



**TAX INVOICE**

**TRN : 100057723700003**

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

| 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   |

|  |                       |            |                  |
|--|-----------------------|------------|------------------|
| <b>VAT Amount in Words :</b>   | <b>Gross Amount</b>   | <b>USD</b> | 4,867.50         |
| <b>Net Amount in words :</b> AED Seventeen Thousand Eight Hundred Seventy Five And Eighty Nine Fils Only   | <b>Discount</b>       | <b>USD</b> | 0.00             |
| <b>Net Amount in words :</b> USD Four Thousand Eight Hundred Sixty Seven And Fifty Cents Only  | <b>VAT Amount</b>     | <b>USD</b> | 0.00             |
| <b>Terms &amp; Conditions</b>  | <b>Net Amount</b>     | <b>USD</b> | <b>4,867.50</b>  |
| * 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 accounts.<br>* Make All payments in the name of Nash Engineering FZCO. | <b>Taxable Amount</b> | <b>AED</b> | 17,875.89        |
|  | <b>VAT Amount</b>     | <b>AED</b> | 0.00             |
|  | <b>NET Amount</b>     | <b>AED</b> | <b>17,875.89</b> |
| *Any discrepancy must be notified within 7 days of receipt of this invoice, otherwise the content will be treated as correct.  |                       |            |                  |

**Account Name** : NASH ENGINEERING FZCO **Branch** : ABU DHABI BRANCH, P.O BOX -786, ABU DHABI  
**Bank Name** : NATIONAL BANK OF FUJAIRAH  
**A/C No** : 012000849535  
**Swift Code** : NBFUAEFAUH  
**IBAN No.** : AE76038000012000849535

|                        |                       |                        |                                 |
|------------------------|-----------------------|------------------------|---------------------------------|
| <br><b>Prepared By</b> | <br><b>Checked By</b> | <br><b>Approved By</b> | <b>Receiver Name &amp; Sign</b> |
|------------------------|-----------------------|------------------------|---------------------------------|

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

| ITEM | REFERENCE | Shipping Damage                               | UNIT  | QUANTITY |     |      | STORAGE<br>LOCATION |
|------|-----------|---|-------|----------|-----|------|---------------------|
|      |           |   |       | Ord      | Adv | Recd |                     |
| 1    | PL24116   | MYCOM STANDARD SKID MOUNTED SCREW COMPRESSOUR | SPARE | NOS      |     | 2    | FITTINGS<br>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  
check with [signature]

REMARKS OF QC/INSPECTION:

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



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 |

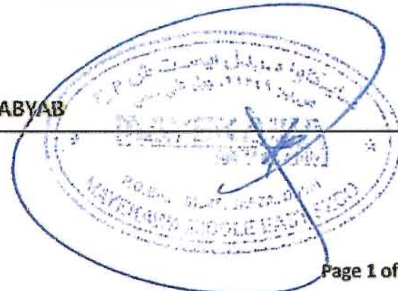
| SN                                       | PART CODE / OLD CODE DESCRIPTION   | QTY  | VOL.CBM | NET WEIGHT | GROSS WEIGHT |
|--|--|------|---------|------------|--------------|
| <b>SPARE PARTS FOR COMPRESSOR 250LUD</b> |  |      |         |            |              |
| 1  | MYCOM standard skid mounted 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)*

*PMY  
 01/5/25*

| DIMENSION (m)                      | PKG TYPE                        | TOTAL PACKAGE           |         |
|------------------------------------|---------------------------------|-------------------------|---------|
| No.1-3 L: 3.10 X W: 1.70 X H: 2.50 | <input type="checkbox"/> SKID   | TOTAL NO. PIECES / QTY  | 4.00    |
| No.2-4 L: 0.60 X W: 0.40 X H: 0.40 | <input type="checkbox"/> 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](mailto:MIMESALES@MAYEKAWA-AE)  
 TRN: 100021738800003

### PACKING LIST

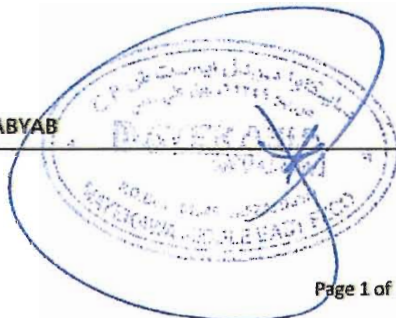
|  |  |
|--|--|
| <b>SOLD TO</b><br>ENER PROCESS FZ - LLC<br>BIZ01209, Compass Bldg, Al Shohada Road<br>Al Hamrah Industrial Zone<br>Ras Al Khaima, UAE. | <b>SHIP TO</b><br>NASH ENGINEERING FZCO<br>P.O BOX 261430 Plot No. S10835, Jebel Ali Freezone South<br>Dubai, United Arab Emirates<br>P: +971 4 8861772   F: +971 4 8861773<br>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,<br>DUBAI | APPROX 3-3.5 MONTHS<br>AFTER ORDER | EN-MME-2024-PO-200-<br>01 |

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

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

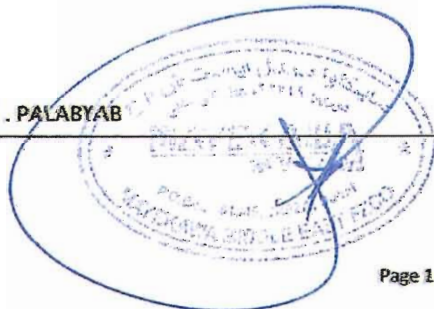
**SHIP TO**  
**NASH ENGINEERING FZCO**  
 P.O BOX 261430 Plot No. S10835, Jebel Ali Freezone South  
 Dubai , United Arab Emirates  
 P: +971 4 8861772 | F: +971 4 8861773  
 ATTN: Mr. Fahad Aboobakar

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

| SN                       | PART CODE / OLD CODE DESCRIPTION                                      | QTY   | VOL.CBM | NET WEIGHT | GROSS WEIGHT |
|--------------------------|---|-------|---------|------------|--------------|
| <b>FOR MPE004-MPE005</b> |   |       |         |            |              |
| 1                        | SLV-ME-24VDC-EXDT4-30B-316<br>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](mailto:mmesales@mavekawa.ae) Web: [www.mavekawa.com](http://www.mavekawa.com)  
 TRN: 100021738500003

**PACKING LIST**

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

|   |
|---|
| <b>SHIP TO</b>  |
| NASH ENGINEERING FZCO<br>P.O BOX 261430 Plot No. S10835, Jebel Ali Freezone South<br>Dubai, United Arab Emirates<br>P: +971 4 8861772   F: + 971 4 8861773<br>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,<br>DUBAI | APPROX. 4-5 WEEKS<br>AFTER ORDER | EN-MME-2024-PO-178-<br>05 |

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



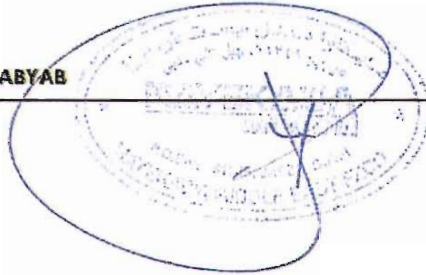
**MAYEKAWA MIDDLE EAST FZCO**

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](mailto:mmesales@mavekawa.ae) Web: [www.mavekawa.com](http://www.mavekawa.com)  
 TRN: 100021738800003

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

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

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](mailto: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 |
|--|---|------|------|------------|-------------|
| <b>SPARE PARTS FOR COMPRESSOR 250LUD</b> |   |      |      |            |             |
| 1  | MDO25W1<br>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  
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 TRN: 100021738800003

## COMMERCIAL INVOICE

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**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  
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 ATTN: Mr. Fahad Aboobakar

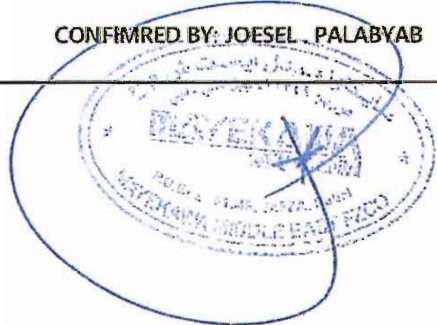
| DOCUMENT NO. | DATE      | PAYMENT TERMS | DELIVERY CONDITION                | MME-SO NO. | CUSTOMER REF. |
|--------------|-----------|---------------|-----------------------------------|------------|---------------|
| CINV24489    | 25-Feb-25 | CASH          | EX-W JEBEL ALI FREEZONE,<br>DUBAI |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

| SN                       | PART CODE / OLD CODE DESCRIPTION   | QTY   | UNIT | UNIT PRICE | TOTAL PRICE |
|--------------------------|--|-------|------|------------|-------------|
| <b>FOR MPE004-MPE005</b> |  |       |      |            |             |
| 1                        | <b>SLV-ME-24VDC-EXDT4-30B-316</b><br>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 |                           | <b>TOTAL (EUR)</b> | <b>15,000.00</b> |

**REMARKS:**

- Minimum order to be EUR 300.00-
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- Commercial agreement are according to our General Conditions of Sale, MMEDOC0500-4 06-2021





**MAYEKAWA MIDDLE EAST FZCO**

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 JEBEL ALI FREE ZONE, DUBAI, U.A.E.  
 Tel: +971 (4) 888-6363 Fax: +971(4) 888-6373  
 E-mail: [mmsales@mavekawa.ae](mailto:mmsales@mavekawa.ae) Web: [www.mavekawa.com](http://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  
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| 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 |
|---|--|--------|-----|------|------------|-------------|
| <b>BARE COMPRESSOR 250LUD / PUMP M60P</b> |  |        |     |      |            |             |
| 1   | CS7118-1F<br>GASKET SET 250S/LUD (ASBESTOS FREE)       |        | 3   | PCS  | 698.18     | 2,094.55    |
| 2   | CS8009-1F<br>LOCK NUT AND WASHER SET 250D.G            |        | 2   | PCS  | 123.67     | 247.34      |
| 3   | CSH02700-250<br>MAIN BEARING 250S/L (WITHOUT O-RING)   |        | 3   | PCS  | 738.53     | 2,215.59    |
| 4   | CSH02800-250<br>SIDE BEARING 250S/L (WITHOUT O-RING)   |        | 3   | PCS  | 1,037.93   | 3,113.78    |
| 5   | CS0309-FH<br>BALANCE PISTON SET 250S/LDH               |        | 1   | PCS  | 919.90     | 919.90      |
| 6   | CS03800-250P<br>THRUST BEARING 250S/L 7317B PPS        |        | 3   | PCS  | 1,417.46   | 4,252.38    |
| 7   | CS07800-200<br>BALL BEARING #6000                      |        | 2   | PCS  | 15.04      | 30.07       |
| 8   | CS10002-250EBD-V<br>MECHANICAL SEAL ASSY 250BBDE VITON |        | 2   | PCS  | 9,434.67   | 18,869.34   |
| 9   | CS7109-5F<br>O-RING SET VITON 250S/LD.G                |        | 3   | PCS  | 616.11     | 1,848.33    |
| 10  | DM7058-050<br>GASKET SET, M50P (ASBESTOS FREE)         |        | 3   | PCS  | 22.21      | 66.64       |
| 11  | DM7109-B06<br>O-RING SET VITON M60P                    |        | 3   | PCS  | 146.71     | 440.14      |

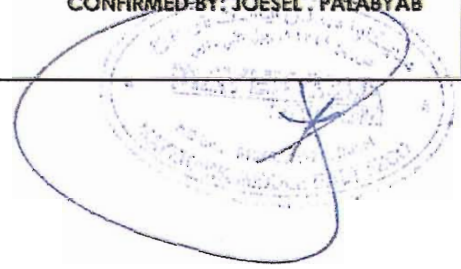


**MAYEKAWA MIDDLE EAST FZCO**

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](mailto:mmsales@mayekawa.ae) Web: [www.mayekawa.com](http://www.mayekawa.com)  
TRN: 100021738800003

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

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<br>C12/MICA/XLPE/SCREEN/LSOH/GSWA/<br>LSOH BS5308 GREY CORE COLOUR :<br>BLACK WHITE |      |          |     |      |                  |
|      |           | (AS PER ATTACHED DELIVERY NOTE)<br>(CERTIFICATES RECEIVED)<br><br>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 Elshamir Team MR, Pshamir 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<br>Electric<br>wire cable<br>not<br>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)<br>(CERTIFICATES RECEIVED)<br><br>2 NOS CARTOON BOX RECEIVED<br>1 NOS TUBE BUNDEL RECEIVED |      |          |     |      |                  |
|      |           | <i>J. Palani</i><br><i>12/05/25</i>  |      |          |     |      |                  |

REMARKS OF QC INSPECTION:

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



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

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

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

**Description of Goods**

| S/L   | Quantity |
|---|----------|
| <b>PO 025-PO-200</b>  |          |
| 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

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

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

| Line No.   | SI. | Item Code & Description   | Qty | U of M | Unit AED    | Total AED |
|--|-----|---|-----|--------|-------------|-----------|
| 10000  | 0   | <b>STL80656MS</b><br>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   | <b>STL60496MS</b><br>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   | <b>SZCLPS8TPP</b><br>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   | <b>SZCLPS6TPP</b><br>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   | <b>SDAM86NSGS</b><br>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   | <b>S-SMA88N</b><br>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   | <b>SDAM68NS</b><br>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   | <b>SDAM66NSGS</b><br>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     |
| <b>FAKAT</b> 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



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<br>Seamless stainless tubes | Холоднодеформовані<br>Cold finished | Світлообпалені + сатиновані<br>Bright annealed + satinated | Прямі кінці, без задирок<br>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<br>0,5" x 0,065" x 19' 8" | 100          | 600   | 268 |

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

|   |  |                   |
|---|--|-------------------|
| <b>Theoretical mass / Теоретична маса</b> |  | <b>0,460 kg/m</b> |
| <b>Marking / Маркування</b>               | 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**

|                             |   |   |  |   |
|-----------------------------|---|---|--|---|
| <b>Lot # / №<br/>партії</b> | <b>Test direction / Напрямок випробувань - Longitudinal / поздовжні</b> |   |  |   |
|                             | <b>at temperature / при температурі 20°C</b>                            |   |  |   |
|                             | <b>Specimen # /<br/>№ зразка</b>  | <b>Tensile strength, Rm /<br/>Тимчас. опір,<br/>МПа / МПа</b> | <b>Proof strength, Rp0,2 / Межа<br/>плинн. (0.2%),<br/>МПа / МПа</b> | <b>Elongation in 50<br/>mm, A / Подов.<br/>ASTM віднос.<br/>(подов.),<br/>% / %</b> |
|                             | <b>min 515</b>  | <b>min 205</b>  | <b>min 35</b>  |   |
| 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  |

|                             |   |   |   |
|-----------------------------|---|---|---|
| <b>Lot # / №<br/>партії</b> | <b>Test direction / Напрямок випробувань - Longitudinal / поздовжні</b> |   |   |
|                             | <b>at temperature / при температурі 20°C</b>                            |   |   |
|                             | <b>Specimen # / №<br/>зразка</b>  | <b>HRB inside / HRB вн.<br/>avg. / серед.</b> | <b>HRB outside / HRB зов.<br/>avg. / серед.</b> |
|                             | <b>max 100</b>  | <b>max 80</b>                                 |   |
| 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<br>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 %

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

**TEST RESULTS / РЕЗУЛЬТАТИ ВИПРОБУВАНЬ**

| Lot # / №<br>партії | Test direction / Напрямок випробувань - Longitudinal / поздовжні |   |   |  |     |
|---------------------|--|---|---|--|-----|
|                     | at temperature / при температурі 20°C                            |   |   |  |     |
|                     | Specimen # /<br>№ зразка   | Tensile strength, Rm /<br>Тимчас. опр.<br>MPa / МПа | Proof strength,<br>Rp0.2 / Межа<br>плинн. (0.2%)<br>MPa / МПа | Elongation in 50<br>mm, A / Подов.<br>ASTM віднос.<br>(подов.),<br>% / % | 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);<br>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<br>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 / Вибір 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)               |               |          |        |        |        |         |
| === Last Item ===         |   |             |                           |               |          |        |        |        |         |
|                           |   |             | Tensile Test /인장시험        |               |          |        |        |        |         |
|                           |   |             | YS 0.2% (MPa)             | TS (%)        | EL (%)   |        |        |        |         |
|                           |   |             | 285                       | 622           | 50       |        |        |        |         |
|                           |   |             | 263                       | 594           | 54       |        |        |        |         |
|                           |   |             | Hardness /경도              |               |          |        |        |        |         |
|                           |   |             | HRB                       |               |          |        |        |        |         |
|                           |   |             | 79.2                      | 74.4          |          |        |        |        |         |
|                           |   |             | Lot No. ==> 0002493831010 |               |          |        |        |        |         |
| Chemical Composition/화학성분 |   |             |                           |               |          |        |        |        |         |
| C (%)                     | Si (%)  | Mn (%)      | P (%)                     | S (%)         | Cr (%)   | Ni (%) | Cu (%) | Mo (%) | N (ppm) |
| 0.0240                    | 0.567   | 1.043       | 0.0309                    | 0.0030        | 16.437   | 10.071 | 0.257  | 2.056  | 113     |

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



CERTIFIED TRUE COPY  
DK-LINK Corporation

20231205-5  
 130-81-30288  
 안산시 단원구 진동로 128번길 82 (시화동 5리 304호)  
 에스엠스틸주식회사  
 대표이사 김기호

원본대조필

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 원본조서사문서 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<br>0.08 | MAX<br>1.00 | MAX<br>2.00 | MAX<br>0.045 | MAX<br>0.030 | 10.00 -<br>14.00 | 16.00 -<br>18.00 | 2.00 -<br>3.00 | 2.50 -<br>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 <sup>2</sup> ) | 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  
/품명

Customer /고객사 : SHINKWANG STAINLESS IND CO.,LT

Spec & Type : ASTM-A240M-316L  
/규격

| Size/치수 (mm)   | Product No./제품번호 | Quantity/수량 | Weight/중량 (kg) | Heat No./제강번호 | Position | Tensile Test /인장시험<br>YS 0.2% (MPa) | TS (%) | EL (%) | Hardness /경도<br>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) ***<br>18,229 (kg)<br>** Heat Treatment ** Solution: Treatment Min 1040°C Quenching.<br>*** Lot Total ***<br>1 18,229 (kg)<br>*** Grade Total ***<br>1 18,229 (kg)<br>*** Grand Total ***<br>1 18,229 (kg) |                  |             |                |               |          |                                     |        |        |                     |          |  |
| ==== Last Item ====  |                  |             |                |               |          |                                     |        |        |                     |          |  |

|          |            |
|----------|------------|
| PO.No.   | 2025 10-20 |
| 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<br>YS 0.2% (MPa) | TS (%) | EL (%) | Hardness/경도<br>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) ***<br>1 18,229 (kg)<br>** Heat Treatment ** Solution/Treatment Min 1040°C Quenching.<br>*** Lot Total ***<br>1 18,229 (kg)<br>*** Grade Total ***<br>1 18,229 (kg)<br>*** Grand Total ***<br>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<br>0.08 | MAX<br>1.00 | MAX<br>2.00 | MAX<br>0.045 | MAX<br>0.030 | 10.00 -<br>14.00 | 16.00 -<br>18.00 | 2.00 -<br>3.00 | 2.50 -<br>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 <sup>2</sup> ) | 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. 2025 Pa-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 ADVICE 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)<br>(CERTIFICATES NOT RECEIVED)<br><br><b>1 NOS CARTOON BOX RECEIVED</b> |           |                     |      |          |     |      |                  |

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

|  |  |                               |  |
|--|--|-------------------------------|--|
| <b>EXPEDITEUR</b>  |  | <b>FROM:</b>                  |  |
| DELTA GmbH<br>LUBECKER STRASSE 1<br>22087 HAMBURG, GERMANY   |  | F.A.T.I. S.r.l.<br>UE 1939-24 |  |
| <b>CONSIGNEE:</b> NANDAKUMAR   |  | Dated: 19/11/2024             |  |
| NASH ENGINEERING FZE<br>C/O JBC EXPRESS FREIGHT LLC<br>STREET S300, JEBEL ALI FREEZONE<br>DUBAI UNITED ARAB EMIRATES |  | INVOICE No.:<br>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 <sup>3</sup> ) | ITALIAN CUSTOM CLEARANCE |
|-----------------|------|------|---|-----------|----------------------|-----------|--------|--------|-----------------|------------------|-------------------|--------------------------|--------------------------|
|                 |      |      |   |           |                      | L (cm)    | W (cm) | H (cm) |                 |                  |                   |                          |                          |
| CB/PLT          | 1    |      | Item RU0001A/B-H-01,<br>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 9011641 - Fax 02 9019548  
web: [www.fati.com](http://www.fati.com)  
e-mail: [info@fati.com](mailto:info@fati.com)  
Partita IVA e C.F. 00730220159

(2 Nos)  
Cotton Box (Pack)  
Nr 8356 (PR-200)  
RIM  
04/4/25



# 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](mailto:info@fati.com) - Web site: [www.fati.com](http://www.fati.com)

## DOCUMENTO DI TRASPORTO/DELIVERY NOTE

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

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

|                       |         |    |
|-----------------------|---------|----|
| Cliente<br>DELTA GmbH |         |    |
| LUBECKER STRASSE 1    |         |    |
| 22087                 | HAMBURG | DE |

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

Copia ad uso VETTORE

Pag. 1

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

| Codice | Descrizione Merce  | Tariff Code | U.M. | Quantità | Saldo |
|--------|--|-------------|------|----------|-------|
| 920400 | Rif.200 del 08/07/2024 Ns.Conf. 1296 del 16/07/24<br>ELECTRIC HEATER 2kW<br>Item RU0001A/B-H-01, Reg.Nr. 148B24-149B24<br>I/3N, SA 249 TP304L 400V 3PH<br>L 720mm with thermostats<br>ITS 03 ATEX 11118X Ex db IIB Gb T3<br>IP 65, Type 100/D<br>Our Dwg 240709EP01, Our Job 241689<br>Your Ref: DELTA-FATI-2024-PO-200<br>Our Offer Nr. 33710/24/1<br><br>-----<br>PACKING DETAILS:<br>Nr. 1 CB/PLT cm. 115x30x45<br>G.W. Kg. 26 - N.W. Kg. 18<br>Country of Origin "ITALY" IT00730220159<br>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 soddisfisi 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<br>COURIER |  |  |                       |
| Vettori FEDEX - 880160953988 |  | Inizio del trasporto (data e ora)<br>02 APR 2025 | Firma del Vettore<br> |
| 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](mailto:info@fati.com) - Web site: [www.fati.com](http://www.fati.com)

**DOCUMENTO DI TRASPORTO/DELIVERY NOTE**  
Documento di trasporto (D.d.T) D.P.R 472 del 14 agosto 1996

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

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

Pag. 1

**Copia CLIENTE**

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

| Codice | Descrizione Merce   | Tariff Code | U.M. | Quantità | Saldo |
|--------|---|-------------|------|----------|-------|
| 920400 | Rif.200 del 08/07/2024 Ns.Conf. 1296 del 16/07/24<br>ELECTRIC HEATER 2kW<br>Item RU0001A/B-H-01, Reg.Nr. 148B24-149B24<br>I/3N, SA 249 TP304L 400V 3PH<br>L 720mm with thermostats<br>ITS 03 ATEX 11118X Ex db IIB Gb T3<br>IP 65, Type 100/D<br>Our Dwg 240709EP01, Our Job 241689<br>Your Ref: DELTA-FATI-2024-PO-200<br>Our Offer Nr. 33710/24/1<br><br>PACKING DETAILS:<br>Nr. 1 CB/PLT cm. 115x30x45<br>G.W. Kg. 26 - N.W. Kg. 18<br>Country of Origin "ITALY" IT00730220159<br>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<br>COURIER |  |  |                   |
| Vettori FEDEX - 880160953988 |  | Inizio del trasporto (data e ora)<br>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

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

|                  |                                 |                        |                        |
|------------------|---------------------------------|------------------------|------------------------|
| 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            |                    |             |                     |    |     |              |
|                 |             |                   |          |                   |        |     |                 | <b>111.00</b>    | <b>137.00</b>      | <b>1.00</b> | <b>PLT</b>          |    |     | <b>1.008</b> |

**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:

*Miranda*

**كورتيم جلف فزكو**  
 P.O. Box: 17123  
 Dubai, U.A.E.  
**CORTEM GULF FZCO**

**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                  | SHIPPING AGENT:                     |
| VENDOR: ENER PROCESS GENERAL TRADING | SHIPMENT (Partial/ Complete)        |
| DATE RECEIVED: 24.04.2025            | VENDOR ADVISE NO: 2025-MR-PL-ENP-04 |

|   |                                     |  |   |
|---|-------------------------------------|--|---|
| 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  |           | 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)<br>(CERTIFICATES NOT RECEIVED)<br><br>7 NOS CARTOON BOX RECEIVED |           |   |      |          |     |      |                  |

*J. pal.  
19/05/25*

RE MARKS 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:<br>Pressure Transmitter (HS Code: 90262040) 12 pcs ✓<br>Temperature Transmitter (HS Code: 90251900) 6 pcs ✓<br>Pressure Gauge (HS Code: 90262020) 2 pcs ✓<br>Potentiometer (HS Code: 90259000) 2 pcs ✓<br>Country of Origin: GERMANY | 46.61         | 57    | 0.45          | 80X60X95               | Shipping Marking:<br>Ref: M-WIKA-DEL-20-A<br>Package 1 of 3<br>1 Pallet (Including 5 Cartons) |
| 2   | Pack No.: 2, 3 of 6 | 2 Cartons             | 4 pcs  | Instrumentation Device:<br>Level Transmitter (HS Code: 90261089) 2 pcs ✓<br>Level Switch (HS Code: 90262080) 2 pcs ✓<br>Country of Origin: GERMANY   | 60            | 30    | 0.51<br>0.66  | 220X45X110<br>53X32X25 | Shipping Marking:<br>Ref: M-WIKA-DEL-20-A<br>Package 2 of 3<br>Package 3 of 3                 |
| 3   | Pack No.: 4 of 6    | 1 Carton              | 2 pcs  | Ejector- Venturie (HS Code: 84189990) 2 pcs ✓<br>Country of Origin: NETHERLANDS  | 1             | 1     | 0.004         | 20x15x15               | Shipping Marking:<br>Ref: M- WIJBENGA -DEL-20   |
| 4   | Pack No.: 5 of 6    | 1 Carton              | 4 pcs  | PCV (HS Code: 84812020) 4 pcs ✓<br>Country of Origin: GERMANY  | 2.74          | 2.80  | 0.002         | 23x11x10               | Shipping Marking:<br>Ref: M-BARTHEL-DEL-20  |
| 5   | Pack No.: 6 of 6    | 1 Carton              | 1 pcs  | Instrumentation Device:<br>Pressure Transmitter (HS Code: 90262020) 1 pcs ✓<br>Country of Origin: GERMANY  | 1.78          | 2.34  | 0.025         | 39X30X22               | Shipping Marking:<br>Ref: M-WIKA -DEL-20-B<br>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<br>ENER-NASH-2025-PO-200   |            |
| Customer Name:        | Ener Process FZ-LLZ   |            |
| Phone:                | +971 50 191 0069  |            |
| Address:              | P.O. BOX 54518, Compass Bldg. Al<br>Shohada Road, Al Hamra Industrial<br>Zone-FZ, Ras Al Khaima.<br>info@enerprocess.ae   |            |
| Delta GmbH            |   |            |
| Phone:                | +49-40 235 46 994   |            |
| Fax:                  |   |            |
| eMail:                | sun@delta-gmbh.eu   |            |
| Return delivery:      | Lübecker Strasse 1, 22087<br>Hamburg, Germany<br>Registration No.HRB 156181<br>AMTSGRICHT HAMBURG , VAT :<br>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<br>AIR | DEC TYPE نوع البيان 3<br>TRANSIT | DEC DATE تاريخ البيان 2<br>23/04/2025 | DEC NO رقم البيان 1<br>302-10531867-25 |
|-------------------------------|----------------------------------|---------------------------------------|--|

## Customs Declaration

FZ Transit In

142420796465

بيان جمركي

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

| 31<br>TOTAL DUTY<br>AED<br>إجمالي الرسوم<br>درهم | 30<br>INCOME<br>TYPE<br>نوع الإيراد | 29<br>D. RATE<br>نصف الرسم | 28<br>CIF LOCAL VALUE<br>AED<br>القيمة بالعملة المحلية<br>درهم | 27<br>VALUE<br>القيمة<br>درهم | 26<br>TYPE<br>النوع | 25<br>FOREIGN VALUE<br>القيمة بالعملة الأجنبية | 24<br>ORIGIN<br>بلد المنشأ | 23<br>GOODS DESCRIPTION<br>وصف البضاعة | 22<br>H. S. CODE<br>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<br>EXEMPTION OF DUTY CODE<br>رمز الإعفاءات | AIP<br>37B<br>DUTY<br>م.م. ضريبة<br>الرسوم | ضارة<br>37A<br>النشرة<br>NO. | WEIGHT<br>37<br>القائم<br>GROSS | الوزن<br>36<br>الصافي<br>NET | ITEM<br>35<br>وحدة<br>UNIT | الاصنف<br>34<br>الكمية<br>QTY | PACKAGES<br>33<br>النوع<br>TYPE | الطرود<br>32<br>الكمية<br>QTY | CUSTOMS RESTRICTIONS<br>41<br>مرجع الترخيص<br>RELEASE REF. | القيود الجمركية<br>40<br>الجهة<br>AGENCY |   |
|---|--|------------------------------|---------------------------------|------------------------------|----------------------------|-------------------------------|---------------------------------|-------------------------------|--|--|---|
|   |  |                              |                                 | 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<br>DUTY الرسوم<br>TOTAL DUTY الرسوم الجمركية 48<br>VAT ضريبة القيمة المضافة 48A<br>EXCISE TAX ضريبة انتقافية 48B<br>ANTI DUMPING رسوم معارفات ضارة 48C<br>HANDLING رسوم المناولة 49<br>105 OTHER CHARGES رسوم أخرى 50 | DEFINITE 105 إجمالي الرسوم 51 قطعي<br>INSURED تأمين 52 TOTAL FEE | CLEARING AGENT المخلص الجمركي 38<br>AE-1058702<br>MRC SHIPPING & LOGISTICS L.L.C<br>LICENCE No. رقم الرخصة 39<br>554116 | UNIFIED CUSTOMS CODE الرقم المرجعي الموحد للمستورد/المصدر 43<br>GCC AEO CODE رمز المشغل الاقتصادي المعتمد الخليجي 44<br>OTHER REMARKS ملاحظات أخرى 45<br>[EXW] FRT: 2182.72 INS: 3241.82<br>Total Value: 327765.21526 |
|--|--|---|---|

|                                |  |
|--------------------------------|--|
| PAYMENT METHOD طريقة الدفع 53  | No. رقم 54<br>RGCH 00.00 [10988721] CA-1002383<br>KDI 20 00 [10988721] CA-1002383<br>ARCH 5.00 [10988721] CA-1002383 |
| DATE تاريخ 55                  | BANK بنك 56  |
| RECEIPT NO. رقم إيصال الدفع 57 | DATE تاريخ 58  |
| BANK بنك 59                    |  |

|                          |                                     |
|--------------------------|-------------------------------------|
| EXIT PORT جمرك الخروج 46 | رمز الاستجابة السريعة 47<br>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><br>26/03/25 | <i>[Signature]</i><br>21/4/25 | <i>[Signature]</i><br>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<br>CAM8-6N -S316<br>7307290000  | Male Adapter 1/2"OD-1/2 NPT   | 26        | 5.76    | 149.76    | KR |
| 2    | PO-AEE-25-0070<br>CAM8-6N -S316<br>7307290000  | Male Adapter 1/2"OD-3/8 NPT   | 7         | 5.42    | 37.94     | KR |
| 3    | PO-AEE-25-0070<br>CAM8-6N -S316<br>7307290000  | Male Adapter 1/2"OD-3/8 NPT   | 17        | 5.42    | 92.14     | KR |
| 4    | PO-AEE-25-0070<br>CAF8-6N -S316<br>7307290000  | Female Adapter 1/2"OD-3/8 NPT | 14        | 5.95    | 83.30     | KR |
| 5    | PO-AEE-25-0070<br>CAF8-6N -S316<br>7307290000  | Female Adapter 1/2"OD-1/2 NPT | 16        | 8.50    | 136.00    | KR |
| 6    | PO-AEE-25-0070<br>ACLA-8 -S316<br>7307229000   | Union Elbow 1/2"OD            | 60        | 14.16   | 849.60    | KR |
| 7    | PO-AEE-25-0070<br>ACMC8-6N -S316<br>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<br>ACMC6-6N -S316<br>7307290000    | Male Connector 3/8"OD-3/8 NPT  | 10 ✓<br>EA | 4.80    | 48.00     | KR |
| 9    | PO-AEE-25-0070<br>ACMC8-8N -S316<br>7307290000    | Male Connector 1/2"OD-1/2 NPT  | 10 ✓<br>EA | 7.20    | 72.00     | KR |
| 10   | PO-AEE-25-0070<br>ACLM8-GR -S316<br>7307229000    | Male Elbow 1/2"OD-R 3/8        | 18 ✓<br>EA | 10.51   | 189.18    | KR |
| 11   | PO-AEE-25-0070<br>ACMC8-6R -S316<br>7307290000    | Male Connector 1/2"OD-R 3/8    | 18 ✓<br>EA | 6.43    | 115.74    | KR |
| 12   | PO-AEE-25-0070<br>ACFC8-6R -S316<br>7307290000    | Female Connector 1/2"OD-Rc 3/8 | 16 ✓<br>EA | 7.34    | 117.44    | KR |
| 13   | PO-AEE-25-0070<br>ACMC6-6R -S316<br>7307290000    | Male Connector 3/8"OD-R 3/8    | 10 ✓<br>EA | 4.80    | 48.00     | KR |
| 14   | PO-AEE-25-0070<br>ACMC6-8R -S316<br>7307290000    | Male Connector 3/8"OD-R 1/2    | 8 ✓<br>EA  | 5.76    | 46.08     | KR |
| 15   | PO-AEE-25-0070<br>ACMC8-8R -S316<br>7307290000    | Male Connector 1/2"OD-R 1/2    | 6 ✓<br>EA  | 7.20    | 43.20     | KR |
| 16   | PO-AEE-25-0070<br>ACL18-8N -S316<br>7307229000    | Female Elbow 1/2"OD-1/2 NPT    | 52 ✓<br>EA | 15.74   | 818.48    | KR |
| 17   | PO-AEE-25-0070<br>H-SLA-6N -S316<br>7307229000    | Elbow 1/2 NPT                  | 40 ✓<br>EA | 15.07   | 602.80    | KR |
| 18   | PO-AEE-25-0070<br>H-SNA-6NG -STEL<br>7307991000   | Hex Nipple 3/8 NPT-G 3/8       | 4 ✓<br>EA  | 1.63    | 6.52      | KR |
| 19   | PO-AEE-25-0070<br>H-SNL-6NL51 -STEL<br>7307991000 | Hex Long Nipple 3/8 NPT L51    | 4 ✓<br>EA  | 1.78    | 7.12      | KR |
| 20   | PO-AEE-25-0070<br>CAMB-6R -S316<br>7307290000     | Male Adapter 1/2"OD-R 3/8      | 4 ✓<br>EA  | 5.42    | 21.68     | KR |
| 21   | PO-AEE-25-0070<br>CAMB-8R -S316<br>7307290000     | Male Adapter 1/2"OD-R 1/2      | 6 ✓<br>EA  | 5.76    | 34.56     | KR |
| 22   | PO-AEE-25-0070<br>CAMB-6R -S316<br>7307290000     | Male Adapter 1/2"OD-R 3/8      | 4 ✓<br>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<br>ACTA-8 -S316<br>7307290000      | Union Tee 1/2"OD                         | 10 ✓<br>EA                           | 19.63   | 196.30    | KR |
| 24           | PO-AEE-25-0070<br>ACHB-6R -S316<br>7307290000     | Male Connector 1/2"OD-R 3/8              | 6 ✓<br>EA                            | 6.43    | 38.58     | KR |
| 25           | PO-AEE-25-0070<br>CAMB-4R -S316<br>7307290000     | Male Adapter 1/2"OD-R 1/4                | 4 ✓<br>EA                            | 5.18    | 20.72     | KR |
| 26           | PO-AEE-25-0070<br>H-SNL-8NL51 -S316<br>7307290000 | Hex Long Nipple 1/2 NPT L51              | 14 ✓<br>EA                           | 5.47    | 76.58     | KR |
| 27           | PO-AEE-25-0070<br>H-WFAA-24RN -S316<br>7307290000 | Male Female Adapter R 1 1/2-1 1/2 NPT(F) | 2 ✓<br>EA                            | 65.66   | 131.32    | KR |
| 28           | PO-AEE-25-0070<br>H-SFB-4N -S316<br>7307290000    | Hex Head Plug 1/4 NPT                    | 16 ✓<br>EA                           | 1.54    | 24.64     | KR |
| 29           | PO-AEE-25-0070<br>CAMB-4K -S316<br>7307290000     | Male Adapter 1/2"OD-1/4 NPT              | 4 ✓<br>EA                            | 5.18    | 20.72     | KR |
| Total Q'ty : |   | 420                                      | Total Invoice Amount : US\$ 4,140.10 |         |           |    |

Hy-Lok Corporation

**HY-LOK CORPORATION**

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<br>TRANSIT | DEC DATE<br>23/03/2025 | DEC NO<br>3021045101725 |
|-----------|---------------------|------------------------|-------------------------|

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

|                 |                            |  |
|-----------------|----------------------------|--|
| MARKS & NUMBERS | PORT OF LOADING<br>INCHEON | B/L AWB NO. / MANIFEST<br>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<br>AE-1101680 UPS GULF LLC (DUBAI BRANCH) | INSPECTION  |
|                          | TOTAL DUTY                                     | LICENCE<br>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<br>[FRT] :561.00 AED<br>[INS] :158.50 AED |
| INSURED                  |  | DATE   | RELEASE DATE  |
| PAYMENT                  |  | SECURITY   | 23/03/2025 MGN8POZ  |
| GUARANTEE/<br>CHEQUE NO. | ROCH 80.00 CA-1013432<br>KDCH 20.00 CA-1013432 | TRANSIT OFFICER  |   |
| DATE<br>BANK             |  |  |   |
| RECEIPT                  |  |  |   |
| DATE<br>BANK             |  |  |   |

Note: For any amendment or cancellation of this bill, please email UPS at [uaebrokers@ups.com](mailto: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<br>TRANSIT | DEC DATE<br>23/03/2025 | DEC NO<br>3021045101725 |
|-----------|---------------------|------------------------|-------------------------|

Custom Declaration

FZ TRANSIT IN

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

|                 |                            |  |
|-----------------|----------------------------|--|
| MARKS & NUMBERS | PORT OF LOADING<br>INCHEON | B/L AWB NO. / MANIFEST<br>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<br>AE-1101560 UPS GULF LLC (DUBAI BRANCH) | INSPECTION   |
|                          | TOTAL DUTY                                     | LICENCE<br>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<br>[FRT]:561.00 AED<br>[INS]:158.50 AED |
| INSURED                  |  | DATE   | RELEASE DATE   |
| PAYMENT                  |  | SECURITY   | 23/03/2025 MGN8PQZ   |
| GUARANTEE/<br>CHEQUE NO. | RGCH 80.00 CA-1013432<br>KDCH 20.00 CA-1013432 | TRANSIT OFFICER  |  |
| DATE<br>BANK             |  |  |  |
| RECEIPT                  |  |  |  |
| DATE<br>BANK             |  |  |  |

Note: For any amendment or cancellation of this bill, please email UPS at [uaebrokerage@ups.com](mailto: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<br>TRANSIT | DEC DATE<br>23/03/2025 | DEC NO<br>3021045101725 |
|-----------|---------------------|------------------------|-------------------------|

| Custom Declaration              |             |   |                     | FZ TRANSIT IN         |     |  |        | DELIVERY ORDER NO. |           |
|---------------------------------|-------------|---|---------------------|-----------------------|-----|--|--------|--------------------|-----------|
| NET WEIGHT                      |             | CONSIGNEE/EXPORTER<br>AE-1001859 - NASH ENGINEERING FZCO  |                     |                       |     | CAR/CAPT.                                      |        |                    |           |
| GROSS WEIGHT<br>51.00 KG        |             | INTERCESSOR CO.<br>AE-1101560 UPS GULF LLC (DUBAI BRANCH) |                     |                       |     | CARRIER'S NAME<br>5X                           |        |                    |           |
| MEASUREMENT                     |             | COMMERCIAL REC<br>IMPORTER VAT TRN: 100057723700003       |                     |                       |     | VOYAGE/FLIGHT<br>5X0011                        |        |                    |           |
| NO. OF PACKAGES<br>6 - PACKAGES |             | EXPORT TO   |                     |                       |     | B/L AWB NO. / MANIFEST<br>MAWB/REF 40689599183 |        |                    |           |
| MARKS & NUMBERS                 |             | PORT OF LOADING<br>INCHEON                                |                     |                       |     | HAWB/REF 6A6A65NVD8Z                           |        |                    |           |
|                                 |             | PORT OF DISCHARGE   |                     |                       |     | PR-00495 UPS GULF LLC (DUBAI BRANCH)           |        |                    |           |
|                                 |             | DESTINATION   |                     |                       |     |  |        |                    |           |
| TOTAL DUTY AED                  | INCOME TYPE | DUTY RATE   | CIF LOCAL VALUE AED | CURRENCY<br>RATE TYPE |     | CIF FOREIGN VALUE                              | ORIGIN | GOODS DESCRIPTION  | H.S. CODE |
| 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<br>AE-1101560 UPS GULF LLC (DUBAI BRANCH) | INSPECTION   |
|                          | TOTAL DUTY                                     | LICENCE<br>711271  | REASONS FOR NOT RELEASING  |
|                          | HANDLING                                       | TRANSIT  | INSPECTOR  |
|                          | STORAGE  | ROUTE INCHEON -  | GROUP  |
| 100.00                   | OTHER CHARGES                                  | EXIT PORT  | OTHER REMARKS<br>[EXW] :15289.37 AED<br>[FRT] :561.00 AED<br>[INS] :159.50 AED |
| DEFINITE 100.00          | TOTAL  | EXIT TRANSACTION 3021045101725                           | RELEASE DATE<br>23/03/2025 MGN8POZ   |
| INSURED                  |  | DATE   |  |
| PAYMENT                  |  | SECURITY   |  |
| GUARANTEE/<br>CHEQUE NO. | RGCH 80.00 CA-1013432<br>KDCB 20.00 CA-1013432 | TRANSIT OFFICER  |  |
| DATE<br>BANK             |  |  |  |
| RECEIPT                  |  |  |  |
| DATE<br>BANK             |  |  |  |

Note: For any amendment or cancellation of this bill, please email UPS at [uaebrokerage@ups.com](mailto: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<br>TRANSIT | DEC OATE<br>23/03/2025 | DEC NO<br>3021045101725 |
|-----------|---------------------|------------------------|-------------------------|

Custom Declaration FZ TRANSIT IN

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

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

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Tracking number: 1Z8A6A658672286230

## PURCHASE ORDER

|   |  |
|---|--|
| <p><b>SELLER :</b> <i>NASH Engineering FZCO</i></p> <p><b>Addr. :</b> <b>PO. BOX. 261430, Jebel-Ali Free Zone, Dubai, U.A.E</b></p> <p><b>Tel. :</b> <b>+971 48861773</b></p> | <p><b>PURCHASE ORDER No.:</b><br/><b><i>ENER-NASH-2025-PO-200</i></b><br/><b>ISSUE DATE:</b> 22-Feb-2025</p> |
|---|--|

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

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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.

