | 9,53x1,24x6000мер 0,375" x 0,049" x 19' 8" | 83 | 498 | 134 |
| 2698202 | 453247 | 235169 | 9,53x1,24x6000мер 0,375" x 0,049" x 19' 8" | 36 | 216 | 56 |
| TOTAL / РАЗОМ | | | | 500 | 3000 | 786 |
| Theoretical mass / Теоретична маса | | | | 0,258 kg/m | | |
| Marking / Маркування | | CENTRAVIS ASTM A269 TP316_Mo2.5/TP316L_Mo2.5 standard AW/standard bright annealed + satinated SML CF NDE 9,53x1,24x6000 mm Heat No. (прим: Вставити номер плавки). Lot No (Прим: Вставити номер партії). Bundle №(прим: Вставити номер пакету). Made in Ukraine | | | | |

TEST RESULTS / РЕЗУЛЬТАТИ ВИПРОБУВАНЬ

| Lot # / № партії | Specimen # / № зразка | Test direction / Напрямок випробувань - Longitudinal / поздовжні | | | |
|---------------------|--------------------------|--|--|--|-----|
| | | at temperature / при температурі 20°C | | | |
| | | Tensile strength, Rm / Тимчас. опр. MPa / МПа | Proof strength, Rp0.2 / Межа плинн. (0.2%) MPa / МПа | Elongation in 50 mm, A / Подов. ASTM віднос. (подов.), % / % | HRB |
| | min 515 | min 205 | min 35 | max 80 | |
| 2698202 | 1 | 589 | 304 | 52 | 78 |
| 2698202 | 2 | -- | -- | -- | 77 |
| 2698201 | 1 | 596 | 312 | 52 | 79 |
| 2698201 | 2 | -- | -- | -- | 78 |
| 2698204 | 1 | 587 | 307 | 50 | 77 |
| 2698204 | 2 | -- | -- | -- | 78 |
| 2696002 | 1 | 615 | 329 | 48 | 80 |
| 2696002 | 2 | -- | -- | -- | 79 |
| 2698203 | 1 | 580 | 285 | 50 | 77 |
| 2698203 | 2 | -- | -- | -- | 77 |

| Test type / Вид випробувань | Requirements / Вимоги | TEST RESULTS / РЕЗУЛЬТАТИ ВИПРОБУВАНЬ |
|--|--|---------------------------------------|
| 100% Visual control / 100% Візуальний контроль | | OK |
| 100% Dimensional control / 100% Контроль геометричних параметрів | OD(min 0.130 ... max 0.130); WT(min 0.186 ... max 0.186); AW/standard | OK |
| 100% PMI / 100% Тест на незмішування | | OK |
| Flaring / Роздача | ASTM A370-2022 | OK |
| 100% Eddy Current test / 100% ТВК | ASTM E 426-16, 0.8 мм; 1 | OK |
| Intergranular Corrosion Test / МКК | ASTM A262-2015(2021) Pract. E | OK |
| Straightness / Кривизна | 1mm/1m | OK |

Значення твердості не перевищує 22 HRC відповідно до NACE MR0175-2009; NACE MR0103-2012; ISO 15156; NACE MR0175/ISO 15156-2015; ANSI/NACE/MR0103 17945:2015

Hardness values do not exceed 22 HRC acc to NACE MR0175-2009; NACE MR0103-2012; ISO 15156; NACE MR0175/ISO 15156-2015; ANSI/NACE/MR0103 17945:2015

Труби термооброблені при T min= 1040°C час витримки min 2 хв/мм WT, з наступним охолодженням на повітрі
The tubes were solution annealed at T min= 1040°C holding time min 2 Min/mm WT, then air cooled

| INSPECTION CERTIFICATE / СЕРТИФІКАТ ЯКОСТІ | In accordance with / Відповідно до | # / № | Rev / Ред. | Page / Стр. |
|---|------------------------------------|------------------------|------------|-------------|
| | | EN 10204:2004 type 3.1 | 2023/09288 | 00 |

Testing samples has been for tubes in manufacturing length per lot / Відбір зразків на партію проводили від труб у виробничих довжинах

Підтвердження згідно з PED 2014/68/EU: Розділ I, § 4.3 - На виробництві впроваджено систему управління якістю, що пройшла спеціальну перевірку, згідно з вимогами для матеріалів, які використовуються для устаткування, що працює під тиском, що підтвердженоуповноваженим компетентним органом (ТЮФ-Серт.№ 07-202-1326 WZ-0613/20); Розділ I, § 7.5 - подовження не менше 14%, енергія удару не менше 27 Дж при 20°C / Confirmation with reference to Pressure Equipment Directive 2014/68/EU: Annex I, §4.3 - The works operates a quality management that has undergone a specific assessment for materials for pressure equipment and is certified by a competent body (TUV-Cert.# 07-202-1326 WZ-0613/20); Annex I, §7.5 – elongation after rupture at tensile test no less than 14% and a bending rupture energy at impact test no less than 27J at 20°C

The tubes when shipped are free from contamination by Mercury, Radium, Alpha Source, radioactive and low melting elements
Труби на момент відвантаження не містять Ртуті, Радію, Альфа-частинок і легкоплавких елементів

No weld repair / Труби не ремонтувалися зварюванням

Specimen orientation / Орієнтація зразка : longitudinal / поздовжній

Specimen type / Тип зразка : cut pipe / патрубок

Sample size / Розмір зразка : diameter / діаметр 9.53 mm / мм; wall / стінка 1.24 mm / мм;

Measuring base / Вимірювальна база : 50 mm / 50 mm under / згідно з ASTM A370

ПрАТ "СЕНТРАВІС ПРОДАКШН ЮКРЕЙН" повністю відповідає вимогам санкцій ЄС, Великої Британії та США. Крім того, ми підтверджуємо, що сировина, яка використовується для виробництва труб, що поставляються, не походить з територій, що перебувають під санкціями, таких як Росія, Білорусь і окуповані Росією українські території. / Products of PJSC "CENTRAVIS PRODUCTION UKRAINE" fully comply with EU, UK and US sanctions regulations. We confirm furthermore that raw material used for the production of the supplied tubes and pipes does not originate from the sanctioned territories, such as Russia, Belarus and Russian-occupied Ukrainian territories.

ПрАТ "СЕНТРАВІС ПРОДАКШН ЮКРЕЙН" гарантує, що труби виготовлено, випробувано і перевірено відповідно до встановленої специфікації, а також всіх інших вимог, зазначених у замовленні, і є відповідними цим вимогам. CENTRAVIS PRODUCTION UKRAINE PJSC declares that the product was manufactured, sampled, tested, and inspected in accordance with the prescribed specification, the supplementary requirements, and any other requirements designated in the purchase order and has been found to meet such requirements.

Inspector's Stamp / Штамп інспектора

Date / Дата

27/06/2023





Mill Test Certificate/검사증명서

Certificate No./증명서번호 : 190816-QC01PN-0026A1-0001

Date of Issue/발행일자 : Aug., 16, 2019

Surface Finish /표면마무리 : NO.1

Order No./계약번호 : 01S3799989

PO No./주문번호 : 01S3799989

Supplier /주문자 : SM STEEL CO., LTD.

Commodity : STAINLESS HOT ROLLED COIL

Customer : SHINKWANG STAINLESS IND CO.,LT

Spec & Type : ASTM-A240M-316L(2019ED)/ASME-SA240-316L(2019ED)

| Size/지수 (mm) | Product No./제품번호 | Quantity/수량 | Weight/중량 (kg) | Heat No./제강번호 | Division |
|--|------------------|-------------|----------------|---------------|----------|
| 3.0x1219xC | QBU1271 | 1 | 15,942 | SD40792 | L |
| ... Sub Total (010) ... 1 15,942 (kg) ... Heat Treatment ... Solution: Treatment Min 1040°C Quenching. ... Lot Total ... 1 15,942 (kg) ... Grade Total ... 1 15,942 (kg) ... Grand Total ... 1 15,942 (kg) | | | | | |
| Tensile Test /인장시험 YS 0.2% (MPa) 285 622 TS (%) 263 594 EL (%) 50 54 Hardness /경도 HRB 79.2 74.4 Lot No. ==> 0002493831010 | | | | | |
| Chemical Composition/화학성분 C (%) 0.0240 Si (%) 0.567 Mn (%) 1.043 P (%) 0.0309 S (%) 0.0030 Cr (%) 16.437 Ni (%) 10.071 Cu (%) 0.257 Mo (%) 2.056 N (%) 113 | | | | | |

=== Last Item ===

VERIFIED TRUE COPY OF ORIGINAL
 P.O. Box : 690047, Shanghai
 Sign: [Signature]

VERIFIED TRUE COPY OF ORIGINAL
 P.O. Box : 690047, Shanghai
 Sign: [Signature]

CERTIFIED TRUE COPY
 DK-LINK Corporation

원본대조필
 [Stamp]

DK-LINK Item No: 30
 Part No. ZCLP-S-8T-PP
 Qty 1000 ea (상판)

130-81-30288
 경기도 안산시 단원구 진동로 128번길 82 (시화공단 5리 304호)
 에스엠스틸주식회사
 대표이사 김기호

* Position - T : Top, M : Middle, B : Bottom
 * Tensile Test Direction : Transversal, Gauge Length : 50mm (Rectangular),
 * YP Method : 0.2% off-set
 * Division - L : Ladle Analysis

We hereby certify that the material herein has been made in accordance with the order and above specification.
 No repair welding was performed to the products.
 Test Certificate is issued according to EN10204 3.1.

본 검사증명서 원본조서사 문서 위조(형법 제231조)로 불이익을 당하실 수 있습니다.

S.S. Ahn



Surveyor To :

POSCO Pohang Works, 6262, Donghaean-ro, Nam-gu, Pohang-si, Gyeongsangbuk-do, 37877, Korea

< PAGE : 1 >

Chief of material testing section Ahn, Seong Soo

SALES OFFICE : 7th floor, 145, Teheran-ro, Gangnam-gu, Seoul, Korea

TEL : 82-2-3420-3500, FAX : 82-2-3420-3600, E-mail : sales@dsrcorp.com, http://www.dsrcorp.com

GWANGYANG PLANT : 75, Chonamgongdan-gil, Gwangyang-eup Gwangyang-si, Jeonnam, Korea

TEL:82-61-762-8351, FAX:82-61-762-8354

MILL TEST CERTIFICATE / CERTIFICATE OF INSPECTION

| | | | |
|---------------|--|----------|------------------------|
| Part Name | STAINLESS STEEL WIRE FOR COLD HEADING (WSA) | | |
| Customer | 제강공업 | Cert No | DSR-W200115-0014 (1/1) |
| Invoice No | EA2420 | Grade | 316LCU |
| P/O No | - | Diameter | 5.250 MM |
| L/C No | - | Weight | 239 Kgs (2 COILS) |
| Specification | DSR C 203 | Finish | S-Co |

Chemical Composition (%)

| Element | C | Si | Mn | P | S | Ni | Cr | Mo | Cu | |
|---------|-------------|-------------|-------------|--------------|--------------|------------------|------------------|----------------|----------------|-------|
| Spec | MAX 0.08 | MAX 1.00 | MAX 2.00 | MAX 0.045 | MAX 0.030 | 10.00 - 14.00 | 16.00 - 18.00 | 2.00 - 3.00 | 2.50 - 3.50 | |
| Heat No | OSD01150 | 0.021 | 0.320 | 0.840 | 0.0290 | 0.0006 | 10.530 | 16.600 | 2.040 | 3.130 |

Mechanical Properties

| Item | Diameter (MM) | Tensile Strength (N/MM ²) | E/L % | R/A % | Heat No | Lot No | Weight | |
|---------|-----------------|---------------------------------------|--------|--------|---------|----------|-------------------|-----|
| Spec | +0.000 / -0.030 | 510 - 660 | MIN 30 | MIN 70 | | | | |
| Test No | 1 | 5.227 | 552 | 46 | 80 | OSD01150 | A0602-190922-0010 | 120 |
| | 2 | 5.227 | 552 | 46 | 80 | OSD01150 | A0602-190922-0011 | 119 |

20231204-5
CERTIFIED TRUE COPY
DK-Lok Corporation

P.O.No. 2025 DQ-20
ITEM No. 3
QTY. 20

CERTIFIED TRUE COPY OF ORIGINAL
P.O.Box: 50097 Sharjah, A.E.
Sign: [Signature]
VALVE TECHNICAL SERVICES FZC

DK-LOK Item No.: 30
Part No. ZCLP-S-8T-PP
Q'ty 1000 ea (拾)

Remark We hereby certify that the above results are true and correct in every detail.

Dated Jan. 15. 2020 BY J.B. JOO
Manager of Q. A Dept.

Comment : Manufactured in accordance with Quality

Management System approved to ISO 9001:2015





Mill Test Certificate/검사증명서

Certificate No./증명서번호 : 180206-QC01PN-0028A1-0001
Date of Issue/발행일자 : Feb., 07, 2018
Surface Finish/표면마무리 : NO.1

Order No./계약번호 : 01S3048828

PO No./주문번호 : 01S3048828

Supplier/주물자 : SHINKWANG CORPORATION

Commodity : STAINLESS HOT ROLLED COIL

Customer/고객사 : SHINKWANG STAINLESS IND CO.,LT

Spec & Type : ASTM-A240M-316L

| Size/치수 (mm) | Product No./제품번호 | Quantity/수량 | Weight/중량 (kg) | Heat No./제강번호 | Position | Tensile Test /인장시험 YS 0.2% (MPa) | TS (%) | EL (%) | Hardness /경도 HRB | Division | Chemical Composition/화합성분 |
|--|------------------|-------------|----------------|---------------|----------|-------------------------------------|--------|--------|---------------------|----------|--|
| 6.0x12.19x0.3 | QBA1003 | 1 | 18,229 | SD31147 | T B | 274 | 586 | 55 | 79.3 | L | 0.0164 0.556 1.041 0.0300 0.0029 16.189 10.059 0.227 2.051 122 |
| *** Sub Total (040) *** ** Heat Treatment ** Solution: Treatment Min 1040°C Quenching. *** Lot Total *** *** Grade Total *** *** Grand Total *** | | | | | | | | | | | |
| ==== Last Item ==== | | | | | | | | | | | |

| | |
|----------|------------|
| PO.No. | 2025 12-20 |
| ITEM.No. | 3 |
| QTY. | 20 |



20231205-5
CERTIFIED TRUE COPY
DK-Lok Corporation

| | |
|----------|---------------|
| DK-LOK | Item No.: 30 |
| Part No. | ZCLP-S-8T-PP |
| QTY | 1000 ea (30T) |

* Position - T : Top, M : Middle, B : Bottom
 * Tensile Test. Direction : Transversal, Gauge Length : 50mm (Rectangular),
 YP Method : 0.2% off-set
 * Division - L : Ladle Analysis

We hereby certify that the material herein has been made in accordance with the order and above specification.
No repair welding was performed to the products.
Test Certificate is issued according to EN10204 3.1.

본 검사증명서 위 변조시 사문서 위조(형법 제231조)로 불이익을 당하실 수 있습니다.

Surveyor To :

S.S. Ahn





Mill Test Certificate/검사증명서

Certificate No./증명서번호 : 180206-QC01PN-0028A1-0001
Date of Issue/발행일자 : Feb., 07, 2018
Surface Finish /표면마무리 : NO.1

Order No./계약번호 : 01S3048828

PO No./주문번호 : 01S3048828

Supplier : SHINKWANG CORPORATION
/주문처

Commodity : STAINLESS HOT ROLLED COIL
/품명

Customer : SHINKWANG STAINLESS IND CO.,LT
/고객사

Spec & Type : ASTM-A240M-316L
/규격

| Size/치수 (mm) | Product No./제품번호 | Quantity/수량 | Weight/중량 (kg) | Heat No./제강번호 | 포장단위 | Tensile Test/인장시험 YS 0.2% (MPa) | TS (%) | EL (%) | Hardness/경도 HRB | Division | Chemical Composition/화학성분 |
|---|------------------|-------------|----------------|---------------|------|------------------------------------|--------|--------|--------------------|----------|--|
| 6.0x1219xC | QBA1003 | 1 | 18,229 | SD31147 | T | 274 | 586 | 55 | 79.3 | L | C 0.0164 Si 0.556 Mn 1.041 P 0.0300 S 0.0029 Cr 16.189 Ni 10.059 Cu 0.227 Mo 2.051 N 122 |
| *** Sub Total (040) *** 1 18,229 (kg) ** Heat Treatment ** Solution/Treatment Min 1040°C Quenching. *** Lot Total *** 1 18,229 (kg) *** Grade Total *** 1 18,229 (kg) *** Grand Total *** 1 18,229 (kg) | | | | | | | | | | | |
| ==== Last Item ==== | | | | | | | | | | | |

P.O.No. *20240624-8*
 ITEM NO. *4*
 QTY. *20*



20240624-8
 CERTIFIED TRUE COPY
 DK-Lok Corporation

DK-LOK Item No.: 22
 Part No. ZCLP-5-6T-PP
 QTY 1,000 EA (당판)

* Position - T : Top, M : Middle, B : Bottom
 * Tensile Test Direction : Transversal, Gauge Length : 50mm(Rectangular),
 YP Method : 0.2% off-set
 * Division - L : Ladle Analysis

We hereby certify that the material herein has been made in accordance with the order and above specification.
 No repair welding was performed to the products.
 Test Certificate is issued according to EN10204 3.1.

본 검사증명서 위·변조시 사문서 위조(형법 제231조)로 불이익을 당하실 수 있습니다.

Surveyor To :

S.S. Ahn



SALES OFFICE : 7th floor, 145, Teheran-ro, Gangnam-gu, Seoul, Korea

TEL : 82-2-3420-3500, FAX : 82-2-3420-3600, E-mail : sales@dsrcorp.com, http://www.dsrcorp.com

GWANGYANG PLANT : 75, Chonamgongdan-gil, Gwangyang-eup Gwangyang-si, Jeonnam, Korea

TEL:82-61-762-8351, FAX:82-61-762-8354

MILL TEST CERTIFICATE / CERTIFICATE OF INSPECTION

| | | | |
|---------------|---|----------|------------------------|
| Part Name | STAINLESS STEEL WIRE FOR COLD HEADING (WSA) | | |
| Customer | 제강공업 | Cert No | DSR-W200115-0014 (1/1) |
| Invoice No | EA2420 | Grade | 316LCU |
| P/O No | - | Diameter | 5.250 MM |
| L/C No | - | Weight | 239 Kgs (2 COILS) |
| Specification | DSR C 203 | Finish | S-Co |

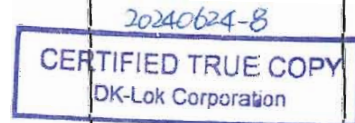
Chemical Composition (%)

| Element | C | Si | Mn | P | S | Ni | Cr | Mo | Cu | | |
|---------|-------------|-------------|-------------|--------------|--------------|------------------|------------------|----------------|----------------|-------|--|
| Spec | MAX 0.08 | MAX 1.00 | MAX 2.00 | MAX 0.045 | MAX 0.030 | 10.00 - 14.00 | 16.00 - 18.00 | 2.00 - 3.00 | 2.50 - 3.50 | | |
| Heat No | OSD01150 | 0.021 | 0.320 | 0.840 | 0.0290 | 0.0006 | 10.530 | 16.600 | 2.040 | 3.130 | |

Mechanical Properties

| Item | Diameter (MM) | Tensile Strength (N/MM ²) | E/L % | R/A % | Heat No | Lot No | Weight | |
|---------|-----------------|---------------------------------------|--------|--------|---------|----------|-------------------|-----|
| Spec | +0.000 / -0.030 | 510 - 660 | MIN 30 | MIN 70 | | | | |
| Test No | 1 | 5.227 | 552 | 46 | 80 | OSD01150 | A0602-190922-0010 | 120 |
| | 2 | 5.227 | 552 | 46 | 80 | OSD01150 | A0602-190922-0011 | 119 |

| | | |
|--|----------|-------------|
| | P.O.No. | 2025-20-200 |
| | ITEM No. | 4 |
| | QTY. | 20 |



Remark We hereby certify that the above results are true and correct in every detail.

| | | |
|--|-----------|------------------|
| | Item No.: | 22 |
| | Part No. | ZCLP-S-6T-PP |
| | Q'ty | 1,000 ea. (Bolt) |

Dated

Jan. 15. 2020

BY

J.B. JOO

Manager of Q.A Dept.

Comment : Manufactured in accordance with Quality Management System approved to ISO 9001:2015



MATERIAL TEST REPORT (EN10204 3.1 / ISO 10474 3.1)



17, Sinsajoesandan 2-ro, Jangnan-eup,
Gijang-gun, Busan, South Korea
TEL: 82-51-780-5000, FAX: 82-51-780-5100

Customer : Valve Technical Services FZC
 P.O No. : VTS-PO-23-124 Specification : ASTM A276-17
 Project Name : N/A Steel Grade : 316/316L-Condition B
 Cert No. : MTR-231218-09
 Issue Date : Dec 18, 2023
 Page No. : 7/8

| No. | HCN | Heat No. | DESCRIPTION | Qty (EA) | Chemical Composition (%) | | | | | | | | | | | Mechanical Properties | | | | Raw Material Maker |
|-----|-----|----------|--|----------|--------------------------|-------|-------|-------|--------|--------|--------|-------|--------|---|--------|-----------------------|------|------|----------------------------|----------------------------|
| | | | | | Spec | C | Si | Mn | P | S | Cr | Mo | Ni | N | TS KSI | YS KSI | EL % | RA % | HARDNESS HB | |
| 19 | SXE | S50892 | MALE ADAPTER 1/2" x 1/2"NPT (SMA-8-8N) | 390 | H | 0.022 | 0.448 | 1.896 | 0.0342 | 0.0187 | 16.698 | 2.054 | 10.031 | - | - | - | - | - | - | SEAH SPECIAL STEEL CO.,LTD |
| 29 | SXM | S52092 | HEX NIPPLE 1/2"NPT (IHN-8N) | 400 | H | 0.021 | 0.487 | 1.904 | 0.0343 | 0.0182 | 16.63 | 2.057 | 10.051 | - | - | - | - | - | SEAH SPECIAL STEEL CO.,LTD | |
| 31 | SPX | S54523 | BULKHEAD UNION 1/2" (SBHU-8) | 400 | H | 0.021 | 0.382 | 1.286 | 0.0334 | 0.0242 | 16.423 | 2.024 | 10.026 | - | - | - | - | - | SEAH SPECIAL STEEL CO.,LTD | |
| 34 | SXY | S52779 | VENT PROTECTOR 1/2"NPT (SVP-8N) | 400 | H | 0.019 | 0.494 | 1.904 | 0.0331 | 0.0185 | 16.681 | 2.041 | 10.066 | - | - | - | - | - | SEAH SPECIAL STEEL CO.,LTD | |
| 36 | SXE | S50892 | PIPE PLUG 1/2"NPT (BP-8N) | 200 | H | 0.022 | 0.448 | 1.896 | 0.0342 | 0.0187 | 16.698 | 2.054 | 10.031 | - | - | - | - | - | SEAH SPECIAL STEEL CO.,LTD | |

P.O.No. 2023-20-200
 ITEM No. 6
 QTY. 6

Note
 * HCN : Heat Code No * H : Heat Analysis
 * TS : Tensile Strength * YS : Yield Strength (0.2% offset)
 * EL : Elongation * RA : Reduction of Area

Additional Remark
 Heat Treatment : Solution Treatment & Cold Finished
 Visual & Dimension Inspection : Accept
 NACE Compliance : NACE MR 0175 & ISO 15156-3

Approved By :

QM Dept. General Manager :

WE HEREBY CERTIFY THAT THE PRODUCTS DESCRIBED HEREIN HAS BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH THE SPECIFICATION.

BMT Co., Ltd.

MATERIAL RECEIVING VOUCHER

NO: 25-136

JOB NO: N-8356 PO NO: FREE ISSUE MATERIAL

REQ. NO: 1 OF 1

SHEET: 1 of 1

SHIPPER: THERMON (ELECTRIC HEATERS FOR INDUSTRY)

SHIPPING AGENT:

VENDOR: ENERPROCESS FZ - DELTA

SHIPMENT (Partial/ Complete)

WEIGHT:

DATE RECEIVED: 04.04.2025

VENDOR ADVISE NO:UE 1939-24

Shipping Damage: No Apparent Damage

Field Forces/ Re-order/ Return to Vendor

Corrective Action

Request Nos.

Identification Marking Satisfactory Yes/ No

Cleanliness satisfactory Yes/ No

Protective Covers/ Seals Satisfactory Yes/ No

| ITEM | REFERENCE | Shipping Damage | UNIT | QUANTITY | | | STORAGE LOCATION |
|---|-----------|---------------------|------|----------|-----|------|------------------|
| | | | | Ord | Adv | Recd | |
| 1 | | ELECTRIC HEATER 2kW | NOS | | | 2 | FITTINGS AREA |
| (AS PER ATTACHED DELIVERY NOTE) (CERTIFICATES NOT RECEIVED) 1 NOS CARTOON BOX RECEIVED | | | | | | | |

RE MARKS OF QC INSPECTION

| | | | | |
|--------------------|--------------------|-------------|------------------|----------|
| STORE SUPERVISOR | PURCHASE INCHARGE | QC ENGINEER | PROJECT ENGINEER | ACCOUNTS |
| <i>[Signature]</i> | <i>[Signature]</i> | | | |



F.A.T.I.
Electric Heaters for Industry



Packing List

| | | |
|--|---|--|
| EXPEDITEUR DELTA GmbH LUBECKER STRASSE 1 22087 HAMBURG, GERMANY | FROM: F.A.T.I. S.r.l. VIA A. VOLTA 52, 20047 CUSAGO (MI) - ITALY | PACKING LIST No.: UE 1939-24 |
| CONSIGNEE: NANDAKUMAR NASH ENGINEERING FZE C/O JBC EXPRESS FREIGHT LLC STREET S300, JEBEL ALI FREEZONE DUBAI UNITED ARAB EMIRATES | TEL: +39-02-90119641 E-MAIL: INFO@FATI.COM | Dated: 19/11/2024 |
| | | INVOICE No.: 74/7 |
| | | Dated: 28/03/2025 |

Purchase Order No.: 200 Incoterms 2020: EX WORKS CUSAGO(MI-IT) Total Packages: 1

| PACKING DETAILS | Type | Q.ty | Ref: | UNIT Q.TY | MATERIAL DESCRIPTION | DIMENSION | | | NET WEIGHT (Kg) | TARE WEIGHT (Kg) | GROSS WEIGHT (Kg) | VOLUME (m ³) | ITALIAN CUSTOM CLEARANCE |
|-----------------|------|------|---|-----------|----------------------|-----------|--------|--------|-----------------|------------------|-------------------|--------------------------|--------------------------|
| | | | | | | L (cm) | W (cm) | H (cm) | | | | | |
| CB/PLT | 1 | | Item RU0001A/B-H-01, Reg.Nr. 148B24-149B24 | 2 | ELECTRIC HEATER 2KW | 115 | 30 | 45 | 18 | 8 | 26 | 0,1553 | 85168020 |

The exporter of the products covered by this document, declares that, except where otherwise clearly indicated, this product is of UE preferential origin.

VAT NUMBER IT00730220159 - SHARE CAPITAL € 500.000 - COD. MEC. MI021762 - COMPANY REG. NUMBER REA MI339206 - SDI USAL8PV

F.A.T.I. S.r.l.
Via Volta, 52 - 20047 Cusago (MI)
Phone: 0039 02 90119641 - Fax 02 9019548
web: www.fati.com
e-mail: info@fati.com
Partita IVA e C.F. 00730220159

(2 Nos)
Cotton Box (Pack)
Nr 8356 (PR-200)
RIM
04/14/25



F.A.T.I.

Electric Heaters for Industry

SOCIETÀ UNIPERSONALE

VIA A. VOLTA, 52 - 20047 CUSAGO (MI) - ITALIA

Phone +39-02-90119641 - Fax +39-02-9019548

CAPITALE SOCIALE € 500.000,00 I.V.

COD. FISC. - PARTITA IVA E REG SOC. IT 00730220159

COD. MEC. MI 021762 - REA MI 339206 - COD. SDI USAL8PV

E-Mail: info@fati.com - Web site: www.fati.com

DOCUMENTO DI TRASPORTO/DELIVERY NOTE

Documento di trasporto (D.d.T) D.P.R 472 del 14 agosto 1996

| | | |
|----------------|------------------------|----------------------------------|
| Numero 1939 | Data DDT 19/11/2024 | Causale del Trasporto Vendita |
|----------------|------------------------|----------------------------------|

| | | |
|-----------------------|---------|----|
| Cliente DELTA GmbH | | |
| LUBECKER STRASSE 1 | | |
| 22087 | HAMBURG | DE |

| | | |
|---|-------|----|
| Luogo di consegna NANDAKUMAR NASH ENGINEERING C/O JBC EXPRESS FREIGHT LLC | | |
| STREET S300, JEBEL ALI FREEZONE | | |
| 0000 | DUBAI | AE |

Copia ad uso VETTORE

Pag. 1

| | | |
|-----------------------------|---|----------------------|
| Codice Cliente 61319 | Partita IVA 322970071 | C.Fiscale |
| Porto FCA CUSAGO (MI-IT) | Aspetto esteriore dei beni CB/PLT cm.115x30x45 | |
| Numero colli 1 | Peso Lordo Kg. 26 | Peso Netto Kg. 18 |

| Codice | Descrizione Merce | Tariff Code | U.M. | Quantità | Saldo |
|--------|--|-------------|------|----------|-------|
| 920400 | Rif.200 del 08/07/2024 Ns.Conf. 1296 del 16/07/24 ELECTRIC HEATER 2kW Item RU0001A/B-H-01, Reg.Nr. 148B24-149B24 I/3N, SA 249 TP304L 400V 3PH L 720mm with thermostats ITS 03 ATEX 11118X Ex db IIB Gb T3 IP 65, Type 100/D Our Dwg 240709EP01, Our Job 241689 Your Ref: DELTA-FATI-2024-PO-200 Our Offer Nr. 33710/24/1 ----- PACKING DETAILS: Nr. 1 CB/PLT cm. 115x30x45 G.W. Kg. 26 - N.W. Kg. 18 Country of Origin "ITALY" IT00730220159 Tariff Number 85168020 "Made in ITALY" | 85168020 | N. | 2 | |

Ci auspichiamo che il servizio e la fornitura del nostro prodotto sia di vostro gradimento e soddisfis le vostre esigenze. Vi chiediamo, nel caso non lo fosse, di avvisarci al più presto per aiutarci a migliorare il nostro Sistema di Qualità. Nulla ricevendo, consideriamo che il servizio/prodotto fornitovi sia stato soddisfacente. Restiamo a disposizione

| | | |
|------------------------------|--|-----------------------|
| Trasporto a mezzo COURIER | | |
| Vettori FEDEX - 880160953988 | Inizio del trasporto (data e ora) 02 APR 2025 | Firma del Vettore |
| Annotazioni | | Firma destinatario |



F.A.T.I.

Electric Heaters for Industry

SOCIETÀ UNIPERSONALE

VIA A. VOLTA, 52 - 20047 CUSAGO (MI) - ITALIA

Phone +39-02-90119641 - Fax +39-02-9019548

CAPITALE SOCIALE € 500.000,00 I.V.

COD. FISC. - PARTITA IVA E REG SOC. IT 00730220159

COD. MEC. MI 021762 - REA MI 339206 - COD. SDI USAL8PV

E-Mail: info@fati.com - Web site: www.fati.com

DOCUMENTO DI TRASPORTO/DELIVERY NOTE

Documento di trasporto (D.d.T) D.P.R 472 del 14 agosto 1996

| | | |
|----------------|------------------------|----------------------------------|
| Numero 1939 | Data DDT 19/11/2024 | Causale del Trasporto Vendita |
|----------------|------------------------|----------------------------------|

| | | |
|---|---------|----|
| Cliente DELTA GmbH | | |
| LUBECKER STRASSE 1 | | |
| 22087 | HAMBURG | DE |
| Luogo di consegna NANDAKUMAR NASH ENGINEERING C/O JBC EXPRESS FREIGHT LLC | | |
| STREET S300, JEBEL ALI FREEZONE | | |
| 0000 | DUBAI | AE |

Pag. 1

Copia CLIENTE

| | | |
|-----------------------------|---|----------------------|
| Codice Cliente 61319 | Partita IVA 322970071 | C.Fiscale |
| Porto FCA CUSAGO (MI-IT) | Aspetto esteriore dei beni CB/PLT cm.115x30x45 | |
| Numero colli 1 | Peso Lordo Kg. 26 | Peso Netto Kg. 18 |

| Codice | Descrizione Merce | Tariff Code | U.M. | Quantità | Saldo |
|--------|---|-------------|------|----------|-------|
| 920400 | Rif.200 del 08/07/2024 Ns.Conf. 1296 del 16/07/24 ELECTRIC HEATER 2kW Item RU0001A/B-H-01, Reg.Nr. 148B24-149B24 I/3N, SA 249 TP304L 400V 3PH L 720mm with thermostats ITS 03 ATEX 11118X Ex db IIB Gb T3 IP 65, Type 100/D Our Dwg 240709EP01, Our Job 241689 Your Ref: DELTA-FATI-2024-PO-200 Our Offer Nr. 33710/24/1 PACKING DETAILS: Nr. 1 CB/PLT cm. 115x30x45 G.W. Kg. 26 - N.W. Kg. 18 Country of Origin "ITALY" IT00730220159 Tariff Number 85168020 "Made in ITALY" | 85168020 | N. | 2 | |

Ci auspichiamo che il servizio e la fornitura del nostro prodotto sia di vostro gradimento e soddisfi le vostre esigenze. Vi chiediamo, nel caso non lo fosse, di avvisarci al più presto per aiutarci a migliorare il nostro Sistema di Qualità. Nulla ricevendo, consideriamo che il servizio/prodotto fornitovi sia stato soddisfacente. Restiamo a disposizione

| | | |
|------------------------------|--|--------------------|
| Trasporto a mezzo COURIER | | |
| Vettori FEDEX - 880160953988 | Inizio del trasporto (data e ora) 02 APR 2025 | Firma del Vettore |
| Annotazioni | | Firma destinatario |

CORTEM GULF FZCO

Regional Head Office
 Roundabout 08 HC-02, HC-03 & HC-04
 Jebel Ali Free Zone, P.O. Box 17123
 Dubai, U.A.E.

Tel: +9714 806 2000
 Fax: +9714 881 7609
 Email: info-gulf@corTEMgroup.com



www.corTEMgroup.com



PACKING LIST / DELIVERY NOTE

REF. NO. CGFZ-DN-2025-011

| | |
|---|--|
| Customer Details: ENER PROCESS FZ-LLC P.O. BOX 54518, Compass Bldg. Al Shohada Road Al Hamra Industrial Zone-FZ, Ras Al Khaimah United Arab Emirates (U.A.E) | Consignee / Final Destination of Goods: NASH ENGINEERING FZCO, PLOT NO.S10835. P.O.BOX 261430 JEBEL ALI, DUBAI UAE |
|---|--|

| | | | |
|------------------|---------------------------------|------------------------|------------------------|
| Shipment is for: | SALE | Client's PO No.: | ENP-CORTEM-2024-PO-200 |
| Invoice No.: | INV-CGFZ-2025-01-012 | CorTEM Gulf Job No.: | CGFZ-3844 |
| Date: | 13-Jan-25 | Total Pkgs: | 1.00 PLT |
| Delivery Terms: | EX-WORKS CORTEM GULF FZCO, JAFZ | Total Net Weight Kg: | 111.0 |
| | | Total Gross Weight kg: | 137.0 |
| | | Total volume cbm: | 1.008 |

| PO line Item No | Part No. | Goods Description | HS Code | Country of Origin | U.O.M. | Qty | Type of Packing | Net Weight (Kgs) | Gross Weight (Kgs) | No. of Pkgs | Pkg Dimensions (mm) | | | Volume (cbm) |
|-----------------|-------------|-------------------|----------|-------------------|--------|-----|-----------------|------------------|--------------------|-------------|---------------------|----|-----|--------------|
| | | | | | | | | | | | L | W | H | |
| 1 | CTB484820S1 | JUNCTION BOX | 85381000 | ITALY | PC | 2 | CARTON | 40.00 | 137.00 | 1 | 120 | 80 | 105 | 1.008 |
| 2 | CTB453820S1 | JUNCTION BOX | 85381000 | ITALY | PC | 2 | | 28.00 | | | | | | |
| 3 | CTB303020S1 | JUNCTION BOX | 85381000 | ITALY | PC | 2 | | 17.00 | | | | | | |
| 4 | CTB262620S1 | JUNCTION BOX | 85381000 | ITALY | PC | 2 | | 13.00 | | | | | | |
| 5 | CTB262620S1 | JUNCTION BOX | 85381000 | ITALY | PC | 2 | | 13.00 | | | | | | |
| | | | | | | | | 111.00 | 137.00 | 1.00 | PLT | | | 1.008 |

Note:
 1 PO line item description/s is/are stated in the client's PO.
 2 Client to process all necessary shipping clearance fees (Dubai Customs/Ordnance) (Applicable for Ex-works terms).
 3 For Ex-works Jafza, BOE is to be applied by the client.
 4 All goods are packed and received in good condition.

For CorTEM Gulf:


 P.O. Box: 17123
 Dubai, U.A.E.



Goods Received on behalf of the client:

| Collector's Name | Collection Date | Signature |
|------------------|-----------------|-----------|
| | | |

(I was woudn Box Road)

S-MH81
 7/13/24

PR-200
 Nr 8356 FIMY
 08/03/2025

MATERIAL RECEIVING VOUCHER

NO: 25-167

| | | | |
|----------------|----------------------------|-----------------|---------------|
| JOB NO: N-8356 | PO NO: FREE ISSUE MATERIAL | REQ. NO: 1 QF 1 | SHEET: 1 OF 1 |
|----------------|----------------------------|-----------------|---------------|

SHIPPER: DELTA GMBH

VENDOR: ENER PROCESS GENERAL TRADING

DATE RECEIVED: 24.04.2025

| | |
|---|--|
| Shipping Damage: No Apparent Damage | SHIPPING AGENT: SHIPMENT (Partial/ Complete) WEIGHT: |
| Good/ Poor | VENDOR ADVICE NO: 2025-MR-PL-ENP-04 |
| Field Forces/ Re-order/ Return to Vendor | Corrective Action Request Nos. |
| Identification Marking Satisfactory Yes/ No | Cleanliness satisfactory Yes/ No |
| | Protective Covers/ Seals Satisfactory Yes/ No |

| ITEM | REFERENCE | Shipping Damage | UNIT | QUANTITY | | | STORAGE LOCATION |
|---------------------------------|-----------|---|------|----------|-----|------|------------------|
| | | | | Ord | Adv | Recd | |
| 1 | | PRESSURE TRANSMITTER / TEMPERATURE TRANSMITTER/ PRESSURE GAUGE /POTENTIOMETER | NOS | | | | FITTINGS AREA |
| 2 | | LEVEL TRANSMITTER/ LEVEL SWITCH | NOS | | | | |
| 3 | | EJECTOR-VENTURIE | NOS | | | | |
| 4 | | FCV | NOS | | | | |
| (AS PER ATTACHED DELIVERY NOTE) | | | | | | | |
| (CERTIFICATES NOT RECEIVED) | | | | | | | |
| 7 NOS CARTOON BOX RECEIVED | | | | | | | |

*J. pat.
19/05/25*

REMARKS OF QC INSPECTION:

| | | | | |
|--------------------|-------------------|-------------|------------------|----------|
| STORE SUPERVISOR | PURCHASE INCHARGE | QC ENGINEER | PROJECT ENGINEER | ACCOUNTS |
| <i>[Signature]</i> | | | | |



PR-200

Packing List no. 2025-MR-PL-ENP-04

Date: 15.03.2025

Page 2 / 2

Wid: N-8356
FIM

| NO. | Pack No. | Pack Typ | QTY | Description | WEIGHT (kg) | | VOLUME (m3) | DIMENSION (cm) | REMARKS |
|-----|---------------------|-----------------------|--------|--|---------------|-------|---------------|------------------------|---|
| | | | | | Net | Gross | | LxWxH | |
| 1 | Pack No.: 1 of 6 | 5 cartons on 1 Pallet | 22 pcs | Instrumentation Device: Pressure Transmitter (HS Code: 90262040) 12 pcs ✓ Temperature Transmitter (HS Code: 90251900) 6 pcs ✓ Pressure Gauge (HS Code: 90262020) 2 pcs ✓ Potentiometer (HS Code: 90259000) 2 pcs ✓ Country of Origin: GERMANY | 46.61 | 57 | 0.45 | 80X60X95 | Shipping Marking: Ref: M-WIKA-DEL-20-A Package 1 of 3 1 Pallet (Including 5 Cartons) |
| 2 | Pack No.: 2, 3 of 6 | 2 Cartons | 4 pcs | Instrumentation Device: Level Transmitter (HS Code: 90261089) 2 pcs ✓ Level Switch (HS Code: 90263080) 2 pcs ✓ Country of Origin: GERMANY | 60 | 30 | 0.51 0.66 | 220X45X110 53X32X25 | Shipping Marking: Ref: M-WIKA-DEL-20-A Package 2 of 3 Package 3 of 3 |
| 3 | Pack No.: 4 of 6 | 1 Carton | 2 pcs | Ejector- Venturie (HS Code: 84189990) 2 pcs ✓ Country of Origin: NETHERLANDS | 1 | 1 | 0.004 | 20x15x15 | Shipping Marking: Ref: M- WIJBENGA -DEL-20 |
| 4 | Pack No.: 5 of 6 | 1 Carton | 4 pcs | PCV (HS Code: 84812020) 4 pcs ✓ Country of Origin: GERMANY | 2.74 | 2.80 | 0.002 | 23x11x10 | Shipping Marking: Ref: M-BARTHEL-DEL-20 |
| 5 | Pack No.: 6 of 6 | 1 Carton | 1 pcs | Instrumentation Device: Pressure Transmitter (HS Code: 90262020) 1 pcs ✓ Country of Origin: GERMANY | 1.78 | 2.34 | 0.025 | 39X30X22 | Shipping Marking: Ref: M-WIKA -DEL-20-B Package 1 of 1 |

Delta GmbH
HRB 156181

(7 nos COTTON BOX PANTS)

S. Moh
24/4/25

DELTA GmbH
DELTA GmbH
Alster Tower, Lübecker Straße 1
22087 Hamburg

Tel. +49 40 23546994
www.delta-gmbh.eu
info@delta-gmbh.eu

Handelsregister:
Steuernummer:
USt-ID:
EORI-Nummer:

Amtsgericht Hamburg, HRB 156181
48/714/04580
DE 322970071
DE 977516456076886



Delivery to:

NASH ENGINEERING FZE
Add : P.O.Box: 261430|Plot No:
S10835 Jebel Ali Freezone South|
Dubai|United Arab Emirates
Tel: +971 4 8861772
Email: Fahad@nash-eng.com

| Packing List | | Page 1 / 2 |
|-----------------------|---|------------|
| Delta GmbH- Doc. No.: | 2025-MR-PL-ENP-04 | 15.03.2025 |
| Purchase order No.: | DELTA-NASH-2023-PO-178 ENER-NASH-2025-PO-200 | |
| Customer Name: | Ener Process FZ-LLZ | |
| Phone: | +971 50 191 0069 | |
| Address: | P.O. BOX 54518, Compass Bldg. Al Shohada Road, Al Hamra Industrial Zone-FZ, Ras Al Khaima. | |
| | info@enerprocess.ae | |
| Delta GmbH | | |
| Phone: | +49-40 235 46 994 | |
| Fax: | | |
| eMail: | support@delta-gmbh.eu | |
| Return delivery: | Lübecker Strasse 1, 22087 Hamburg, Germany Registration No.HRB 156181 AMTSGRICHT HAMBURG , VAT : DE-322970071 | |



United Arab Emirates
UAE Customs
Dubai Customs

الإمارات العربية المتحدة
جمارك الامارات
جمارك دبي



جمارك الإمارات
UAE CUSTOMS

| | | | |
|-------------------------------|----------------------------------|---------------------------------------|--|
| PORT TYPE نوع المنفذ 4 AIR | DEC TYPE نوع البيان 3 TRANSIT | DEC DATE تاريخ البيان 2 23/04/2025 | DEC NO رقم البيان 1 302-10531867-25 |
|-------------------------------|----------------------------------|---------------------------------------|--|

Customs Declaration

FZ Transit In

142420796465

بيان جمركي

| | | |
|--|---|---|
| NET WEIGHT الوزن الصافي 7 | IMPORTER / EXPORTER المستورد/المصدر 6 AE-1001858 - NASH ENGINEERING FZCO (F - M4835) | DELIVERY ORDER NO. رقم إذن التسليم 5 |
| GROSS WEIGHT الوزن القاتم 10 150,3 (kg) | INTERCESSOR CO. الشركة الوسيطة 9 AE-1000021 - DNATA CARGO | CARRIER'S \ CAPTAIN \ DRIVER الناقل/القبطان/السائق 8 |
| MEASUREMENT القياس 13 | COMMERCIAL REG. No. رقم السجل التجاري 12 306 | CARRIER'S NAME اسم الناقل 11 EY9316 |
| NO.OF PACKAGES عدد الطرود 16 6 PACKAGES | TIN No. الرقم الضريبي 12A | VOYAGE/ FLIGHT No. رقم الرحلة 14 EY9316 |
| MARKS & NUMBERS العلامات والأرقام 19 INVOICE NO : 2025-MR-INV-ENP-04 , AIGNQ00178 | EXPORTED TO المصدر إليه 15 | BIL- AWB No./ MANIF. رقم البوليصا/المنافست 17 60737464280 LOC: DWC AlMaktoum Cargo Terminal PR-00232/DNATA DWC - FG8 |
| | PORT OF LOADING ميناء التحميل 18 FRANKFURT AM MAIN | |
| | PORT OF DISCHARGE ميناء التفريغ 20 DWC ALMAKTOUM CARGO | |
| | DESTINATION جهة المقصد 21 | |

| 31 TOTAL DUTY AED إجمالي الرسوم درهم | 30 INCOME TYPE نوع الإيراد | 29 D. RATE نصف الرسم | 28 CIF LOCAL VALUE AED القيمة بالعملة المحلية درهم | 27 VALUE القيمة درهم | 26 TYPE النوع | 25 FOREIGN VALUE القيمة بالعملة الأجنبية | 24 ORIGIN بلد المنشأ | 23 GOODS DESCRIPTION وصف البضاعة | 22 H. S. CODE بند التعريف | |
|--|-------------------------------------|----------------------------|--|-------------------------------|---------------------|--|----------------------------|--|---------------------------------|---|
| 0.00 | | 0.0 | 3790.36 | 4.3654 | EUR | 840.00 | NL | EJECTOR VENTURIE | 84189990 | 1 |
| 0.00 | | 0.0 | 5141.99 | 4.3654 | EUR | 1140.00 | DE | FCV | 84812000 | 2 |
| 0.00 | | 0.0 | 7424.81 | 4.3654 | EUR | 1657.81 | DE | POTENTIOMETER | 90259000 | 3 |
| 0.00 | | 0.0 | 65155.26 | 4.3654 | EUR | 14680.28 | DE | TEMPERATURE TRANSMITTE | 90251900 | 4 |
| 0.00 | | 0.0 | 73880.47 | 4.3654 | EUR | 16666.00 | DE | LEVEL TRANSMITTER | 90261000 | 5 |

| 42 EXEMPTION OF DUTY CODE رمز الإعفاءات | AIP ج.م. ضارة | WEIGHT الوزن | ITEM البضاعة | PACKAGES الطرود | 37B DUTY الرسوم | 37A NO. الضريبة | 36 GROSS الصافي | 35 UNIT وحدة | 34 QTY الكمية | 33 TYPE النوع | 32 QTY الكمية | 41 RELEASE REF. مرجع الترخيص | 40 AGENCY الجهة | |
|---|---------------|--------------|--------------|-----------------|-----------------------|-----------------------|-----------------------|--------------------|---------------------|---------------------|---------------------|------------------------------------|-----------------------|---|
| | | | | | | | 6 kg | kg | 6 | | | | | 1 |
| | | | | | | | 8 kg | kg | 8 | | | | | 2 |
| | | | | | | | 8 kg | kg | 8 | | | | | 3 |
| | | | | | | | 30 kg | u | 6 | | | | | 4 |
| | | | | | | | 28 kg | u | 2 | | | | | 5 |

| | | | |
|--|---|---|---|
| AED درهم | DUTY الرسوم | 38 CLEARING AGENT المخلص الجمركي AE-1058702 MRC SHIPPING & LOGISTICS L.L.C LICENCE No. رقم الرخصة 39 554116 | 43 UNIFIED CUSTOMS CODE الرقم المرجعي الموحد للمستورد/المصدر |
| TOTAL DUTY الرسوم الجمركية 48 | VAT ضريبة القيمة المضافة 48A | | 44 GCC AEO CODE رمز المشغل الاقتصادي المعتمد الخليجي |
| EXCISE TAX ضريبة انتقافية 48B | ANTI DUMPING رسوم معارفات ضارة 48C | | 45 OTHER REMARKS ملاحظات اخرى [EXW] FRT: 2182.72 INS: 3241.82 Total Value: 327765.21526 |
| HANDLING رسوم المنزلة 49 | OTHER CHARGES رسوم اخرى 50 | 46 EXIT PORT جمرك الخروج | |
| DEFINITE: 105 إجمالي الرسوم 51 INSURED تأمين 52 | TOTAL FEE رسوم | 47 QR Code رمز الاستجابة السريعة | |
| 53 PAYMENT METHOD طريقة الدفع | 54 No. رقم RGCH 00.00 [10988721] CA-1002383 KDI 20 00 [10988721] CA-1002383 ARCH 5.00 [10988721] CA-1002383 | | |
| 55 DATE تاريخ | 56 BANK بنك | | |
| 57 RECEIPT NO. رقم إيصال الدفع | 58 DATE تاريخ | | |
| 59 BANK بنك | | | |

رمز الاستجابة السريعة
QR Code

WIP

MATERIAL RECEIVING VOUCHER

NO: 25-126

| | | | |
|----------------|----------------------------|-----------------|---------------|
| JOB NO: N-8356 | PO NO: FREE ISSUE MATERIAL | REQ. NO: 1 OF 1 | SHEET: 1 OF 1 |
|----------------|----------------------------|-----------------|---------------|

| | | | |
|---|-------------------------------------|--|---|
| SHIPPER: HY-LOK CORPORATION | | SHIPPING AGENT: | |
| VENDOR: ENERPROCESS FZ | | SHIPMENT (Partial/ Complete) | WEIGHT: |
| DATE RECEIVED: 26.03.2025 | | VENDOR ADVICE NO: HD22503018 | |
| Good/ Poor | Shipping Damage: No Apparent Damage | Field Forces/ Re-order/ Return to Vendor | Corrective Action Request Nos. |
| Identification Marking Satisfactory Yes/ No | | Cleanliness satisfactory Yes/ No | Protective Covers/ Seals Satisfactory Yes/ No |

| ITEM | REFERENCE | Shipping Damage | UNIT | QUANTITY | | | STORAGE LOCATION |
|------|-----------|---------------------------------|------|----------|-----|------|------------------|
| | | | | Ord | Adv | Recd | |
| 1 | | E & I (ELECTRICAL ITEMS) | | | | | FITTINGS AREA |
| | | (AS PER ATTACHED DELIVERY NOTE) | | | | | |
| | | (CERTIFICATES NOT RECEIVED) | | | | | |
| | | 6 NOS CARTOON BOX RECEIVED | | | | | |

REMARKS OF QC INSPECTION:

Qty & Box ID Verified over

| | | | | |
|--------------------------------|-------------------------------|---------------------------------|------------------|----------|
| STORE SUPERVISOR | PURCHASE INCHARGE | QC ENGINEER | PROJECT ENGINEER | ACCOUNTS |
| <i>[Signature]</i> 26/03/25 | <i>[Signature]</i> 21/4/25 | <i>[Signature]</i> 21/4/2025 | | |

Document Not Received.



Hy-Lok CORPORATION

97, Noksansandan 27-ro, Gangseo-gu,
Busan, 46751
Korea
Voice : +82-51-9700-872,996
Fax : +82-51-831-7922

Invoice

Invoice Number :
HD22503018

Invoice date :
2025-Mar-05
Page : 1

Sold To(Buyer)

Ship To(Consignee)

NASH ENGINEERING FZE P.O.Box: 261430,
Plot No: S10835, Jebel Ali Freezone
South, Dubai, United Arab Emirates
Contact Person: Fahad Aboobakar
P: +971 4 8861772
Mobile: +971 552246332
fahad@nash-eng.com

5276

FREIGHT COLLECT
NOTIFY SAME AS CONSIGNEE
Payment Term: 100% in advance

Country of Origin : South Korea
Dimension : 36*22*18 cm

| Shipped From | Shipped To | Payment Terms | |
|-----------------|---------------------------|---------------|------------|
| KOREA | UAE / Jebel Ali Free Zone | EXW | |
| Shipping Method | Vessel/Flight Name | Ship Date | Due Date |
| UPS | | 2025-03-21 | 2025-05-20 |

| S.no | Item | Description | Q'ty/Unit | U/Price | Extension | CO |
|------|--|-------------------------------|-----------|---------|-----------|----|
| 1 | PO-AEE-25-0070 CAM8-6N -S316 7307290000 | Male Adapter 1/2"OD-1/2 NPT | 26 | 5.76 | 149.76 | KR |
| 2 | PO-AEE-25-0070 CAM8-6N -S316 7307290000 | Male Adapter 1/2"OD-3/8 NPT | 7 | 5.42 | 37.94 | KR |
| 3 | PO-AEE-25-0070 CAM8-6N -S316 7307290000 | Male Adapter 1/2"OD-3/8 NPT | 17 | 5.42 | 92.14 | KR |
| 4 | PO-AEE-25-0070 CAF8-6N -S316 7307290000 | Female Adapter 1/2"OD-3/8 NPT | 14 | 5.95 | 83.30 | KR |
| 5 | PO-AEE-25-0070 CAF8-6N -S316 7307290000 | Female Adapter 1/2"OD-1/2 NPT | 16 | 8.50 | 136.00 | KR |
| 6 | PO-AEE-25-0070 ACLA-8 -S316 7307229000 | Union Elbow 1/2"OD | 60 | 14.16 | 849.60 | KR |
| 7 | PO-AEE-25-0070 ACMC8-6N -S316 7307290000 | Male Connector 1/2"OD-3/8 NPT | 14 | 6.43 | 90.02 | KR |

CONTINUED

(6 Nos Carton Box (Dua))

S. M. 97
26/3/25

N-8356
RIM (PR-200)

26/03/2025



Hy-Lok CORPORATION

97, Noksansandan 27-ro, Gangseo-gu,
 Busan, 46751
 Korea
 Voice : +82-51-9700-872,996
 Fax : +82-51-831-7922

Invoice

Invoice Number :
 HD22503018
 Invoice date :
 2025-Mar-05
 Page : 2

| S.no | Item | Description | Q'ty/Unit | U/Price | Extension | CO |
|------|---|--------------------------------|------------|---------|-----------|----|
| 8 | PO-AEE-25-0070 ACMC6-6N -S316 7307290000 | Male Connector 3/8"OD-3/8 NPT | 10 ✓ EA | 4.80 | 48.00 | KR |
| 9 | PO-AEE-25-0070 ACMC8-8N -S316 7307290000 | Male Connector 1/2"OD-1/2 NPT | 10 ✓ EA | 7.20 | 72.00 | KR |
| 10 | PO-AEE-25-0070 ACLMAB-GR -S316 7307229000 | Male Elbow 1/2"OD-R 3/8 | 18 ✓ EA | 10.51 | 189.18 | KR |
| 11 | PO-AEE-25-0070 ACMC8-6R -S316 7307290000 | Male Connector 1/2"OD-R 3/8 | 18 ✓ EA | 6.43 | 115.74 | KR |
| 12 | PO-AEE-25-0070 ACFC8-6R -S316 7307290000 | Female Connector 1/2"OD-Rc 3/8 | 16 ✓ EA | 7.34 | 117.44 | KR |
| 13 | PO-AEE-25-0070 ACMC6-6R -S316 7307290000 | Male Connector 3/8"OD-R 3/8 | 10 ✓ EA | 4.80 | 48.00 | KR |
| 14 | PO-AEE-25-0070 ACMC6-8R -S316 7307290000 | Male Connector 3/8"OD-R 1/2 | 8 ✓ EA | 5.76 | 46.08 | KR |
| 15 | PO-AEE-25-0070 ACMC8-8R -S316 7307290000 | Male Connector 1/2"OD-R 1/2 | 6 ✓ EA | 7.20 | 43.20 | KR |
| 16 | PO-AEE-25-0070 ACLFB-8N -S316 7307229000 | Female Elbow 1/2"OD-1/2 NPT | 52 ✓ EA | 15.74 | 818.48 | KR |
| 17 | PO-AEE-25-0070 H-SLA-6N -S316 7307229000 | Elbow 1/2 NPT | 40 ✓ EA | 15.07 | 602.80 | KR |
| 18 | PO-AEE-25-0070 H-SNA-6NG -STEL 7307991000 | Hex Nipple 3/8 NPT-G 3/8 | 4 ✓ EA | 1.63 | 6.52 | KR |
| 19 | PO-AEE-25-0070 H-SNL-6NL51 -STEL 7307991000 | Hex Long Nipple 3/8 NPT L51 | 4 ✓ EA | 1.78 | 7.12 | KR |
| 20 | PO-AEE-25-0070 CAMB-6R -S316 7307290000 | Male Adapter 1/2"OD-R 3/8 | 4 ✓ EA | 5.42 | 21.68 | KR |
| 21 | PO-AEE-25-0070 CAMB-8R -S316 7307290000 | Male Adapter 1/2"OD-R 1/2 | 6 ✓ EA | 5.76 | 34.56 | KR |
| 22 | PO-AEE-25-0070 CAMB-6R -S316 7307290000 | Male Adapter 1/2"OD-R 3/8 | 4 ✓ EA | 5.42 | 21.68 | KR |

3 cartons

CONTINUED



Hy-Lok CORPORATION

97, Noksansandan 27-ro, Gangseo-gu,
 Busan. 46751
 Korea
 Voice : +82-51-9700-872,996
 Fax : +82-51-831-7922

Invoice

Invoice Number :
 HD22503018
 Invoice date :
 2025-Mar-05
 Page : 3

| S.no | Item | Description | Q'ty/Unit | U/Price | Extension | CO |
|--------------|---|--|--------------------------------------|---------|-----------|----|
| 23 | PO-AEE-25-0070 ACTA-8 -S316 7307290000 | Union Tee 1/2"OD | 10 ✓ EA | 19.63 | 196.30 | KR |
| 24 | PO-AEE-25-0070 ACHB-6R -S316 7307290000 | Male Connector 1/2"OD-R 3/8 | 6 ✓ EA | 6.43 | 38.58 | KR |
| 25 | PO-AEE-25-0070 CAMB-4R -S316 7307290000 | Male Adapter 1/2"OD-R 1/4 | 4 ✓ EA | 5.18 | 20.72 | KR |
| 26 | PO-AEE-25-0070 H-SNL-8NL51 -S316 7307290000 | Hex Long Nipple 1/2 NPT L51 | 14 ✓ EA | 5.47 | 76.58 | KR |
| 27 | PO-AEE-25-0070 H-WFAA-24RN -S316 7307290000 | Male Female Adapter R 1 1/2-1 1/2 NPT(F) | 2 ✓ EA | 65.66 | 131.32 | KR |
| 28 | PO-AEE-25-0070 H-SFB-4N -S316 7307290000 | Hex Head Plug 1/4 NPT | 16 ✓ EA | 1.54 | 24.64 | KR |
| 29 | PO-AEE-25-0070 CAMB-4K -S316 7307290000 | Male Adapter 1/2"OD-1/4 NPT | 4 ✓ EA | 5.18 | 20.72 | KR |
| Total Q'ty : | | 420 | Total Invoice Amount : US\$ 4,140.10 | | | |

Hy-Lok Corporation

HY-LOK CORPORATION

Handwritten signature in Chinese characters

VICE PRESIDENT **C.H. MOON**



UNITED ARAB EMIRATES
Federal Customs
Authority
DUBAI CUSTOMS



الامارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

| | | | |
|-----------|---------------------|------------------------|-------------------------|
| PORT TYPE | DEC TYPE TRANSIT | DEC DATE 23/03/2025 | DEC NO 3021045101725 |
|-----------|---------------------|------------------------|-------------------------|

| | | |
|---------------------------------|---|-------------------------|
| Custom Declaration | FZ TRANSIT IN | DELIVERY ORDER NO. |
| NET WEIGHT | CONSIGNEE/EXPORTER AE-1001858 - NASH ENGINEERING FZCO | CAR./CAPT. |
| GROSS WEIGHT 51.00 KG | INTERCESSOR CO. AE-1101680 UPS GULF LLC (DUBAI BRANCH) | CARRIER'S NAME 5X |
| MEASUREMENT | COMMERCIAL REG IMPORTER VAT TRN: 100057723700003 | VOYAGE/FLIGHT 5X0011 |
| NO. OF PACKAGES 6 - PACKAGES | EXPORT TO | |

| | | |
|-----------------|----------------------------|--|
| MARKS & NUMBERS | PORT OF LOADING INCHEON | B/L AWB NO. / MANIFEST MAWB/REF 40689599193 |
| | PORT OF DISCHARGE | HAWB/REF 8A6A65M/DBZ |
| | DESTINATION | PR-00495 UPS GULF LLC (DUBAI BRANCH) |

| TOTAL DUTY AED | INCOME TYPE | DUTY RATE | CIF LOCAL VALUE AED | CURRENCY RATE | CURRENCY TYPE | CIF FOREIGN VALUE | ORIGIN | GOOOS DESCRIPTION | H.S. CODE |
|----------------|-------------|-----------|---------------------|---------------|---------------|-------------------|--------|-------------------|-----------|
| 0.00 | | 0.00 | 3285.22 | 3.6930 | USD | 849.60 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 731.52 | 3.6930 | USD | 189.18 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 2330.90 | 3.6930 | USD | 602.80 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 579.09 | 3.6930 | USD | 149.76 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 146.70 | 3.6930 | USD | 37.94 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 356.28 | 3.6930 | USD | 92.14 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 322.11 | 3.6930 | USD | 83.30 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 525.89 | 3.6930 | USD | 136.00 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 348.08 | 3.6930 | USD | 90.02 | KR | MALE CONNECTOR | 73072900 |

| EXEMPTION OF DUTY | | | WEIGHT | | CLASSIFICATION | | PACKAGES | | CUSTOMS RESTRICTIONS | |
|-------------------|---------|------|--------|-----|----------------|------|----------|------|----------------------|--------|
| BENEFICIARY | SOURCES | CODE | GROSS | NET | UNIT | QTY. | TYPE | QTY. | RELEASE | AGENCY |
| | | | 51 KG | | KG | 51 | PKG | 6 | | |

| | | | |
|--------------------------|--|--|---|
| AED | OUTY | CLEARING AGENT AE-1101680 UPS GULF LLC (DUBAI BRANCH) | INSPECTION |
| | TOTAL DUTY | LICENCE 711271 | REASONS FOR NOT RELEASING |
| | HANDLING | TRANSIT | INSPECTOR |
| | STORAGE | ROUTE INCHEON - | GROUP |
| 100.00 | OTHER CHARGES | EXIT PORT | OTHER REMARKS |
| DEFINITE 100.00 | TOTAL | EXIT TRANSACTION 3021046101725 | [EXW] :15289.37 AED [FRT] :561.00 AED [INS] :158.50 AED |
| INSURED | | DATE | RELEASE DATE |
| PAYMENT | | SECURITY | 23/03/2025 MGN8POZ |
| GUARANTEE/ CHEQUE NO. | ROCH 80.00 CA-1013432 KDCH 20.00 CA-1013432 | TRANSIT OFFICER | |
| DATE BANK | | | |
| RECEIPT | | | |
| DATE BANK | | | |

Note: For any amendment or cancellation of this bill, please email UPS at uaebrokers@ups.com within 24hours of receiving the Customs declaration.
Tracking number: 1Z8A6A658672286230

UNITED ARAB EMIRATES
Federal Customs
Authority
DUBAI CUSTOMS



الامارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

| | | | |
|-----------|---------------------|------------------------|-------------------------|
| PORT TYPE | DEC TYPE TRANSIT | DEC DATE 23/03/2025 | DEC NO 3021045101725 |
|-----------|---------------------|------------------------|-------------------------|

Custom Declaration

FZ TRANSIT IN

| | | |
|---------------------------------|---|-------------------------|
| NET WEIGHT | CONSIGNEE/EXPORTER AE-1001858 - NASH ENGINEERING FZCO | DELIVERY ORDER NO. |
| GROSS WEIGHT 51.00 KG | INTERCESSOR CO. AE-1101560 UPS GULF LLC (DUBAI BRANCH) | CAR./CAPT. |
| MEASUREMENT | COMMERCIAL REG IMPORTER VAT TRN: 100057723700003 | CARRIER'S NAME 5X |
| NO. OF PACKAGES 6 - PACKAGES | EXPORT TO | VOYAGE/FLIGHT 5X0011 |

| | | |
|-----------------|----------------------------|--|
| MARKS & NUMBERS | PORT OF LOADING INCHEON | B/L AWB NO. / MANIFEST MAWB/REF 40689599193 |
| | PORT OF DISCHARGE | HAWB/REF 8A6A65NVDBZ |
| | DESTINATION | PR-00495 UPS GULF LLC (DUBAI BRANCH) |

| TOTAL DUTY AED | INCOME TYPE | DUTY RATE | CIF LOCAL VALUE AED | CURRENCY | | CIF FOREIGN VALUE | ORIGIN | GOODS DESCRIPTION | H.S. CODE |
|----------------|-------------|-----------|---------------------|----------|------|-------------------|--------|-------------------|-----------|
| | | | | RATE | TYPE | | | | |
| 0.00 | | 0.00 | 185.60 | 3.6930 | USD | 48.00 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 278.41 | 3.6930 | USD | 72.00 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 447.54 | 3.6930 | USD | 115.74 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 454.12 | 3.6930 | USD | 117.44 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 167.05 | 3.6930 | USD | 43.20 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 178.18 | 3.6930 | USD | 46.08 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 185.60 | 3.6930 | USD | 48.00 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 83.83 | 3.6930 | USD | 21.68 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 133.64 | 3.6930 | USD | 34.56 | KR | MALE CONNECTOR | 73072900 |

| EXEMPTION OF DUTY | | | WEIGHT | | CLASSIFICATION | | PACKAGES | | CUSTOMS RESTRICTIONS | |
|-------------------|---------|------|--------|-----|----------------|------|----------|------|----------------------|--------|
| BENEFICIARY | SOURCES | CODE | GROSS | NET | UNIT | QTY. | TYPE | QTY. | RELEASE | AGENCY |
| | | | 51 KG | | KG | 51 | PKG | 6 | | |

| | | | |
|--------------------------|--|--|--|
| AED | DUTY | CLEARING AGENT AE-1101560 UPS GULF LLC (DUBAI BRANCH) | INSPECTION |
| | TOTAL DUTY | LICENCE 711271 | REASONS FOR NOT RELEASING |
| | HANDLING | TRANSIT | INSPECTOR |
| | STORAGE | ROUTE INCHEON- | GROUP |
| 100.00 | OTHER CHARGES | EXIT PORT | OTHER REMARKS |
| DEFINITE 100.00 | TOTAL | EXIT TRANSACTION 3021045101725 | [EXW]:15289.37 AED [FRT]:561.00 AED [INS]:158.50 AED |
| INSURED | | DATE | RELEASE DATE |
| PAYMENT | | SECURITY | 23/03/2025 MGN8PQZ |
| GUARANTEE/ CHEQUE NO. | RGCH 80.00 CA-1013432 KDCH 20.00 CA-1013432 | TRANSIT OFFICER | |
| DATE BANK | | | |
| RECEIPT | | | |
| DATE BANK | | | |

Note: For any amendment or cancellation of this bill, please email UPS at uaebrokerage@ups.com within 24hours of receiving the Customs declaration.

Tracking number: 1Z8A6A658672286230

UNITED ARAB EMIRATES
Federal Customs
Authority
DUBAI CUSTOMS



الامارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

| | | | |
|-----------|---------------------|------------------------|-------------------------|
| PORT TYPE | DEC TYPE TRANSIT | DEC DATE 23/03/2025 | DEC NO 3021045101725 |
|-----------|---------------------|------------------------|-------------------------|

| Custom Declaration | | | | FZ TRANSIT IN | | | | DELIVERY ORDER NO. | |
|---------------------------------|----------------|---|------------------------|--------------------------------------|------|--|--------|--------------------|-----------|
| NET WEIGHT | | CONSIGNEE/EXPORTER AE-1001859 - NASH ENGINEERING FZCO | | | | CAR/CAPT. | | | |
| GROSS WEIGHT 51.00 KG | | INTERCESSOR CO. AE-1101560 UPS GULF LLC (DUBAI BRANCH) | | | | CARRIER'S NAME 5X | | | |
| MEASUREMENT | | COMMERCIAL REC IMPORTER VAT TRN: 100057723700003 | | | | VOYAGE/FLIGHT 5X0011 | | | |
| NO. OF PACKAGES 6 - PACKAGES | | EXPORT TO | | | | B/L AWB NO. / MANIFEST MAWB/REF 40689599183 | | | |
| MARKS & NUMBERS | | PORT OF LOADING INCHEON | | PORT OF DISCHARGE | | HAWB/REF 6A6A65NVD8Z | | | |
| | | DESTINATION | | PR-00495 UPS GULF LLC (DUBAI BRANCH) | | | | | |
| TOTAL DUTY AED | INCOME TYPE | DUTY RATE | CIF LOCAL VALUE AED | CURRENCY | | CIF FOREIGN VALUE | ORIGIN | GOODS DESCRIPTION | H.S. CODE |
| | | | | RATE | TYPE | | | | |
| 0.00 | | 0.00 | 83.83 | 3.6930 | USD | 21.68 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 133.64 | 3.6930 | USD | 34.56 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 83.83 | 3.6930 | USD | 21.68 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 759.05 | 3.6930 | USD | 196.30 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 149.18 | 3.6930 | USD | 38.58 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 80.12 | 3.6930 | USD | 20.72 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 296.12 | 3.6930 | USD | 76.58 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 507.78 | 3.6930 | USD | 131.32 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 95.28 | 3.6930 | USD | 24.64 | KR | MALE CONNECTOR | 73072900 |

| EXEMPTION OF DUTY | | | WEIGHT | | CLASSIFICATION | | PACKAGES | | CUSTOMS RESTRICTIONS | |
|-------------------|---------|------|--------|-----|----------------|------|----------|------|----------------------|--------|
| BENEFICIARY | SOURCES | COOE | GROSS | NET | UNIT | QTY. | TYPE | QTY. | RELEASE | AGENCY |
| | | | 51 KG | | KG | 51 | PKG | 6 | | |

| | | | |
|--------------------------|--|--|---|
| AED | DUTY | CLEARING AGENT AE-1101560 UPS GULF LLC (DUBAI BRANCH) | INSPECTION |
| | TOTAL DUTY | LICENCE 711271 | REASONS FOR NOT RELEASING |
| | HANDLING | TRANSIT | INSPECTOR |
| | STORAGE | ROUTE INCHEON - | GROUP |
| 100.00 | OTHER CHARGES | EXIT PORT | OTHER REMARKS |
| DEFINITE 100.00 | TOTAL | EXIT TRANSACTION 3021045101725 | [EXW] :15289.37 AED [FRT] :561.00 AED [INS] :159.50 AED |
| INSURED | | DATE | RELEASE DATE |
| PAYMENT | | SECURITY | 23/03/2025 MGN8POZ |
| GUARANTEE/ CHEQUE NO. | RGCH 80.00 CA-1013432 KDCH 20.00 CA-1013432 | TRANSIT OFFICER | |
| DATE BANK | | | |
| RECEIPT | | | |
| DATE BANK | | | |

Note: For any amendment or cancellation of this bill, please email UPS at uaebrokerage@ups.com within 24hours of receiving the Customs declaration.

Tracking number: 1Z8A6A658672286230

UNITED ARAB EMIRATES
Federal Customs
Authority
DUBAI CUSTOMS



الامارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

| | | | |
|-----------|---------------------|------------------------|-------------------------|
| PORT TYPE | DEC TYPE TRANSIT | DEC OATE 23/03/2025 | DEC NO 3021045101725 |
|-----------|---------------------|------------------------|-------------------------|

Custom Declaration FZ TRANSIT IN

| | | |
|---------------------------------|---|-------------------------|
| NET WEIGHT | CONSIGNEE/EXPORTER AE-1001858 - NASH ENGINEERING FZCO | DELIVERY ORDER NO. |
| GROSS WEIGHT 51.00 KG | INTERCESSOR CO. AE-1101560 UPS GULF LLC (DUBAI BRANCH) | CARJ/CAPT. |
| MEASUREMENT | COMMERCIAL REG IMPORTER VAT TRN: 100057723700003 | CARRIER'S NAME 5X |
| NO. OF PACKAGES 6 - PACKAGES | EXPORT TO | VOYAGE/FLIGHT 5X0011 |

| | | |
|-----------------|----------------------------|--|
| MARKS & NUMBERS | PORT OF LOADING INCHEON | B/L AWB NO. / MANIFEST MAWB/REF 40689599193 |
| | PORT OF DISCHARGE | HAWB/REF 8A6A95NVDBZ |
| | DESTINATION | PR-00495 UPS GULF LLC (DUBAI BRANCH) |

| TOTAL DUTY AED | INCOME TYPE | DUTY RATE | CIF LOCAL VALUE AED | CURRENCY | | CIF FOREIGN VALUE | ORIGIN | GOODS DESCRIPTION | H.S. CODE |
|----------------|-------------|-----------|---------------------|----------|------|-------------------|--------|-------------------|-----------|
| | | | | RATE | TYPE | | | | |
| 0.00 | | 0.00 | 80.12 | 3.6930 | USD | 20.77 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 25.21 | 3.6930 | USD | 6.52 | KR | MALE CONNECTOR | 73072900 |
| 0.00 | | 0.00 | 27.53 | 3.6930 | USD | 7.12 | KR | FEMALE ADAPTER | 73072900 |
| 0.00 | | 0.00 | 579.09 | 3.6930 | USD | 149.76 | KR | FEMALE ADAPTER | 73072900 |
| 0.00 | | 0.00 | 1164.06 | 3.6930 | USD | 301.04 | KR | FEMALE ADAPTER | 73072900 |
| 0.00 | | 0.00 | 356.28 | 3.6930 | USD | 92.14 | KR | FEMALE ADAPTER | 73072900 |
| 0.00 | | 0.00 | 322.11 | 3.6930 | USD | 83.30 | KR | FEMALE ADAPTER | 73072900 |
| 0.00 | | 0.00 | 525.89 | 3.6930 | USD | 138.00 | KR | FEMALE ADAPTER | 73072900 |

| EXEMPTION OF DUTY | | | WEIGHT | | CLASSIFICATION | | PACKAGES | | CUSTOMS RESTRICTIONS | |
|-------------------|---------|------|--------|-----|----------------|------|----------|------|----------------------|--------|
| BENEFICIARY | SOURCES | CODE | GROSS | NET | UNIT | QTY. | TYPE | QTY. | RELEASE | AGENCY |
| | | | 51 KG | | KG | 51 | PKG | 6 | | |

| | | | |
|-----------------------|--|--|---|
| AED | DUTY | CLEARING AGENT AE-1101560 UPS GULF LLC (DUBAI BRANCH) | INSPECTION |
| | TOTAL DUTY | LICENCE 711271 | REASONS FOR NOT RELEASING |
| | HANDLING | TRANSIT | INSPECTOR |
| | STORAGE | ROUTE INCHEON- | GROUP |
| 100.00 | OTHER CHARGES | EXIT PORT | OTHER REMARKS [EXW]:15289.37 AED [FRT]:561.00 AED [INS]:158.50 AED |
| DEFINITE 100.00 | TOTAL | EXIT TRANSACTION 3021045101725 | RELEASE DATE 23/03/2025 MGNBPOZ |
| INSURED | | DATE | |
| PAYMENT | | SECURITY | |
| GUARANTEE/ CHEQUE NO. | ROCH 80.00 CA-1013432 KDCH 20.00 CA-1013432 | TRANSIT OFFICER | |
| DATE | | | |
| BANK | | | |
| RECEIPT | | | |
| DATE | | | |
| BANK | | | |

Note: For any amendment or cancellation of this bill, please email UPS at uaebrokerage@ups.com within 24hours of receiving the Customs declaration.
Tracking number: 1Z8A6A658672286230

PURCHASE ORDER

SELLER : **NASH Engineering FZCO**
Add. : **PO. BOX. 261430, Jebel-Ali Free Zone, Dubai, U.A.E**
Tel. : **+971 48861773**

PURCHASE ORDER No.:
ENER-NASH-2025-PO-200
ISSUE DATE: 22-Feb-2025

P.O. number must be shown on all shipping packages, shipping documents, invoices and correspondence in connection with this PURCHASE ORDER.

This PURCHASE ORDER is subject to the descriptions, terms, conditions and instructions stipulated hereunder and attachments hereto, if any.

SUBJECT: Instrumentation work and supports fabrication for compressor skids as per Quotation NASH/21992/2024/R1 dated 21.02.2025 and relevant emails including all technical details, clarification and comments discussed and agreed between parties.

This PURCHASE ORDER, together with all its attachments shall be referred to as "CONTRACT No. **ENER-NASH-2025-PO-200**."

In the event of any inconsistency between the matters contained in the CONTRACT, the portions shall govern in the order of following precedence. The first named being paramount.

1. PURCHASE ORDER
2. Attachments PURCHASE ORDER

SELLER'S ACCEPTANCE:

Nash Engineering FZCO.
PO. BOX. 261430
Jebel-Ali Free Zone, Dubai, U.A.E

BUYER:

ENERPROCESS FZ-LLC
P.O. BOX 54518, Compass Bldg. Al Shohada Road
Al Hamra Industrial Zone-FZ, Ras Al Khaimah
United Arab Emirates (U.A.E)

Name(s) / Title(s): **Udhayakumar**
General Manager

Name / Title:
Managing Director

Seal & Sign:
Date: 26.02.2025



Seal & Sign:
Date:

1 Reference Correspondence (with order of priority)

- 1.1 This PO and BUYER Material Requisition
- 1.2 SELLER's Clarifications Letter(s):
 - 1.2.1 No.: Latest Communications by Email.
- 1.3 SELLER's Commercial Quotation:
 - 1.3.1 Quotation **NASH/21992/2024/R1** dated **21.02.2025** for **Instrumentation work and supports fabrication for compressor skids** with Comments Made and clarification emails

2 Attachments

- 2.1 SELLER's Quotation **NASH/21992/2024/R1** dated 21.02.2025 for Instrumentation work and supports fabrication for compressor skids.
- 2.2 Project 3D Model.
- 2.3 Project Painting Procedure.
- 2.4 PID.
- 2.5 GAD.
- 2.6 Instrument Cable List.
- 2.7 Instrument Hook-up and MTO.
- 2.8 Instrument List.
- 2.9 Local Panel and Junction Box Wiring Diagrams.
- 2.10 Compressor support.
- 2.11 JB support.
- 2.12 Tubing orthos and supports.

3 Price

- 3.1 Total **FCA NASH Engineering FZCO Facilities in Jebel Ali (according to Incoterms 2020)** price of **Equipment** subject to this PURCHASE ORDER, based on **FCA/ NASH/ Jebel Ali (Loaded on truck)** delivery term amounts to **be 19,470.00 USD** based on relevant unit price(s) mentioned under SELLER COMMERCIAL QUOTATION of this PURCHASE ORDER.
- 3.2 The unit price(s) shall be fixed and firm for the duration of CONTRACT and shall not be subject to escalation.

4 Payment

- 4.1 **25%** of PURCHASE ORDER price shall be paid upon PO countersign
- 4.2 **25%** of PURCHASE ORDER price shall be paid upon Receipt of all Free Issued Items

PLU

from Buyer

- 4.3 **40%** of PURCHASE ORDER price shall be paid upon Completion of E&I Works and Supports Fabrication and complete assembly approved by buyer representative.
- 4.4 **10%** Upon client sign off for Ex-works readiness & Issue of IRN. Before Dispatch

M1 & M2 payment shall be made within 30 Days
M3 & M4 Payment shall be made within 30 Days or Before Dispatch whichever occurs earlier.

5 Test and Inspection

- 5.1 The procedure and schedule for test and inspection shall comply with vendor's technical documents specified in SELLER's procedure approved by BUYER.
- 5.2 SELLER should send Inspection notification **14 Calendar days** prior to inspection date.
- 5.3 SELLER Confirmed Material used for this project will not be China/India Origin

6 Packing and marking

- 6.1 Marking to be according to buyer instruction

7 Delivery

- 7.1 All Equipment shall be delivered within **4 weeks (FCA Nash/Jebel Ali Loaded on Truck)** from Effective Date of PURCHASE ORDER.
- 7.2 Partial delivery is **NOT allowed**.

8 Guarantee Period

The Guarantee Period for the subject scope of work shall be 24 months after delivery.

9 Liquidated Damage

SELLER undertakes to deliver the subject Equipment within the period stipulated under Clause 7.1 of this PURCHASE ORDER. In the event of any delay beyond the delivery period for reasons attributed to the SELLER, SELLER shall pay the following amounts to BUYER as liquidated damage:

- 9.1 The liquidated damage for every full week delay is 0.5% of the PURCHASE ORDER PRICE.
- 9.2 Maximum liquidated damage is 5% of the PURCHASE ORDER price. In Case of delay by parts Manufacturer, this delay will be considered as an acceptable, delay and not subject to this article.
- 9.3 BUYER has the right to deduct the applicable liquidated damages from any SELLER's entitlements.

10 Effective Date of the PURCHASE ORDER

Upon countersigning of this PURCHASE ORDER and fulfillment of the following conditions, this PURCHASE ORDER shall become effective:

10.1 Upon Countersign of the Purchase Order

11 Arbitration:

Any dispute arising out of or in connection with the Contract, which cannot be settled amicably by the parties in accordance with the provisions of the Contract, shall be finally settled under the Rules of DIAC Court based on UAE laws and regulations. The arbitration shall be conducted in English at a location agreed upon between the parties, and the arbitral award shall be final and binding on both parties without any right of appeal for any party.

The arbitral award shall also determine the expenses of the arbitration and the party, which shall bear them or the proportion of such expenses to be borne by each party.

Arbitration shall not prevent Seller from continuation of the works.

12 Governing Law:

This Contract shall be governed by and interpreted in accordance with the Laws of UAE.

