

# FUSION TRADE INNOVATION

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Select 'Print' to output...

▼ Select 'Print' to output...

Formatted Outward SWIFT message details

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Message type: 707

To Institution: QNBAQAQAXXX  
QATAR NATIONAL BANK  
QATAR

Priority: Normal

27: Sequence of Total

1/1

20: Sender's Reference

ILC07860544623PK

21: Receiver's Reference

NONREF

23: Issuing Bank's Reference

ILC07860544623PK

52A: Issuing Bank

HABBPDKA786

HABIB BANK LIMITED

HBL PLAZA BRANCH

I.I. CHUNDRIGAR ROAD

KARACHI. PAKISTAN.

31C: Date of Issue

230509

26E: Number of Amendment

01

30: Date of Amendment

230519

22A: Purpose of Message

ISSU

33B: Decrease of Documentary Credit Amount

USD1224603,40

45B: Description of Goods and/or Services

/ADD/+)TO READ AS ''QTY: 25,500 MT IN AIR PLUS / MINUS 05 PCT OF  
MOGAS 92-RON (WHEREVER APPEARS IN THE L/C)'' INSTEAD OF ''QTY:  
25,500 MT PLUS / MINUS 05 PCT OF MOGAS 92-RON''

.

+ ) DELETE ''TWENTY MILLION FOUR HUNDRED FIFTY FIVE THOUSAND THREE  
HUNDRED THIRTY SEVEN'' REPLACE BY ''NINETEEN MILLION TWO HUNDRED  
THIRTY THOUSAND SEVEN HUNDRED THIRTY THREE AND CENTS SIXTY''

47B: Additional Conditions

/ADD/+)CLAUSE NO.5: DELETE ''30 DAYS'' REPLACE BY ''45 DAYS''

48: Period for Presentation in Days

45/PLS REFER CLAUSE NO.5 OF FIELD 47A



6th Floor, Jubilee Insurance House

I.I. Chundrigar Road

Karachi - Pakistan

Tel: 0092-021-32464885 Swift: HABB PK KA 786

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**For Information Purpose Only**

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Message type: 707

To Institution: QNBAQAQAXXX  
QATAR NATIONAL BANK  
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52A: Issuing Bank  
HABBPKKA786  
HABIB BANK LIMITED  
HBL PLAZA BRANCH  
I.I. CHUNDRIGAR ROAD  
KARACHI. PAKISTAN.  
31C: Date of Issue  
230509  
26E: Number of Amendment  
02  
30: Date of Amendment  
230525  
22A: Purpose of Message  
ISSU  
46B: Documents Required  
/ADD(+)/CLAUSE NO.10 TO READ AS "M/S.SAWANT AND CO.PRIVATE LTD"  
INSTEAD OF "M/S TO BE NOMINATED "  
47B: Additional Conditions  
/ADD(+)/CLAUSE NO.21 NOW TO READ AS "SHIPMENT TO BE EFFECTED ONLY  
ON PANAMA FLAGGED VESSEL AND A CERTIFICATE TO THIS EFFECT FROM



6th Floor, Jubilee Insurance House

BENEFICIARY MUST ACCOMPANY ORIGINAL DOCUMENTS.

Montague Road

Karachi - Pakistan

Tel: 0092-021-32464885 Swift: HABB PK KA 786

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6th Floor, Jubilee Insurance House

I.I. Chundrigar Road

Karachi - Pakistan

Tel: 0092-021-32464885 Swift: HABB PK KA 786

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**For Information Purpose Only**

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Message type: 707

To Institution: QNBAQQAQAXXX  
QATAR NATIONAL BANK  
QATAR

Priority: Normal

27: Sequence of Total  
1/1  
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ILC07860544623PK  
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HABBPKKA786  
HABIB BANK LIMITED  
HBL PLAZA BRANCH  
I.I. CHUNDRIGAR ROAD  
KARACHI. PAKISTAN.  
31C: Date of Issue  
230509  
26E: Number of Amendment  
03  
30: Date of Amendment  
230529  
22A: Purpose of Message  
ISSU  
47B: Additional Conditions  
/ADD(+)/CLAUE NO.27 TO READ AS "LETTER OF AUTHORITY FOR SIGNING  
BILL OF LADING IS ACCEPTABLE TO COMPLY L/C CLAUSE FIELD 46A-3. NO  
FURTHER DOCUMENTARY EVIDENCE WILL BE REQUIRED AGAINST "LETTER OF  
AUTHORITY FOR SIGNING BILL OF LADING" UNDER L/C CLAUSE FIELD  
46A-3"

## FUSION TRADE INNOVATION

Select 'Print' to output...

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To Institution: QNBAQAAQAXXX  
QATAR NATIONAL BANK  
QATAR

Priority: Normal

27: Sequence of Total  
1/1  
20: Sender's Reference  
ILC07860544623PK  
21: Receiver's Reference  
NONREF  
23: Issuing Bank's Reference  
ILC07860544623PK  
52A: Issuing Bank  
HABBPKKA786  
HABIB BANK LIMITED  
HBL PLAZA BRANCH  
I.I. CHUNDRIGAR ROAD  
KARACHI. PAKISTAN.  
31C: Date of Issue  
230509  
26E: Number of Amendment  
04  
30: Date of Amendment  
230615  
22A: Purpose of Message  
ISSU  
47B: Additional Conditions  
/ADD/+CLAUSE NO.2: DELETE ''5 DAYS BEFORE AND ACTUAL SHIPMENT  
DETAILS 5 DAYS AFTER THE ACTUAL DATE OF SHIPMENT'' REPLACE BY  
''AT LEAST 3 DAYS BEFORE AND ACTUAL SHIPMENT DETAILS AT MOST 3  
DAYS AFTER THE ACTUAL DATE OF SHIPMENT''

Message type: 700

To Institution: QNBAQAQAXXX  
QATAR NATIONAL BANK  
QATAR

Priority: Normal

-----SWIFT\_MT700-----1/2-----

27: Sequence of Total

1/2

40A: Form of Documentary Credit

IRREVOCABLE

20: Documentary Credit Number

ILC07860544623PK

31C: Date of Issue

230509

40E: Applicable Rules

UCP LATEST VERSION

31D: Date and Place of Expiry

230810FRANCE

50: Applicant

PAKISTAN STATE OIL COMPANY LTD.

P.S.O. HOUSE, KHAYABAN-E-IQBAL

CLIFTON, P.O.BOX 3983

KARACHI - PAKISTAN

59: Beneficiary

SAHARA ENERGY RESOURCE LTD

21-23 VICTORIA STREET, 2ND FLOOR,

DOUGLAS, IM1 2LW, ISLE OF MAN

32B: Currency Code, Amount

USD20455337,00

39A: Percentage Credit Amount Tolerance

05/05

41A: Available With... By...

QNBAFRPPXXX

QNBA FR PP XXX

BY DEF PAYMENT

42P: Negotiation/Deferred Payment Details

30 DAYS From REFER FIELD 47A CLAUSE

NO.17

43P: Partial Shipments

NOT ALLOWED

43T: Transhipment

NOT ALLOWED

44E: Port of Loading/Airport of Departure

DALIAN, CHINA BY M.T. "KARIMATA"

44F: Port of Discharge/Airport of Destination

++++SEE FIELD 47A++++

44C: Latest Date of Shipment

230517

45A: Description of Goods and/or Services

CFR PORT KEAMARI KARACHI, PAKISTAN / PORT QASIM (FOTCO) KARACHI,

PAKISTAN

QTY: 25,500 MT PLUS / MINUS 05 PCT OF MOGAS 92-RON

(+) THE VALUE OF THIS L/C DOES NOT EXCEED US DOLLARS TWENTY MILLION FOUR HUNDRED FIFTY FIVE THOUSAND THREE HUNDRED THIRTY SEVEN COVERS SHIPMENT OF QUANTITY OF 25,500 MT PLUS / MINUS 05 PCT OF MOGAS 92- RON CFR, PORT KEAMARI KARACHI, PAKISTAN / PORT QASIM (FOTCO) KARACHI, PAKISTAN AND IS AVAILABLE FOR PAYMENT IN USD AGAINST PRESENTATIONS OF DOCUMENTS STIPULATED IN THE L/C IN AN AMOUNT WORKED AT A BELOW STATED PRICE DIRECTLY PROPORTIONAL TO THE BILL OF LADING QUANTITY. WHETHER LOADING OF PRODUCT IS EFFECTED, FROM SHIP OR FROM SHORE TANKS, THE RECEIPTED QUANTITY AT THE PORT OF DELIVERY OR THE BILL OF LADING QUANTITY, WHICHEVER IS LOWER, SHALL BE DEEMED TO BE THE BILL OF LADING QUANTITY FOR THE PURPOSE OF PAYMENTS TO THE SELLER.

(+) IN CASE VESSEL NOR TENDER DATE AT DISCHARGE PORT FALLS WITHIN FOUR DAYS (96 HOURS) OF THE LAST DAY OF THE SPECIFIED DELIVERY LAYCAN THEN RELEVANT B/L DATE FOR PRICING AND PAYMENT WILL BE ACTUAL B/L DATE. IN CASE VESSEL NOR TENDER DATE AT DISCHARGE PORT FALLS FOUR DAYS (96 HOURS) AFTER THE LAST DAY OF THE SPECIFIED DELIVERY LAYCAN 01-03/06/2023, THEN PRICE WILL BE CALCULATED BASED ON THE RELEVANT B/L DATE I.E. ACTUAL B/L DATE OR 10/05/2023 (DEEMED B/L DATE I.E. MIDDLE DATE OF ALLOCATED LOADING LAYCAN) WHICHEVER IS LOWER.

++ PRICE ++

PRICE IS TO BE CFR, PORT KEAMARI KARACHI, PAKISTAN / PORT QASIM (FOTCO) KARACHI, PAKISTAN, ON B/L QUANTITY OR QUANTITY RECEIVED IN DISCHARGE PORT (WHICHEVER IS LESS). CFR PRICE WOULD BE BASED ON THE MEAN OF FIVE DAYS HIGH AND LOW QUOTATIONS AS PUBLISHED IN PLATT'S ASIA-PACIFIC/ARAB GULF MARKETSCAN (APAG) QUOTATIONS FOR GASOLINE 92 UNDER THE HEADING 'FOB ARAB GULF' CENTERED ON B/L DATE (IN CASE VESSEL TENDER NOR AT DISCHARGE PORT WITHIN 4 DAYS OF LAST DAY OF ALLOTTED DELIVERY LAYCAN) OR CENTERED ON RELEVANT B/L DATE AS SPECIFIED IN ABOVE (OTHER TERMS). IF THERE IS NO PUBLICATION OF PLATT'S UNDER THE HEADING 'FOB ARAB GULF' FOR GASOLINE 92 ON RELEVANT B/L DATE THEN TWO EFFECTIVE QUOTATIONS IMMEDIATELY BEFORE RELEVANT B/L DATE AND THREE EFFECTIVE QUOTATIONS AFTER RELEVANT B/L DATE SHALL APPLY, PLUS FIXED PREMIUM OF USD 11.599 PER BARREL.

ANY PUBLISHED CORRECTION TO ANY THE EFFECTIVE PLATS QUOTATIONS FOR THE ABOVE PRICING PERIOD SHALL BE AUTOMATICALLY APPLIED FOR PRICING, INVOICING AND PAYMENT PURPOSES. INVOICE QUANTITY SHALL BE BASIS LOAD PORT SHORE TANK (S) LOADED QUANTITY AS EVIDENCED IN THE BILL OF LADING OR ACTUAL OUTTURN QUANTITY AT DISCHARGE PORT WHICHEVER IS LOWER SAVE FOR FRAUD AND / OR MANIFEST ERROR' AFTER THE WORDING USD11.599 PER BARREL.

47A: Additional Conditions

(1) PHOTOCOPIES OF SIGNED DOCUMENTS ACCEPTABLE WHERE SIGNED COPIES REQUIRED.

(2) PRODUCT INSURANCE ON OPENER'S ACCOUNT. INSURANCE IS COVERED BY APPLICANT THROUGH NATIONAL INSURANCE COMPANY LIMITED, KARACHI PAKISTAN. ESTIMATED SHIPMENT DETAILS TO BE ADVISED TO N.I.C.L 5 DAYS BEFORE AND ACTUAL SHIPMENT DETAILS 5 DAYS AFTER THE ACTUAL DATE OF SHIPMENT AT NICL'S FAX NOS. 0092 21 99225864 / 99225075

AND/OR EMAIL TO MUHAMMADUSMAN@NCL.COM.PK,  
MUHAMMAD.AWAIS@NCL.COM.PK REFERRING TO THEIR NOMINEE OPEN POLICY  
NO. NCL/M/SZ/OP/PSO/3452/2023. INSURANCE ADVICE TO THIS EFFECT  
FROM BENEFICIARY MUST ACCOMPANY ORIGINAL DOCUMENTS.

(3) ONE COMPLETE SET OF COPIES DOCUMENTS SHOULD BE FAXED OR EMAIL  
DIRECTLY TO THE OPENER (FAX NO.0092 21 99203728 OR  
TRADEFINANCE(AT)PSOPK.COM). (FAX TRANSMISSION SLIP OR COPY OF  
EMAIL TO THIS EFFECT SHOULD ACCOMPANY THE DOCUMENTS).

(4) GOODS ARE IMPORTABLE UNDER THE FOLLOWING H.S.CODE AND  
IMPORTER'S N.T.N NUMBER WHICH SHOULD APPEAR ON INVOICES.

+ H.S.CODE NUMBER(S) 2710.1210

+ IMPORTER'S N.T.N NUMBER 0711554-7

(5) DOCUMENTS PRESENTED WITHIN 30 DAYS FROM THE VESSEL NOTICE OF  
READINESS AT DISCHARGE PORT DATE AND WITHIN THE VALIDITY OF L/C  
ARE ACCEPTABLE. ALL DOCUMENTS MUST BE PROPERLY STAMPED.

(6) IF THE DUE DATE OF PAYMENT FALLS ON A NON-BANKING DAY IN  
PAKISTAN AND/OR IN THE COUNTRY OF CURRENCY OF LETTER OF CREDIT,  
PAYMENT SHALL BE MADE ON A BANKING DAY IMMEDIATELY FOLLOWING THE  
DUE DATE OF PAYMENT.

(7) IN CASE OF TEMPORARILY MISSING DOCUMENTS AT THE TIME WHEN  
PAYMENT IS DUE, PAYMENT SHALL BE EFFECTED AGAINST

(I) SIGNED COMMERCIAL INVOICE IN ONE ORIGINAL PLUS TWO COPIES.

(II) BANK GUARANTEE IN FAVOR OF APPLICANT, THROUGH ANY BANK IN  
PAKISTAN AND IS A SCHEDULED BANK, AS DEFINED IN STATE BANK OF  
PAKISTAN ACT 1956.

(III) ISSUANCE OF ACCEPTANCE LETTER OF BANK GUARANTEE BY THE  
APPLICANT IN FAVOR OF THE BENEFICIARY.

(IV) 03 ORIGINAL PLUS 03 NON-NEGOTIABLE COPIES OF CLEAN ON BOARD  
BILL OF LADING AS MENTIONED IN CLAUSE 46A(3) OF THE LIST OF CLEAN  
LC DOCUMENTS MENTIONED ABOVE.

(8) PRODUCT INSURANCE ON OPENER'S ACCOUNT AND VESSEL OVERAGE  
INSURANCE TO BE ON SELLER'S ACCOUNT.

(9) DRAFT BILLS OF EXCHANGE NOT REQUIRED.

(10) ALL BANK CHARGES OUTSIDE PAKISTAN INCLUDING L/C CONFIRMATION  
CHARGES TO BE PAYABLE BY BENEFICIARY, CONFIRMATION MAY BE ADDED  
IF REQUIRED BY THE BENEFICIARY.

(11) CHARTER PARTY AND/OR TANKER BILL OF LADING ACCEPTABLE.

(12) SPELLING AND/OR TYPOGRAPHICAL ERRORS IN L/C AND OR IN  
DOCUMENTS EXCEPT IN FIGURE AND AMOUNT ARE NOT TO BE TREATED AS  
DISCREPANCY.

(13) THIRD PARTY DOCUMENTS EXCEPT INVOICE ARE ACCEPTABLE.

(14) NAME OF THE DOCUMENTS EXCEPT BILL OF LADING AND INVOICE  
DIFFERENT FROM L/C BUT SERVE THE SAME PURPOSE ARE ACCEPTABLE.

(15) ALL INVOICE(S) MUST INDICATE SHORE TO SHIP OR SHIP-TO-SHIP  
LOADING AND HS CODE NO. 2710.1210

(16) HOUSE/FORWARDER BILL OF LADING/NON-NEGOTIABLE SEA WAY BILL  
NOT ACCEPTABLE.

(17) TENOR OF L/C TO READ AS "AT 30 CALENDAR DAYS FROM NOR AT  
DISCHARGE PORT (NOR DATE TO COUNT AS DAY 1)".

(18) IN CASE THE VESSEL SINKS, DOCUMENT NO.1 OF FIELD 46A (NOR)  
AND DOCUMENT NO.10 OF FIELD 46A (CERTIFICATE OF RECEIPTED  
QUANTITY) ARE NOT REQUIRED FOR PAYMENT NEGOTIATION.

(19) IF BENEFICIARY PRESENTS DOCUMENTS NO.1 OF FIELD 46A (NOR)  
THEN DOCUMENT NO.9 OF FIELD 46A (AUTHENTIC REPORT OF SHIPPING  
INTELLIGENCE) IS NOT REQUIRED FOR PAYMENT NEGOTIATION.

(20) IF THE VESSEL SUNK, PAYMENT SHALL BE MADE TO THE BENEFICIARY

AFTER 60 DAYS FROM THE DATE OF B/L (B/L DATE TO COUNT AS DAY ONE)  
ON THE BASIS OF B/L QUANTITY.

(21) SHIPMENT ON ISRAELI, FLAGGED VESSELS NOT ALLOWED AND A  
CERTIFICATE TO THIS EFFECT FROM BENEFICIARY MUST ACCOMPANY  
ORIGINAL DOCUMENTS.

(22) WE DISCLAIM LIABILITY FOR DELAY, NON-RETURN OF DOCUMENTS,  
NON-PAYMENT, OR OTHER ACTION OR INACTION COMPELLED BY RESTRICTIVE  
MEASURES, COUNTER-MEASURES, SANCTIONS LAWS, REGULATIONS OR  
EXECUTIVE OR JUDICIAL ORDERS MANDATORILY APPLICABLE TO US OR TO  
OUR CORRESPONDENT IN THE RELEVANT TRANSACTION.

(23) DIFFERENCES IN QUANTITY SHOWN ON SHIPPING DOCUMENTS ARE  
ACCEPTABLE

(24) THE MEASUREMENT OF QUANTITY RECEIVED ON VESSELS EXPERIENCE  
FACTOR CERTIFICATE SHOWING LAST CALL PORT INCONSISTENT WITH PORT  
CLEARANCE CERTIFICATE ACCEPTABLE.

(25) GOODS DESCRIBED ON SHIPPING AND OTHER DOCUMENTS NEED NOT BE  
IDENTICAL TO THE DESCRIPTION OF GOODS IN THIS LC. HOWEVER, MOGAS  
92 RON SHOULD NECESSARILY BE MENTIONED ON THE DOCUMENTS EXCEPT ON  
PORT CLEARANCE CERTIFICATE.

(26) ALL DOCUMENTS TO BE ISSUED IN ENGLISH LANGUAGE.

+++FIELD 44F++++

PORT KEAMARI, KARACHI PAKISTAN/PORT QASIM (FOTCO) KARACHI  
PAKISTAN

+++CONT'D FROM FIELD 78+++

(+) UPON RECEIPT (DURING THE WORKING HOURS IN PAKISTAN) BY THE  
OPENER OF THE TESTED AUTHENTICATED SWIFT OF THE NEGOTIATING BANK  
CONFIRMING THAT THE NEGOTIATING BANK HAS NEGOTIATED DOCUMENTS  
ISSUED IN STRICT CONFORMITY WITH THE TERMS AND CONDITIONS OF THIS  
CREDIT AND HAS DISPATCHED THE DOCUMENTS BY REGISTERED MAIL/  
COURIER TO OUR ADDRESS SHOWING THE REGISTERED MAIL NO./ COURIER  
RECEIPT NO. AND DATE OF DISPATCH OF DOCUMENTS, THE NEGOTIATING  
BANK WILL REIMBURSE VIA REIMBURSING BANK AT MATURITY DATE  
ACCORDING TO ITS INSTRUCTIONS. HOWEVER, PAYMENT WILL BE EXECUTED  
AFTER 3 WORKING DAYS AFTER RECEIPT OF COMPLYING DOCUMENTS OR  
SWIFT MESSAGE CONFIRMING PRESENTATION OF COMPLYING DOCUMENTS

71D: Charges

REFER CLAUSE NO.10 OF FIELD 47A

48: Period for Presentation in Days

30/PLS REFER CLAUSE NO.5 OF FIELD 47A

49: Confirmation Instructions

MAY ADD

53A: Reimbursing Bank

CITIUS33XXX

CITI BANK NEW YORK

CITI

CITI

CITI BANK NEW YORK

78: Instructions to the Paying/Accepting/Negotiating Bank

(+) AMOUNT OF EACH DRAWING MUST BE ENDORSED ON THIS LETTER OF  
CREDIT.

(+) ORIGINAL SET OF DOCUMENTS MUST BE SENT TO HBL - TRADE  
OPERATIONS (CTP) 6TH FLOOR, JUBILEE INSURANCE HOUSE, I.I.

CHUNDRIGAR ROAD - KARACHI, PAKISTAN, POSTAL CODE:74000 - PAKISTAN  
IN 1 LOT BY COURIER AT BENEFICIARY'S COST. FOR ALL

COMMUNICATIONS, CONTACT ON SWIFT HABBPKKATIC ATTN. CTP.

+++CONT'D IN FIELD 47A+++

57A: 'Advise Through' Bank

NATXFRPPFMP

NATX FR PP FMP

-----SWIFT\_MT701----2/2-----

27: Sequence of Total

2/2

20: Documentary Credit Number

ILC07860544623PK

46A: Documents Required

1. COPY OF VESSEL'S NOTICE OF READINESS AT DISCHARGE PORT SERVED BY MASTER OF THE VESSEL OR HIS AGENT.

2. TWO ORIGINAL PLUS FOUR COPIES OF SIGNED INVOICE BEARING THIS L/C NO. ILC07860544623PK STATING THE CONTRACT PRICE CFR, PORT KEAMARI, KARACHI PAKISTAN/PORT QASIM (FOTCO) KARACHI PAKISTAN AND SHOWING PRICE CALCULATION AS PER THE PRICE CLAUSE IN THIS L/C, MENTIONING GOODS OF CHINA ORIGIN.

3. 3/3 ORIGINAL PLUS 3 NON-NEGOTIABLE COPIES OF CLEAN ON BOARD BILL OF LADING ISSUED OR ENDORSED TO THE ORDER OF HBL KARACHI, PAKISTAN AND NOTIFY PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN. BILL OF LADING TO BE DULY SIGNED BY THE MASTER UNDER HIS OFFICIAL SEAL OR MASTER'S AGENT FOR AND ON BEHALF OF THE MASTER UNDER HIS OFFICIAL SEAL. WHEN SIGNED BY AGENT OF THE MASTER, ONE COPY OR EMAIL OF MASTER'S AUTHORITY TO BE SUBMITTED FOR THE QUANTITY APPEARING ON BILL OF LADING. THE BILL OF LADING TO INDICATE, 'FREIGHT PREPAID' OR 'FREIGHT PAYABLE AS PER CHARTER PARTY AGREEMENT' AND TO BE DELIVERED TO THE PORT OF KEAMARI, KARACHI, PAKISTAN / PORT QASIM, (FOTCO) KARACHI, PAKISTAN.

4. 3 SIGNED COPIES OF LOAD PORT INDEPENDENT INSPECTOR M/S CCIC SURVEYOR REPORT COMPRISING TANKER CLEANLINESS, PRODUCTS QUALITY AND QUANTITY CERTIFICATES, SHORE TANK MEASUREMENTS BEFORE AND AFTER LOADING AND THE MEASUREMENTS OF QUANTITY RECEIVED ON VESSEL'S EXPERIENCE FACTOR SHOWING AT LEAST LAST FIVE PORTS OF CALL OR LOAD PORT WITH DATES AND CARGOES CARRIED ISSUED BY LOAD PORT SURVEYOR M/S CCIC.

5. ONE ORIGINAL PLUS 3 SIGNED COPIES OF CERTIFICATE OF ORIGIN ISSUED OR COUNTERSIGNED BY CHAMBER OF COMMERCE OR RELEVANT PORT AUTHORITIES OR RELEVANT TERMINAL OPERATOR (ISSUED IN THE NAME OF APPLICANT AS CONSIGNEE ACCEPTABLE) MENTIONING GOODS OF CHINA ORIGIN.

6. 3 SIGNED COPIES OF TIME SHEET ISSUED BY M/S CCIC.

7. COPY OF MASTER'S RECEIPT FOR SEALED SAMPLES AT LOAD PORT (DULY SIGNED BY THE MASTER UNDER HIS OFFICIAL SEAL).

8. THREE SIGNED COPIES OF 'PORT CLEARANCE CERTIFICATE' ISSUED BY LAST PORT CALL. IN CASE OF ELECTRONICALLY GENERATED CERTIFICATE NO SIGNATURE IS REQUIRED.

9. IN CASE THE VESSEL SINKS, THREE SIGNED COPIES OF AUTHENTIC REPORT OF SHIPPING INTELLIGENCE, A.I. LLOYDS OR REPORT FROM INSURER OF HULL AND MACHINERY OF VESSEL REGARDING SINKING OF VESSEL IN CASE VESSEL SINKS.

10. THREE SIGNED COPIES OF "CERTIFICATE OF RECEIPTED QUANTITY"

ISSUED BY INDEPENDENT PETROLEUM INSPECTOR M/S TO BE NOMINATED AT  
DISCHARGE PORT, STATING THE NAME OF THE PRODUCT, NAME OF THE  
VESSEL, BILL OF LADING DATE, AND RECEIPTED QUANTITY IN METRIC  
TONS BASED ON SHORE TANK VOLUME CALCULATED BY APPLYING  
CORRESPONDING DENSITY OF EACH SHORE TANK AFTER RECEIPT AT  
DISCHARGE PORT AT 15 DEGREE C.

## RE: ONE COMPLETE SET OF COPIES OF DOCUMENTS -PSO - BL 4 - IOM7376 - Karimata

From [Mariette Ngo-Ntamack - Letter of Credit](#) on Jun 14 2023 11:02  
 To TRADEFINANCE@PSOPK.COM

Hello ALL

please the documents are for BL4 I/O B/L 1  
 LC -ILC07860544623PK  
 FOR USD 19.230 733.60 +/- 5 PCT  
 25500 MT +/-5 PCT IN AIR OF MOGAS 92 RON

regards  
 MNN



**Mariette Ngo-Ntamack**  
*Trade Finance*  
**Sahara Energy Int'l Pte Ltd Singapore (Geneva Branch)**  
 13-15 Cours de Rive Geneva Switzerland  
 m: +41 22 716 51 37 d: +41 22 716 51 37  
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"For all LC-related questions, please contact [LC@sahara-group.com](mailto:LC@sahara-group.com)  
 For all other credit/financial questions, please contact [TF@sahara-group.com](mailto:TF@sahara-group.com)"

----- Original Message -----

From: "Mariette Ngo-Ntamack - Letter of Credit" <lc@sahara-group.com>  
 Date: Wednesday, June 14th 2023 at 10:53 am  
 Subject: ONE COMPLETE SET OF COPIES OF DOCUMENTS -PSO - BL 4 - IOM7376 - Karimata  
 To: "" <TRADEFINANCE@PSOPK.COM>  
 Cc:

Dear All

please find all documents presented under said parcel- ILC0780560723PK  
 Applicant-PSO  
 Beneficiary: Sahara Energy Resourre Ltd  
 LC for 4,816,350.48 +/-5PCT  
 6300 MT IN AIR +/- 5PCT OF MOGAS 92 RON  
 regards  
 MNN



COPY NOR.pdf

2MB pdf

**QUANTITY CERTIFICATE -BL4.pdf**

2MB pdf

**LETTER OF AUTHORITY FOR SIG...**

3MB pdf

**CLEARANCE CERTIFICATE.pdf**

6MB pdf

**TANKER CLEANLINESS CERTIFIC...**

7MB pdf

**PRODUCT QUALITY CERTIFICATE...**

8MB pdf

**MEASUREMENT OF QUANTITY R...**

9MB pdf

**ESTIMATED AND ACTUEL SHIPME...**

130KB pdf

**MASTER RECEIPT FOR SEALED S...**

6MB pdf

**BL COPIES -BL 4.pdf**

16MB pdf

**CERTIFICATE OF RECEIPTED QU...**

2MB pdf

**TIME SHEET.pdf**

7MB pdf

**INV069289-QnB-ILC07860544623P...**

236KB pdf

**BENEF CERT-7376-BL.pdf**

166KB pdf

**SHORE TANK BEFORE AND AFTE...**

17MB pdf

**CERTIFICATE OF ORIGIN BL 4-1 C...**

8MB pdf

**Mariette Ngo-Ntamack***Trade Finance***Sahara Energy Int'l Pte Ltd Singapore (Geneva Branch)**

13-15 Cours de Rive Geneva Switzerland

m: +41 22 716 51 37 | d: +41 22 716 51 37

[www.sahara-group.com](http://www.sahara-group.com)

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Sahara Energy Resource Ltd

21-23 Victoria Street  
2nd Floor,  
Douglas, IM1 2LW  
Isle of Man

T: +41 (0) 22 786 61 31  
F: +41 (0) 22 786 61 32  
W: sahara-group.com

DATE: 13.06.2023

**BENEFICIARY CERTIFICATE**

VESSEL NAME: KARIMATA

BL DATE: 13.05.2023

MOGAS 92 RON

LOAD PORT : DALIAN, CHINA BY M.T. "KARIMATA"

DISCHARGE PORT : PORT OF KEAMARI KARACHI, PAKISTAN / PORT QASIM (FOTCO) KARACHI, PAKISTAN

THIS IS TO CONFIRM SHIPMENT HAS BEEN EFFECTED ONLY ON PANAMA FLAGGED VESSEL M/T  
KARIMATA IMO 9806158

MARIETTE NGO NTAMACK

LC OFFICER



# TANKER BILL OF LADING B/L No. 4

Shipped on board in apparent good order and condition by (shipper) PETROCHINA INTERNATIONAL NORTHEAST CO., LTD on board the tanker KARIMATA VOY 034 at the port of DALIAN, CHINA where of CAPT. AMIT KUMAR DHANKHAR is the Master, to be delivered to the port of PORT OF KEAMARI, KARACHI PAKISTAN / PORT QASIM (FOTCO) KARACHI PAKISTAN Consignee/Order of: TO THE ORDER OF PETROCHINA INTERNATIONAL (SINGAPORE) PTE. LTD.  
Notify party PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN

FIRST ORIGINAL

PACKING IN BULK

MOGAS 92 RON

NET WEIGHT:

25154. 885 MT AIR  
24758. 746 LONG TON  
211343 US BBLS  
33579. 290 CBM AT 15 DEG C  
25191. 822 MT VAC

FREIGHT PAYABLE AS PER CHARTER PARTY AGREEMENT CLEAN ON BOARD

\*\*\*\*\*

The quantity, measurement, weight, gauge, quality, nature and value and actual condition of the cargo unknown to the Vessel and the Master, to be delivered at the port of discharge or so near thereto as the Vessel can safely get, always afloat upon prior payment of freight as agreed. This shipment is carried under and pursuant to the terms of the Charter dated at And as Charterer, and all the terms whatsoever of the said Charter except the rate and payment of freight specified therein apply to and govern the rights of the parties concerned in this shipment. Copy of the Charter may be obtained from the Shipper or Charterer. The freight is earned concurrent with loading, ship and/or cargo lost, or not lost or abandoned.

The Owner shall have an absolute lien on the cargo for all freight, deadfreight, demurrage/detention and costs/expenses including attorney's fees, of recovering the same, which lien shall continue after delivery of the cargo into the possession of the Charterer, or of the holders of any bills of lading covering the same, or of any stoworman. In the event the charter party is not sufficiently incorporated above, any and all disputes arising out of this bill are to be arbitrated in London or New York, at Owner's/Carrier's option, subject to the Exxonvoy 84 arbitration clause. If this Bill of Lading is a document of title to which the Carriage of Goods by Sea Act of the United States, approved April 16, 1936 or similar legislation giving statutory effect to the International Convention for the Unification of Certain Rules relating to Bills of Lading at Brussels of August 25, 1924, applies by reason of the port of loading or discharge being in territory in which the said Act or other similar legislation is in force, this Bill of Lading shall have effect subject to the provisions of the said Act or other similar legislation, as the case may be, which shall be deemed incorporated herein, and nothing herein contained shall be deemed a surrender by the carrier of any of its rights or immunities or an increase of any of its responsibilities or liabilities under said Act or other similar legislation. If any term of this Bill of Lading is repugnant to the said Act or other similar legislation as so incorporated, such terms shall be void to that extent but no further. [The contract of carriage evidenced by this Bill of Lading is between the shipper, consignee and /or owner of the cargo and the owner or demise charterer of the vessel named herein to carry the cargo described above. It is understood and agreed that, other than said ship owner or demise charterer, no person, firm or corporation or other legal entity whatsoever, is or shall be deemed to be liable with respect to the shipment as carrier, bailee or otherwise in contract or in tort. If, however, it shall be adjudged that any other than said shipowner or demise charterer is carrier or bailee of said shipment or under any responsibility with respect thereto, all limitations of or exonerations from liability and all defenses provided by law or by the terms of the contract of carriage shall be available to such other.]

In Witness Whereof, the Master has signed THREE/THREE(ORIGINAL).

Bills of Lading of this tenor and date, one of which being accomplished, the others will be void.

Dated at DALIAN, CHINA this 13<sup>th</sup> day of MAY 2023



AS AGENT FOR AND ON BEHALF OF THE MASTER

TO THE ORDER OF.....

PetroChina International (Middle East) Company Limited

.....  
PetroChina International (Singapore) Pte. Ltd.



PETROCHINA INTERNATIONAL (MIDDLE EAST) COMPANY LIMITED

TO THE ORDER OF: NATIXIS PARIS

DATE: 7/06/2023

SIGNATURE: 

# TANKER BILL OF LADING B/L No. 4

Shipped on board in apparent good order and condition by (shipper) PETROCHINA INTERNATIONAL NORTHEAST CO., LTD on board the tanker KARIMATA VOY 034 at the port of DALIAN, CHINA where of CAPT. AMIT KUMAR DHANKHAR is the Master, to be delivered to the port of PORT OF KEAMARI, KARACHI PAKISTAN / PORT QASIM (FOTCO) KARACHI PAKISTAN Consignee/Order of: TO THE ORDER OF PETROCHINA INTERNATIONAL (SINGAPORE) PTE. LTD.

Notify party PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN

PACKING IN BULK  
MOGAS 92 RON

NET WEIGHT:

25154.885 MT AIR  
24758.746 LONG TON  
211343 US BBLS  
33579.290 CBM AT 15 DEG C  
25191.822 MT VAC

SECOND ORIGINAL

## FREIGHT PAYABLE AS PER CHARTER PARTY AGREEMENT CLEAN ON BOARD

\*\*\*\*\*

The quantity, measurement, weight, gauge, quality, nature and value and actual condition of the cargo unknown to the Vessel and the Master, to be delivered at the port of discharge or so near thereto as the Vessel can safely get, always afloat upon prior payment of freight as agreed. This shipment is carried under and pursuant to the terms of the Charter dated at And as Charterer, and all the terms whatsoever of the said Charter except the rate and payment of freight specified therein apply to and govern the rights of the parties concerned in this shipment. Copy of the Charter may be obtained from the Shipper or Charterer. The freight is earned concurrent with loading, ship and/or cargo lost, or not lost or abandoned.~

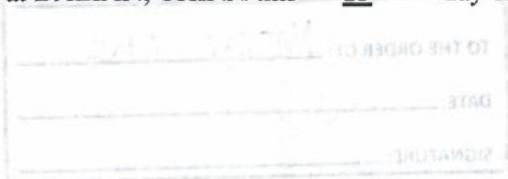
The Owner shall have an absolute lien on the cargo for all freight, deadfreight, demurrage/detention and costs/expenses including attorney's fees, of recovering the same, which lien shall continue after delivery of the cargo into the possession of the Charterer, or of the holders of any bills of lading covering the same, or of any stoworman. In the event the charter party is not sufficiently incorporated above, any and all disputes arising out of this bill are to be arbitrated in London or New York, at Owner's/Carrier's option, subject to the Exxonvoy 84 arbitration clause.~

If this Bill of Lading is a document of title to which the Carriage of Goods by Sea Act of the United States, approved April 16, 1936 or similar legislation giving statutory effect to the International Convention for the Unification of Certain Rules relating to Bills of Lading at Brussels of August 25, 1924, applies by reason of the port of loading or discharge being in territory in which the said Act or other similar legislation is in force, this Bill of Lading shall have effect subject to the provisions of the said Act or other similar legislation, as the case may be, which shall be deemed incorporated herein, and nothing herein contained shall be deemed a surrender by the carrier of any of its rights or immunities or an increase of any of its responsibilities or liabilities under said Act or other similar legislation. If any term of this Bill of Lading is repugnant to the said Act or other similar legislation as so incorporated, such terms shall be void to that extent but no further. [The contract of carriage evidenced by this Bill of Lading is between the shipper, consignee and /or owner of the cargo and the owner or demise charterer of the vessel named herein to carry the cargo described above. It is understood and agreed that, other than said ship owner or demise charterer, no person, firm or corporation or other legal entity whatsoever, is or shall be deemed to be liable with respect to the shipment as carrier, bailee or otherwise in contract or in tort. If, however, it shall be adjudged that any other than said shipowner or demise charterer is carrier or bailee of said shipment or under any responsibility with respect thereto, all limitations of or exonerations from liability and all defenses provided by law or by the terms of the contract of carriage shall be available to such other.]

In Witness Whereof, the Master has signed THREE/THREE(ORIGINAL).

Bills of Lading of this tenor and date, one of which being accomplished, the others will be void.~

Dated at DALIAN, CHINA this 13 TH day of MAY 2023



AS AGENT FOR AND ON BEHALF OF THE MASTER

TO THE ORDER OF.....

PetroChina International (Middle East) Company Limited

.....  
PetroChina International (Singapore) Pte. Ltd.

W

PETROCHINA INTERNATIONAL (MIDDLE EAST) COMPANY LIMITED	
TO THE ORDER OF:	NATIXIS PARIS
DATE:	7/06/23
SIGNATURE:	(Signature)

# TANKER BILL OF LADING B/L No. 4

Shipped on board in apparent good order and condition by (shipper) PETROCHINA INTERNATIONAL NORTHEAST CO., LTD on board the tanker KARIMATA /VOY 034 at the port of DALIAN, CHINA where of CAPT. AMIT KUMAR DHANKHAR is the Master, to be delivered to the port of PORT OF KEAMARI, KARACHI PAKISTAN / PORT QASIM (FOTCO) KARACHI PAKISTAN Consignee/Order of: TO THE ORDER OF PETROCHINA INTERNATIONAL (SINGAPORE) PTE. LTD.

Notify party PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN

PACKING IN BULK	
MOGAS 92 RON	NET WEIGHT:
	25154. 885 MT AIR
	24758. 746 LONG TON
	211343 US BBLS
	33579. 290 CBM AT 15 DEG C
	25191. 822 MT VAC

THIRD ORIGINAL

## FREIGHT PAYABLE AS PER CHARTER PARTY AGREEMENT CLEAN ON BOARD

\*\*\*\*\*

The quantity, measurement, weight, gauge, quality, nature and value and actual condition of the cargo unknown to the Vessel and the Master, to be delivered at the port of discharge or so near thereto as the Vessel can safely get, always afloat upon prior payment of freight as agreed. This shipment is carried under and pursuant to the terms of the Charter dated at And as Charterer, and all the terms whatsoever of the said Charter except the rate and payment of freight specified therein apply to and govern the rights of the parties concerned in this shipment. Copy of the Charter may be obtained from the Shipper or Charterer. The freight is earned concurrent with loading, ship and/or cargo lost, or not lost or abandoned.

The Owner shall have an absolute lien on the cargo for all freight, deadfreight, demurrage/detention and costs/expenses including attorney's fees, of recovering the same, which lien shall continue after delivery of the cargo into the possession of the Charterer, or of the holders of any bills of lading covering the same, or of any stoworman. In the event the charter party is not sufficiently incorporated above, any and all disputes arising out of this bill are to be arbitrated in London or New York, at Owner's/Carrier's option, subject to the Exxonvoy 84 arbitration clause.

If this Bill of Lading is a document of title to which the Carriage of Goods by Sea Act of the United States, approved April 16, 1936 or similar legislation giving statutory effect to the International Convention for the Unification of Certain Rules relating to Bills of Lading at Brussels of August 25, 1924, applies by reason of the port of loading or discharge being in territory in which the said Act or other similar legislation is in force, this Bill of Lading shall have effect subject to the provisions of the said Act or other similar legislation, as the case may be, which shall be deemed incorporated herein, and nothing herein contained shall be deemed a surrender by the carrier of any of its rights or immunities or an increase of any of its responsibilities or liabilities under said Act or other similar legislation. If any term of this Bill of Lading is repugnant to the said Act or other similar legislation as so incorporated, such terms shall be void to that extent but no further. [The contract of carriage evidenced by this Bill of Lading is between the shipper, consignee and/or owner of the cargo and the owner or demise charterer of the vessel named herein to carry the cargo described above. It is understood and agreed that, other than said ship owner or demise charterer, no person, firm or corporation or other legal entity whatsoever, is or shall be deemed to be liable with respect to the shipment as carrier, bailee or otherwise in contract or in tort. If, however, it shall be adjudged that any other than said shipowner or demise charterer is carrier or bailee of said shipment or under any responsibility with respect thereto, all limitations of or exonerations from liability and all defenses provided by law or by the terms of the contract of carriage shall be available to such other.]

In Witness Whereof, the Master has signed THREE/THREE(ORIGINAL).

Bills of Lading of this tenor and date, one of which being accomplished, the others will be void.

Dated at DALIAN, CHINA this 13 <sup>TH</sup> day of MAY 2023



AS AGENT FOR AND ON BEHALF OF THE MASTER

TO THE ORDER OF.....

PetroChina International (Middle East) Company Limited

.....  
PetroChina International (Singapore) Pte. Ltd.

PETROCHINA INTERNATIONAL (MIDDLE EAST) COMPANY LIMITED	
TO THE ORDER OF:	NATIXIS PARIS
DATE:	7/06/2013
SIGNATURE:	

1 Exporter (Name & Address)  
PETROCHINA INTERNATIONAL (SINGAPORE) PTE LTD  
ONE TEMASEK AVE #27-00  
MILLENIUM TOWER  
SINGAPORE 039192

REPUBLIC OF SINGAPORE

2 Consignee (Name, Full Address & Country)

TO THE ORDER OF PETROCHINA INTERNATIONAL  
(SINGAPORE) PTE LTD

CERTIFICATE OF ORIGIN/PROCESSING

067566

No.

NO UNAUTHORISED ADDITION/ALTERATION MAY BE MADE TO  
THIS CERTIFICATE ONCE IT IS ISSUED

3 Departure Date  
13TH MAY 2023

4 Vessel's Name / Flight No.  
M/T KARIMATA

5 Port of Discharge  
PORT OF KEAMARI,KARACHI, PAKISTAN/PORT QASIM(EOT CO)KARACHI, PAKISTAN

6 Country of Final Destination  
KARACHI, PAKISTAN

7 Country of Origin of Goods  
DALIAN, CHINA

8 DECLARATION BY THE EXPORTER

We hereby declare that the details and statements provided in  
this Certificate are true and correct.

Signature:

Name:

Designation:

Date:

TAN WEI DE

OPERATIONS EXECUTIVE

13TH MAY 2023



9 Marks &  
Numbers

10 No. & Kind of Packages  
Description of Goods  
(include brand names if necessary)

11 Quantity  
& Unit

MOGAS 92 RON

CBM @ 15 DEG.C

33,579.290

METRIC TONS IN AIR

25,154.885

LONG TONS

24,758.746

MT VAC

25191.822

NOTIFY PARTY:

PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN

12 CERTIFICATION BY THE COMPETENT AUTHORITY

We hereby certify that evidence has been produced to satisfy us that the goods specified above originate in/were processed in the country shown in box 7. This Certificate is therefore issued and certified to the best of our knowledge and belief to be correct and without any liability on our part.

SINGAPORE INDIAN CHAMBER OF COMMERCE & INDUSTRY  
31 STANLEY STREET, SICCI BUILDING  
SINGAPORE 068740



Singapore Indian Chamber  
of Commerce & Industry  
ESTABLISHED 1924

24 MAY 2023

FOR CHIEF EXECUTIVE OFFICER

DATE



## Sawant & Co. Private Limited

Corporate Office: Plot No. D-44/II, Block 1, Clifton,  
Karachi - Pakistan  
Phone : +92 21 35290931 - 33  
E-mail : [info@sawant.com.pk](mailto:info@sawant.com.pk)  
Web : [www.sawant.com.pk](http://www.sawant.com.pk)

Reference No.: S&C-0217-2023  
Issue Date: June 8, 2023  
Place of Issue: Karachi, Pakistan

### CERTIFICATE OF RECEIPTED QUANTITY - I

M.T. "KARIMATA" AT FOTCO, PORT BIN QASIM, KARACHI ON 04 - JUNE - 2023

THIS IS TO CERTIFY THAT WE, the undersigned Surveyors on behalf of our principal M/s. Pakistan State Oil Company Limited, Head Office, Karachi hereby confirms the following quantities: -

PRODUCT	VESSEL	BILL OF LADING DATE(S)
MOGAS 92 RON	KARIMATA	13 - MAY - 2023

SHORE RECEIPTED QUANTITIES		
METRIC TONS	US BARRELS	LITERS
25,154.885	211,343	33,579,290

*Note: Received quantity in Metric Tons based on shore tank volume calculated by applying corresponding density of each shore tank after receipt at discharge port at 15 Degree C.*

for SAWANT & CO. ( PVT ) LIMITED



#### Analytical Laboratory:

Plot No. D-44/II, Block 1, Clifton,  
Karachi - Pakistan

" Your Quality Assurance Partner since 1985 "

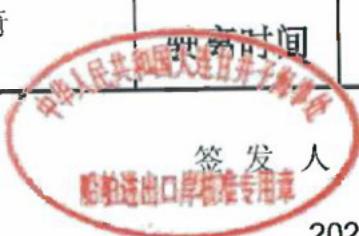
Affiliates of  
**AmSpec**®



国际航行船舶出口岸许可证

No. 230301060003232378

存根	船名	卡里马塔	国 稷	巴拿马
	驶往港	卡拉奇	驶离时间	2023-05-13 04:00



签发人 林晟

2023 年 05 月 13 日



No. 230301060003232378

中华人民共和国

国际航行船舶出口岸许可证

THE PEOPLE'S REPUBLIC OF CHINA PORT CLEARANCE

船名 Name of Ship	卡里马塔 KARIMATA	国 稷 Nationality	巴拿马 Panama
驶往港 Next Port	卡拉奇 Karachi	驶离时间 Time of Departure	2023-05-13 04:00

签章: 甘井子海事处

MSA

时间:

Date and time: 2023-05-13 04:00:00

船舶进出口岸核准专用章

备注

Remarks

1、本证自签发时起24小时内有效。

This clearance remains valid within 24 hours from the time issued.

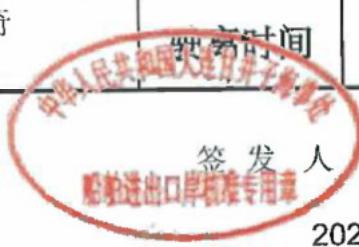
2、本证涂改无效

Correction will render this clearance invalid.

国际航行船舶出口岸许可证

No. 230301060003232378

存根 船名	卡里马塔	国 稷	巴拿马
驶往港	卡拉奇	驶离时间	2023-05-13 04:00



签发人 林晨

2023 年 05 月 13 日



No. 230301060003232378

中华 人 民 共 和 国

国际航行船舶出口岸许可证

THE PEOPLE'S REPUBLIC OF CHINA PORT CLEARANCE

船 名 Name of Ship	卡里马塔 KARIMATA	国 稷 Nationality	巴拿马 Panama
驶往港 Next Port	卡拉奇 Karachi	驶离时间 Time of Departure	2023-05-13 04:00

签 章: 甘井子海事处

MSA

时 间:

Date and time: 2023-05-13 04:00:00

船舶进出口岸核准专用章

林晨

备注

Remarks

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This clearance remains valid within 24 hours from the time issued.

2、本证涂改无效

Correction will render this clearance invalid.

国际航行船舶出口岸许可证

No. 230301060003232378

存 根	船名 驶往港	卡里马塔 卡拉奇	国籍 驶离时间	巴拿马 2023-05-13 04:00
--------	-----------	-------------	------------	-------------------------

签发人 林晟

2023 年 05 月 13 日



No. 230301060003232378

中华人民共和国

国际航行船舶出口岸许可证

THE PEOPLE'S REPUBLIC OF CHINA PORT CLEARANCE

船名 Name of Ship	卡里马塔 KARIMATA	国籍 Nationality	巴拿马
			Panama
驶往港 Next Port	卡拉奇 Karachi	驶离时间 Time of Departure	2023-05-13 04:00

签章: 甘井子海事处

MSA

时间:

Date and time: 2023-05-13 04:00:00

备注

Remarks

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This clearance remains valid within 24 hours from the time issued.

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Correction will render this clearance invalid.



## HAFNIA MANAGEMENT

### NOTICE OF READINESS RE-TENDER

TO:	PETROCHINA
TO:	PSO/SAHARA/Alpine Marine Services Private Ltd.
CC:	TRANS MARINE (PVT) LTD /TERMINAL
CC:	[OWNERS]
CC:	HAFNIA Pools/SENTOSA SHIP BROKERS
CC:	<b>TO WHOM IT MAY CONCERN</b>

Vessel:	KARIMATA
Voyage #:	34
Port:	DALIAN, CHINA
Charterers:	PETROCHINA
C/P date:	28-Apr-23
Original NOR date:	2-Jun-23

PLEASE BE ADVISED THAT MY VESSEL HAS OFFICIALLY ARRIVED ON **02nd JUNE 2023**  
**2130** (LT) AT THE PORT OF **PORT QASIM (FOTCO) KARACHI PAKISTAN** WITHOUT PREJUDICE  
TO MY ORIGINAL TENDERED "NOTICE OF READINESS" AND IS IN EVERY RESPECT READY TO  
COMMENCE OPERATION OF **LOADING** OF FOLLOWING CARGO(S)  
**MOGAS 92 RON** IN ACCORDANCE WITH THE  
APPLICABLE CHARTER PARTY TERMS AND CONDITIONS.

NOTICE OF READINESS IS HEREBY RE-TENDERED AT (Anchored)  
NOTICE OF READINESS IS HEREBY RE-TENDERED AT (6 hrs after 1st NOR)  
NOTICE OF READINESS IS HEREBY RE-TENDERED AT (24 hrs after 1st NOR)

**02 June 2023 / 2324 LT**

**03 June 2023 / 0330 LT**

**03 June 2023 / 2130 LT**

" ABOVE NOR WERE RETENDERED WITHOUT PREJUDICE TO ORIGINAL NOR TENDERED AT 2130 LT,  
02 June 2023 // 1630 UTC, 02 June 2023".

THE TIME COMMENCES TO COUNT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF  
THE RELEVANT CHARTER PARTY.

ACCEPTED BY:

Date/time: \_\_\_\_\_  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Title: \_\_\_\_\_



Name in block letters: \_\_\_\_\_ CAPT. AMIT KUMAR DHANKHAR

Master

----- Original Message -----

From: "Svitlana Zagorodniuk - East Operations" <eastops@sahara-group.com>  
 Date: Tuesday, May 16th 2023 at 2:28 pm  
 Subject: OM7376\_mt KARIMATA\_ INSURANCE PRE ADVISE NOTICE - SAHARA / PSO - PARCEL 4  
 To: <[MUHAMMADUSMAN@NICL.COM.PK](mailto:MUHAMMADUSMAN@NICL.COM.PK)>, <[MUHAMMAD.AWAIS@NICL.COM.PK](mailto:MUHAMMAD.AWAIS@NICL.COM.PK)>, <[TRADEFINANCE@PSOPK.COM](mailto:TRADEFINANCE@PSOPK.COM)>  
 Cc: <[ops@ajaxintl.com](mailto:ops@ajaxintl.com)>

16.05.2023

From: M/S SAHARA ENERGY RESOURCE LTD,  
 21-23 VICTORIA STREET, 2ND FLOOR,  
 DOUGLAS, IM1 2LW, ISLE OF MAN

To: NATIONAL INSURANCE COMPANY LIMITED, KARACHI PAKISTAN. (N.I.C.L.)  
 Fax: 0092 21 99225864 / 99225075  
 Email: [MUHAMMADUSMAN@NICL.COM.PK](mailto:MUHAMMADUSMAN@NICL.COM.PK)  
[MUHAMMAD.AWAIS@NICL.COM.PK](mailto:MUHAMMAD.AWAIS@NICL.COM.PK)

To: PAKISTAN STATE OIL COMPANY LTD,  
 PSO HOUSE, KHAYABAN-E-IQBAL  
 CLIFTON, P.O. BOX. 3983, KARACHI - PAKISTAN  
 Fax: 092 21 99203728  
 Email: [TRADEFINANCE@PSOPK.COM](mailto:TRADEFINANCE@PSOPK.COM)

**Sub: Delivery of Mogas 92 Ron per M.T. Karimata (quantity: 25,500 MT IN AIR +/- 5%)**

With reference to N.I.C.L. Nominee Open Policy No. NICL/M/SZ/OP/PSO/3452/2023, please find below final shipment details.

Name of Vessel: M.T. Karimata  
 Year of Built: 2019  
 Flag: Panama  
 Place of Shipment: Dalian, China  
 Sailing Date: 13.05.2023  
 Tentative CFR Amount: 16,626,149.4 USD

Yours faithfully,  
 SAHARA ENERGY RESOURCE LIMITED



**Svitlana Zagorodniuk**

*Dept. Operations*

**Sahara Energy Int'l Pte Ltd Singapore (Geneva Branch)**

13-15 Cours de Rive Geneva Switzerland

m: +41 76 496 51 34 | d: +41 22 716 51 34

email: [svitlana.zagorodniuk@sahara-group.com](mailto:svitlana.zagorodniuk@sahara-group.com)

[www.sahara-group.com](http://www.sahara-group.com)

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----- Original Message -----

From: "Svitlana Zagorodniuk - East Operations" <eastops@sahara-group.com>  
 Date: Tuesday, May 16th 2023 at 2:28 pm  
 Subject: OM7376\_mt KARIMATA\_INSURANCE PRE ADVISE NOTICE - SAHARA / PSO - PARCEL 4  
 To: <[MUHAMMADUSMAN@NICL.COM.PK](mailto:MUHAMMADUSMAN@NICL.COM.PK)>, <[MUHAMMAD.AWAIS@NICL.COM.PK](mailto:MUHAMMAD.AWAIS@NICL.COM.PK)>, <[TRADEFINANCE@PSOPK.COM](mailto:TRADEFINANCE@PSOPK.COM)>  
 Cc: <[ops@ajaxintl.com](mailto:ops@ajaxintl.com)>

16.05.2023

From: M/S SAHARA ENERGY RESOURCE LTD,  
 21-23 VICTORIA STREET, 2ND FLOOR,  
 DOUGLAS, IM1 2LW, ISLE OF MAN

To: NATIONAL INSURANCE COMPANY LIMITED, KARACHI PAKISTAN. (N.I.C.L.)  
 Fax: 0092 21 99225864 / 99225075  
 Email: [MUHAMMADUSMAN@NICL.COM.PK](mailto:MUHAMMADUSMAN@NICL.COM.PK)  
[MUHAMMAD.AWAIS@NICL.COM.PK](mailto:MUHAMMAD.AWAIS@NICL.COM.PK)

To: PAKISTAN STATE OIL COMPANY LTD,  
 PSO HOUSE, KHAYABAN-E-IQBAL  
 CLIFTON, P.O. BOX. 3983, KARACHI - PAKISTAN  
 Fax: 092 21 99203728  
 Email: [TRADEFINANCE@PSOPK.COM](mailto:TRADEFINANCE@PSOPK.COM)

**Sub: Delivery of Mogas 92 Ron per M.T. Karimata (quantity: 25,500 MT IN AIR +/- 5% )**

With reference to N.I.C.L. Nominee Open Policy No. NICL/M/SZ/OP/PSO/3452/2023, please find below final shipment details.

Name of Vessel: M.T. Karimata  
 Year of Built: 2019  
 Flag: Panama  
 Place of Shipment: Dalian, China  
 Sailing Date: 13.05.2023  
 Tentative CFR Amount: 16,626,149.4 USD

Yours faithfully,  
 SAHARA ENERGY RESOURCE LIMITED



**Svitlana Zagorodniuk**

*Dept. Operations*

**Sahara Energy Int'l Pte Ltd Singapore (Geneva Branch)**

13-15 Cours de Rive Geneva Switzerland

m: +41 76 496 51 34 | d: +41 22 716 51 34

email: [svitlana.zagorodniuk@sahara-group.com](mailto:svitlana.zagorodniuk@sahara-group.com)

[www.sahara-group.com](http://www.sahara-group.com)



Sahara Energy Resource Ltd

21-23 Victoria Street  
2nd Floor,  
Douglas, IM1 2LW  
Isle of Man

Commercial Invoice

To:

**PAKISTAN STATE OIL COMPANY LTD**  
P.S.O HOUSE, KHAYABAN-E-IQBAL,  
CLIFTON, P.O. BOX. 3983 KARACHI, PAKISTAN

**T: +41 (0) 22 786 61 31**  
**F: +41 (0) 22 786 61 32**  
**W: sahara-group.com**

**Invoice number: INV069289 DATED 09.06.2023.**

**Our. Ref. IOM7376**

L/C NO. ILC07860544623PK

**PORT OF LOADING:** DALIAN, CHINA BY M.T. "KARIMATA"

**PORT OF DISCHARGE:** PORT KEAMARI, KARACHI PAKISTAN/PORT QASIM (FOTCO) KARACHI  
PAKISTAN

**BL DATE:** 13.05.2023

**BILL OF LADING QUANTITY IN MT AIR:** 25'154'.885 MT AIR

**BILL OF LADING QUANTITY IN NET US BARRELS:** 211'343 NET US BBLS

**DATE OF NOTICE OF READINESS OF THE VESSEL AT DISCHARGE PORT (NOR DATE):** 02.06.2023

**GOODS OF CHINA ORIGIN**

**SHORE TO SHIP LOADING**

**H.S. CODE NUMBER(S)** 2710.1210

**IMPORTER'S N.T.N NUMBER** 0711554-7

Description of Goods:

CFR PORT KEAMARI KARACHI, PAKISTAN / PORT QASIM (FOTCO) KARACHI, PAKISTAN

QTY: 25,500 MT IN AIR PLUS / MINUS 05 PCT OF MOGAS 92-RON

THE VALUE OF THIS L/C DOES NOT EXCEED US DOLLARS NINETEEN MILLION TWO HUNDRED THIRTY  
THOUSAND SEVEN HUNDRED THIRTY THREE AND CENTS SIXTY COVERS SHIPMENT OF QUANTITY OF  
25,500 MT IN AIR PLUS / MINUS 05 PCT OF MOGAS 92- RON CFR, PORT KEAMARI KARACHI, PAKISTAN/  
PORT QASIM (FOTCO) KARACHI, PAKISTAN AND IS AVAILABLE FOR PAYMENT IN USD AGAINST  
PRESENTATIONS OF DOCUMENTS STIPULATED IN THE L/C IN AN AMOUNT WORKED AT A BELOW  
STATED PRICE DIRECTLY PROPORTIONAL TO THE BILL OF LADING QUANTITY. WHETHER LOADING OF  
PRODUCT IS EFFECTED, FROM SHIP OR FROM SHORE TANKS, THE RECEIVED QUANTITY AT THE PORT  
OF DELIVERY OR THE BILL OF LADING QUANTITY, WHICHEVER IS LOWER, SHALL BE DEEMED TO BE THE  
BILL OF LADING QUANTITY FOR THE PURPOSE OF PAYMENTS TO THE SELLER.

IN CASE VESSEL NOR TENDER DATE AT DISCHARGE PORT FALLS WITHIN FOUR DAYS (96 HOURS) OF THE  
LAST DAY OF THE SPECIFIED DELIVERY LAYCAN THEN RELEVANT B/L DATE FOR PRICING AND PAYMENT  
WILL BE ACTUAL B/L DATE. IN CASE VESSEL NOR TENDER DATE AT DISCHARGE PORT FALLS FOUR DAYS  
(96 HOURS) AFTER THE LAST DAY OF THE SPECIFIED DELIVERY LAYCAN 01-03/06/2023, THEN PRICE  
WILL BE CALCULATED BASED ON THE RELEVANT B/L DATE I.E. ACTUAL B/L DATE OR 10/05/2023  
(DEEMED B/L DATE I.E. MIDDLE DATE OF ALLOCATED LOADING LAYCAN) WHICHEVER IS LOWER.

**CONTRACT PRICE CFR**

PRICE IS TO BE CFR, PORT KEAMARI KARACHI, PAKISTAN / PORT QASIM (FOTCO) KARACHI, PAKISTAN,  
ON B/L QUANTITY OR QUANTITY RECEIVED IN DISCHARGE PORT (WHICHEVER IS LESS). CFR PRICE  
WOULD BE BASED ON THE MEAN OF FIVE DAYS HIGH AND LOW QUOTATIONS AS PUBLISHED IN



PLATT'S ASIA-PACIFIC/ARAB GULF MARKETSCAN (APAG) QUOTATIONS FOR GASOLINE 92 UNDER THE HEADING 'FOB ARAB GULF' CENTERED ON B/L DATE (IN CASE VESSEL TENDER NOR AT DISCHARGE PORT WITHIN 4 DAYS OF LAST DAY OF ALLOTTED DELIVERY LAYCAN) OR CENTERED ON RELEVANT B/L DATE AS SPECIFIED IN ABOVE (OTHER TERMS). IF THERE IS NO PUBLICATION OF PLATT'S UNDER THE HEADING 'FOB ARAB GULF' FOR GASOLINE 92 ON RELEVANT B/L DATE THEN TWO EFFECTIVE QUOTATIONS IMMEDIATELY BEFORE RELEVANT B/L DATE AND THREE EFFECTIVE QUOTATIONS AFTER RELEVANT B/L DATE SHALL APPLY, PLUS FIXED PREMIUM OF USD 11.599 PER BARREL.

ANY PUBLISHED CORRECTION TO ANY THE EFFECTIVE PLATS QUOTATIONS FOR THE ABOVE PRICING PERIOD SHALL BE AUTOMATICALLY APPLIED FOR PRICING, INVOICING AND PAYMENT PURPOSES. INVOICE QUANTITY SHALL BE BASIS LOAD PORT SHORE TANK (S) LOADED QUANTITY AS EVIDENCED IN THE BILL OF LADING OR ACTUAL OUTTURN QUANTITY AT DISCHARGE PORT WHICHEVER IS LOWER SAVE FOR FRAUD AND / OR MANIFEST ERROR' AFTER THE WORDING USD11.599 PER BARREL.

**PRICE CALCULATION AS PER THE PRICE CLAUSE IN THIS LC:**

MEAN OF FIVE DAYS HIGH AND LOW QUOTATIONS AS PUBLISHED IN PLATT'S ASIA-PACIFIC/ARAB GULF MARKETSCAN (APAG) QUOTATIONS FOR GASOLINE 92 UNDER THE HEADING 'FOB ARAB GULF' CENTERED ON B/L DATE

DATE	PRICE USD/BBL
11/05/2023	81.460
12/05/2023	78.870
15/05/2023	77.950
16/05/2023	79.110
17/05/2023	79.580

AVERAGE:79.394 USD/BBLS

PREMIUM: 11.599 USD/BBLS

**FINAL UNIT PRICE: 90.993 USD/BBLS**

**RECEIPTED QUANTITY AT THE PORT OF DELIVERY IN US BARRELS: 211'343 NET US BARRELS**

<b>FINAL CARGO AMOUNT:</b>	<b>USD 19'230 '733.60</b>
<b>Due date:</b>	<b>03 JULY 2023</b>
<b>PAYMENT TERMS</b>	<b>AT 30 CALENDAR DAYS FROM NOR AT DISCHARGE PORT (NOR DATE TO COUNT AS DAY 1)</b>

**Payment to be effected as follows:**

Favour:	SAHARA ENERGY RESOURCE LIMITED
Account No:	10.5157350.100 USD
IBAN:	CH7008629105157350000
With:	BCP GENEVA-SWITZERLAND
SWIFT:	BPCPCHGGXXX
Through correspondent bank:	BANK OF NEW YORK, NEW YORK -
Swift code:	IRVTUS3N





## Letter of Authority for signing Bill of Lading

Vessel:	KARIMATA	Date:	16-May-2023
C/P Date:	28-Apr-2023	Charterers:	PETROCHINA INTERNATIONAL (SINGAPORE) PTE. LTD.
Port:	Dalian, China	Voyage no:	034
To Mssrs:	GOLDEN FIELD SHIPPING AGENCY DALIAN CO., LTD		

Dear Sirs,

I Capt. Amit Kumar Dhankhar, Master of MT KARIMATA do hereby authorise ('Agent- GOLDEN FIELD SHIPPING AGENCY DALIAN CO., LTD') as follows:

1. To sign Bills of Lading for MOGAS 92 RON, Quantity 25154.885 MT AIR / 211343 US BBLS, loaded at Dalian, China on my behalf for the carriage of goods for this voyage, in accordance with all terms, conditions and exemptions of the governing Charter Party referred to above.
2. The Bills of Lading are to contain no reference to any underlying sales contract(s) or invoice values.
3. You will only issue and sign Bills of Lading which are strictly in accordance with the Mate's Receipts in that they must clearly and accurately state the cargo quantity and condition as noted in the Mate's Receipts and any cargo surveyor's report.
4. You will state next to your signature that you are signing 'As agent for the Master'.
5. You will provide, immediately after signing, a scanned copy (both sides) of each signed Bill of Lading to the ship and to the shipowner by e-mail at the operation@hafniabw.com
6. If the Bills of Lading contain any reference to the incorporation of Charterparty terms, then it is important that the details and date of the relevant Charterparty (either the Time Charter or Voyage Charter, as referred to above) be entered on the Bill of Lading.
7. This authority to issue and sign Bills of Lading may not be sub-delegated to any other party without the undersigned or shipowner's written consent. Your authority to issue and sign Bills of Lading is conditional upon full compliance with all the above instructions.

Name in block letters of Master: CAPT. AMIT KUMAR DHANKHAR



Master  
M/T KARIMATA





中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	KARIMATA
CARGO	MOGAS 92 RON
LOCATION	DALIAN, CHINA
DATE	10th-13th May., 2023

## MASTER'S RECEIPT FOR SEALED SAMPLES

"LOADING INSPECTION"

To: Master / Chief Officer

" KARIMATA "

Dear Sir,

Kindly acknowledge receipt of the following samples which were drawn throughout the "LOADING" operation at the above mentioned location. The samples are properly labeled, sealed and placed onboard under your care and to be passed over to the cargo consignee.

DESCRIPTION OF SAMPLES	QUANTITY	SEAL NUMBER
Shore Tank 858	2 x 4L	CCIC 21127501
Shore Tank 880	2 x 4L	CCIC 21127501
Shore Tank 885	2 x 4L	CCIC 21127502
Shore Tank 884	2 x 4L	CCIC 21127502
Shore Tank 883	2 x 4L	CCIC 21127503
Shore Tank 881	2 x 4L	CCIC 21127503
Shore Tank 858,880,885,884,883,880 Composite	2 x 4L	CCIC 21127504
Shore Line Sample	2 x 4L	CCIC 21127504
Ship's Tanks 1-6 W Composite (After Load)	2 x 4L	CCIC 21127505

Please acknowledge receipt of above samples by signing below. Thank you.



Master / Chief Officer



CCIC INSPECTOR



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	KARIMATA
CARGO	MOGAS 92 RON
LOCATION	DALIAN, CHINA
DATE	10th-13th May., 2023

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"LOADING INSPECTION"

To: Master / Chief Officer

KARIMATA

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Shore Tank 881	2 x 4L	CCIC 21127503
Shore Tank 858,880,885,884,883,880 Composite	2 x 4L	CCIC 21127504
Shore Line Sample	2 x 4L	CCIC 21127504
Ship's Tanks 1-6 W Composite (After Load)	2 x 4L	CCIC 21127505

Please acknowledge receipt of above samples by signing below. Thank you.



Master / Chief Officer



CCIC INSPECTOR



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	KARIMATA
CARGO	MOGAS 92 RON
LOCATION	DALIAN, CHINA
DATE	10th-13th May., 2023

## MASTER'S RECEIPT FOR SEALED SAMPLES

"LOADING INSPECTION"

To: Master / Chief Officer

" KARIMATA "

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Shore Line Sample	2 x 4L	CCIC 21127504
Ship's Tanks 1-6 W Composite (After Load)	2 x 4L	CCIC 21127505

Please acknowledge receipt of above samples by signing below. Thank you.

"ONLY FOR RECEIPT PURPOSE"

M.T. KARIMATA

M.T. KARIMATA



CHIEF OFFICER

Master / Chief Officer



CCIC INSPECTOR



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME : KARIMATA	CARGO : MOGAS 92 RON
LOCATION : DALIAN, CHINA	DATE : 10 May, 2023

THE MEASUREMENTS OF QUANTITY RECEIVED ON VESSEL'S EXPERIENCE FACTOR

"LOADING INSPECTION"

Voyage	Cargo	Port	Date	VESSEL TCV			Shore TCV	VCF Table Used	[Vessel TCV / Shore TCV] Ratio	Qual Voy? (Y/N)
				After Loading	O&Q	Loaded Quantity				
V033	PARAFFINIC NAPHTHA	DAS ISLAND	09 Apr, 2023	-----	-----	275,826.20	276,287.00	54B	0.99833	NO
V033	B220 NAPHTHA	SITRA	02 Apr, 2023	-----	-----	244,059.60	244,461.00	54B	0.99836	NO
V032	NAPHTHA A-180	YANBU	20 Feb, 2023	-----	-----	498,335.80	499,607.00	54B	0.99746	NO
V031	GASOIL	RUWAIS	16 Jan, 2023	-----	-----	532,073.00	532,105.00	54B	0.99994	YES
V030	GASOIL 500PPM	RABIGH	18 Dec, 2022	-----	-----	548,744.00	548,861.00	54B	0.99979	YES
V029	GASOIL 500PPM	RABIGH	23 Nov, 2022	-----	-----	481,519.00	481,868.00	54B	0.99928	YES
V028	JET A1	SIKKA	11 Sep, 2022	-----	-----	512,171.00	512,866.00	54B	0.99864	YES
V027	GAS OIL 500	YEOSU	07 Aug, 2022	-----	-----	532,700.00	532,770.00	54B	0.99987	YES
V026	NAPHTHA	RASTNURAH	28 Jun, 2022	-----	-----	500,165.00	498,994.00	54B	1.00235	NO
V025	GASOIL 500PPM + JET A1	YANBU	03 Jun, 2022	-----	-----	382,105.00	382,078.00	54B	1.00007	YES
V024	GASOIL 500PPM	RABIGH	14 Apr, 2022	-----	-----	483,273.00	483,765.00	54B	0.99888	YES
V023	GASOLINE 95	YANBU	29 Mar, 2022	-----	-----	497,218.00	498,545.00	54B	0.99734	YES
V022	JET A1	SIKKA	09 Feb, 2022	-----	-----	514,519.00	515,630.00	54B	0.99785	YES
V021	GASOLINE	ZHOUSHAN	16 Dec, 2021	-----	-----	473,551.00	473,914.00	54B	0.99923	YES
V020	JET FUEL	DAESAN	15 Oct, 2021	-----	-----	526,702.00	527,282.00	54B	0.99890	YES
V019	WHOLE NAPHTHA A-310	RASTNURAH	06 Sep, 2021	-----	-----	496,328.00	495,355.00	54B	1.00196	NO
V018	93 RON GASOLINE	MAILAO	14 Aug, 2021	-----	-----	261,483.00	261,991.00	54B	0.99806	YES
V017	MALAMPAYA CONDENSATE	MALAMPAYA	01 Aug, 2021	-----	-----	308,171.00	308,136.22	54B	1.00011	YES
V016	NAPHTHA	BEAUMONT	10 Jun, 2021	-----	-----	545,989.00	546,708.64	54B	0.99888	YES
V015	JET A1	SIKKA	10 Apr, 2021	-----	-----	546,439.00	548,044.00	54B	0.99707	YES
V014	JET A1	JUBAIL	23 Feb, 2021	-----	-----	317,314.00	317,238.00	54B	1.00024	YES
V014	JET A1	JUBAIL	21 Feb, 2021	-----	-----	195,204.00	195,380.00	54B	0.99910	YES
V013	HIGH DENSITY DIESEL	VADINAR	14 Jan, 2021	-----	-----	277,870.00	277,491.00	54B	1.00137	YES
V013	HIGH DENSITY DIESEL	VADINAR	13 Jan, 2021	-----	-----	226,101.00	227,049.00	54B	0.99582	NO
V012	MOGAS 91 RON LEADED	JINZHOU	21 Dec, 2020	-----	-----	294,596.00	294,910.30	54B	0.99893	YES
V011	WHOLE NAPHTHA A-310	RAS TANURA	15 Nov, 2020	-----	-----	544,389.00	548,681.00	54B	0.99218	NO
V010	PARAFFINIC NAPHTHA	RUWAIS	14 Oct, 2020	-----	-----	522,875.00	523,900.00	54B	0.99804	YES
				TOTAL	11,539,720.60	11,553,917.16				

Remarks:

- List last voyage first. Use same units for all entries. All entries to be in 5 decimal places.
- Calculate "Vessel TCV" by subtracting O&Q from "After Loading TCV"
- Use a minimum of ten (10) voyages out of which at least five (5) are qualified voyages.
- Exclude voyages where there are no shore measurements. E.g. Ship to ship transfers.
- Exclude voyages prior to structural modifications which affected the vessel's cargo capacity.
- Only voyages whose average TCV ratio fall within the tolerance established shall be qualified.

- Divide Total Qualified Vessel TCV by Total Qualified Shore TCV to obtain V.E.F.

**M.T. KARIMATA**  
  
**CHIEF OFFICER**

Master / Chief Officer

Average TCV Ratio	0.99877	
Lower (-0.003)	0.99577	
Upper (+0.003)	1.00177	
	V.E.F.	
Total Qualified Vessel TCV	8,754,516.00	
Total Qualified Shore TCV	8,763,483.16	

  
CCIC INSPECTOR



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME : KARIMATA	CARGO : MOGAS 92 RON
LOCATION : DALIAN, CHINA	DATE : 10 May, 2023

THE MEASUREMENTS OF QUANTITY RECEIVED ON VESSEL'S EXPERIENCE FACTOR

"LOADING INSPECTION"

Voyage	Cargo	Port	Date	VESSEL TCV			Shore TCV	VCF Table Used	(Vessel TCV / Shore TCV) Ratio	Qual Voy? (Y/N)
				After Loading	OBO	Loaded Quantity				
V033	PARAFFINIC NAPHTHA	DAS ISLAND	09 Apr, 2023	-----	-----	275,826.20	276,287.00	54B	0.99833	NO
V033	B220 NAPHTHA	SITRA	02 Apr, 2023	-----	-----	244,059.60	244,461.00	54B	0.99836	NO
V032	NAPHTHA A-180	YANBU	20 Feb, 2023	-----	-----	498,335.80	499,607.00	54B	0.99746	NO
V031	GASOIL	RUWAIS	16 Jan, 2023	-----	-----	532,073.00	532,105.00	54B	0.99994	YES
V030	GASOIL 500PPM	RABIGH	18 Dec, 2022	-----	-----	548,744.00	548,861.00	54B	0.99979	YES
V029	GASOIL 500PPM	RABIGH	23 Nov, 2022	-----	-----	481,519.00	481,868.00	54B	0.99928	YES
V028	JET A1	SIKKA	11 Sep, 2022	-----	-----	512,171.00	512,866.00	54B	0.99864	YES
V027	GAS OIL 500	YEOSU	07 Aug, 2022	-----	-----	532,700.00	532,770.00	54B	0.99987	YES
V026	NAPHTHA	RASTNURAH	28 Jun, 2022	-----	-----	500,165.00	498,994.00	54B	1.00235	NO
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V011	WHOLE NAPHTHA A-310	RAS TANURA	16 Nov, 2020	-----	-----	544,389.00	548,681.00	54B	0.99218	NO
V010	PARAFFINIC NAPHTHA	RUWAIS	14 Oct, 2020	-----	-----	622,875.00	523,900.00	54B	0.99804	YES
				TOTAL	11,539,720.60	11,553,917.16				

Remarks:

- List last voyage first. Use same units for all entries. All entries to be in 5 decimal places.
- Calculate "Vessel TCV" by subtracting OBO from "After Loading TCV"
- Use a minimum of ten (10) voyages out of which at least five (5) are qualified voyages.
- Exclude voyages where there are no shore measurements. E.g. Ship to ship transfers.
- Exclude voyages prior to structural modifications which affected the vessel's cargo capacity.
- Only voyages whose average TCV ratio fall within the tolerance established shall be qualified.

- Divide Total Qualified Vessel TCV by Total Qualified Shore TCV to obtain V.E.F.



Master / Chief Officer

Average TCV Ratio	0.99877
Lower (- 0.003 )	0.99577
Upper (+ 0.003 )	1.00177
V.E.F.	
Total Qualified Vessel TCV	8,754,516.00
Total Qualified Shore TCV	8,763,483.16
	0.9990 -0.10%



CCIC INSPECTOR



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	KARIMATA	CARGO	MOGAS 92 RON
LOCATION	DAIJAN, CHINA	DATE	10 May, 2023

THE MEASUREMENTS OF QUANTITY RECEIVED ON VESSEL'S EXPERIENCE FACTOR

"LOADING INSPECTION"

Voyage	Cargo	Port	Date	VESSEL TCV			Shore TCV	VCF Table Used	(Vessel TCV / Shore TCV) Ratio	Qual Voy? (Y/N)
				After Loading	OBQ	Loaded Quantity				
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V028	JET A1	SIKKA	11 Sep, 2022	-----	-----	512,171.00	512,866.00	54B	0.99864	YES
V027	GAS OIL 500	YEOSU	07 Aug, 2022	-----	-----	532,700.00	532,770.00	54B	0.99987	YES
V026	NAPHTHA	RASTNURAH	28 Jun, 2022	-----	-----	500,165.00	498,994.00	54B	1.00235	NO
V025	GASOIL 500PPM + JET A1	YANBU	03 Jun, 2022	-----	-----	382,105.00	382,078.00	54B	1.00007	YES
V024	GASOIL 500PPM	RABIGH	14 Apr, 2022	-----	-----	483,273.00	483,765.00	54B	0.99898	YES
V023	GASOLINE 95	YANBU	29 Mar, 2022	-----	-----	497,218.00	498,545.00	54B	0.99734	YES
V022	JET A1	SIKKA	09 Feb, 2022	-----	-----	514,519.00	515,630.00	54B	0.99785	YES
V021	GASOLINE	ZHOUSHAN	16 Dec, 2021	-----	-----	473,551.00	473,914.00	54B	0.99923	YES
V020	JET FUEL	DAESAN	15 Oct, 2021	-----	-----	526,702.00	527,282.00	54B	0.99890	YES
V019	WHOLE NAPHTHA A-310	RASTNURAH	06 Sep, 2021	-----	-----	496,328.00	495,355.00	54B	1.00195	NO
V018	93 RON GASOLINE	MAILIAO	14 Aug, 2021	-----	-----	261,483.00	261,991.00	54B	0.99806	YES
V017	MALAMPAYA CONDENSATE	MALAMPAYA	01 Aug, 2021	-----	-----	308,171.00	308,136.22	54B	1.00011	YES
V016	NAPHTHA	BEAUMONT	10 Jun, 2021	-----	-----	545,989.00	546,708.64	54B	0.99868	YES
V015	JET A1	SIKKA	10 Apr, 2021	-----	-----	546,439.00	548,044.00	54B	0.99707	YES
V014	JET A1	JUBAIL	23 Feb, 2021	-----	-----	317,314.00	317,238.00	54B	1.00024	YES
V014	JET A1	JUBAIL	21 Feb, 2021	-----	-----	195,204.00	195,380.00	54B	0.99910	YES
V013	HIGH DENSITY DIESEL	VADINAR	14 Jan, 2021	-----	-----	277,870.00	277,491.00	54B	1.00137	YES
V013	HIGH DENSITY DIESEL	VADINAR	13 Jan, 2021	-----	-----	226,101.00	227,049.00	54B	0.99582	NO
V012	MOGAS 91 RON LEADED	JINZHOU	21 Dec, 2020	-----	-----	294,596.00	294,910.30	54B	0.99893	YES
V011	WHOLE NAPHTHA A-310	RAS TANURA	15 Nov, 2020	-----	-----	544,389.00	548,681.00	54B	0.99218	NO
V010	PARAFFINIC NAPHTHA	RUWAIS	14 Oct, 2020	-----	-----	522,875.00	523,900.00	54B	0.99804	YES
			TOTAL	11,539,720.60		11,553,917.16				

Remarks:

- List last voyage first. Use same units for all entries. All entries to be in 5 decimal places.
- Calculate "Vessel TCV" by subtracting OBQ from "After Loading TCV"
- Use a minimum of ten (10) voyages out of which at least five (5) are qualified voyages.
- Exclude voyages where there are no shore measurements. E.g. Ship to ship transfers.
- Exclude voyages prior to structural modifications which affected the vessel's cargo capacity.
- Only voyages whose average TCV ratio fall within the tolerance established shall be qualified.

- Divide Total Qualified Vessel TCV by Total Qualified Shore TCV to obtain V.E.F.



Master / Chief Officer

Average TCV Ratio	0.99877
Lower (- 0.003 )	0.99577
Upper (+ 0.003 )	1.00177
V.E.F.	
Total Qualified Vessel TCV	8,754,516.00
Total Qualified Shore TCV	8,763,483.16



CCIC INSPECTOR



PRODUCTS QUALITY CERTIFICATE

Job No	: SG002304011084	Date Sampled	: 10-11/05/2023
Lab Reference No	: SG002304011084-01	Date Received	: 11/05/2023
Vessel Name	: KARIMATA	Date Tested	: 11/05/2023
Location	: DALIAN, CHINA	Date Reported	: 11/05/2023
Product	: MOGAS 92 RON		
Source	: Shore Tanks Composite		
Type of Sample	: Before Loading		

On testing, the following results were obtained :-

NO.	TEST ITEM	METHOD	UNIT	LIMIT	RESULT
1	Visual Colour	Visual	-	Un-dyed	Un-dyed
2	Odour	-	-	Marketable	Marketable
3	Appearance	Visual	-	Bright,Clear, and free from water and suspended impurities	Bright,Clear, and free from water and suspended impurities
4	Specific Gravity @15.6 °C(60°F)	ASTM D4052	kg/L	0.720-0.775	0.7505
5	Research Octane Number	ASTM D2699	-	Min 92.0	92.6
6	Distillation :	-	-	-	-
6.1	- 10 % Evaporated	ASTM D86	°C	Max 80	59.2
6.2	- 50 % Evaporated	ASTM D86	°C	Max 125	98.0
6.3	- 90 % Evaporated	ASTM D86	°C	Max 180	169.4
6.4	End Point	ASTM D86	°C	Max 205	189.5
6.5	- Residue	ASTM D86	Vol%	Max 2.0	1.0
7	Reid Vapour Pressure@37.8°C	ASTM D323	Kpa	Max 62	56.70
8	Total Sulfur Content	ASTM D4294	Wt%	Max 0.001	0.00038
9	Copper Strip Corrosion at 50 °C (122 °F)	ASTM D130	-	Max 1	1a
10	Existent Gum	ASTM D381	mg/100mL	Max 5.0	1.0
11	Induction Period	ASTM D525	minutes	Min 360	>500
12	Doctor Test	ASTM D4952	-	Negative	Negative
13	Total Oxygen	ASTM D4815	Wt%	Max 2.7	1.67
14	Methanol	ASTM D4815	Vol%	Max 3	<0.20
15	Ethanol	ASTM D4815	Vol%	Max 5	<0.20
16	Iso-Propyl Alcohol	ASTM D4815	Vol%	Report	<0.20
17	Iso-butyl Alcohol	ASTM D4815	Vol%	Report	<0.20
18	Tert-butyl Alcohol	ASTM D4815	Vol%	Report	<0.20
19	Ether (5 or more C atoms)	ASTM D4815	Vol%	Report	9.75
20	Other Oxygenates	ASTM D4815	Vol%	Report	<0.20
21	Aromatics	ASTM D1319	Vol%	Max 35	29.0
22	Olefins	ASTM D1319	Vol%	Max 18	11.7
23	Benzene Content	ASTM D5134	Vol%	Max 1.0	0.49
24	Lead Content	ASTM D3237	g/L	Max 0.005	< 0.0025
25	Manganese	ASTM D3831	mg/L	Max 2.0	<0.25
26	Iron	UOP-391	mg/L	No iron based Octane enhancing additive permitted	Not Detected

For and on behalf of  
CCIC Singapore Pte Ltd

Authorized Signature(S)



**PRODUCTS QUALITY CERTIFICATE**

Job No	: SG002304011084	Date Sampled	: 10-11/05/2023
Lab Reference No	: SG002304011084-01	Date Received	: 11/05/2023
Vessel Name	: KARIMATA	Date Tested	: 11/05/2023
Location	: DALIAN, CHINA	Date Reported	: 11/05/2023
Product	: MOGAS 92 RON		
Source	: Shore Tanks Composite		
Type of Sample	: Before Loading		

On testing, the following results were obtained :-

NO.	TEST ITEM	METHOD	UNIT	LIMIT	RESULT
1	Visual Colour	Visual	-	Un-dyed	Un-dyed
2	Odour	-	-	Marketable	Marketable
3	Appearance	Visual	-	Bright,Clear, and free from water and suspended impurities	Bright,Clear, and free from water and suspended impurities
4	Specific Gravity @15.6 °C(60°F)	ASTM D4052	kg/L	0.720-0.775	0.7505
5	Research Octane Number	ASTM D2699	-	Min 92.0	92.6
6	Distillation :	-	-	-	-
6.1	- 10 % Evaporated	ASTM D86	°C	Max 80	59.2
6.2	- 50 % Evaporated	ASTM D86	°C	Max 125	98.0
6.3	- 90 % Evaporated	ASTM D86	°C	Max 180	169.4
6.4	End Point	ASTM D86	°C	Max 205	189.5
6.5	- Residue	ASTM D86	Vol%	Max 2.0	1.0
7	Reid Vapour Pressure@37.8°C	ASTM D323	Kpa	Max 62	56.70
8	Total Sulfur Content	ASTM D4294	Wt%	Max 0.001	0.00038
9	Copper Strip Corrosion at 50 °C (122 °F)	ASTM D130	-	Max 1	1a
10	Existent Gum	ASTM D381	mg/100mL	Max 5.0	1.0
11	Induction Period	ASTM D525	minutes	Min 360	>500
12	Doctor Test	ASTM D4952	-	Negative	Negative
13	Total Oxygen	ASTM D4815	Wt%	Max 2.7	1.67
14	Methanol	ASTM D4815	Vol%	Max 3	<0.20
15	Ethanol	ASTM D4815	Vol%	Max 5	<0.20
16	Iso-Propyl Alcohol	ASTM D4815	Vol%	Report	<0.20
17	Iso-butyl Alcohol	ASTM D4815	Vol%	Report	<0.20
18	Tert-butyl Alcohol	ASTM D4815	Vol%	Report	<0.20
19	Ether (5 or more C atoms)	ASTM D4815	Vol%	Report	9.75
20	Other Oxygenates	ASTM D4815	Vol%	Report	<0.20
21	Aromatics	ASTM D1319	Vol%	Max 35	29.0
22	Olefins	ASTM D1319	Vol%	Max 18	11.7
23	Benzene Content	ASTM D5134	Vol%	Max 1.0	0.49
24	Lead Content	ASTM D3237	g/L	Max 0.005	< 0.0025
25	Manganese	ASTM D3831	mg/L	Max 2.0	<0.25
26	Iron	UOP-391	mg/L	No iron based Octane enhancing additive permitted	Not Detected

For and on behalf of  
**CCIC Singapore Pte Ltd**

Authorized Signature(S)



**PRODUCTS QUALITY CERTIFICATE**

Job No	: SG002304011084	Date Sampled	: 10-11/05/2023
Lab Reference No	: SG002304011084-01	Date Received	: 11/05/2023
Vessel Name	: KARIMATA	Date Tested	: 11/05/2023
Location	: DALIAN, CHINA	Date Reported	: 11/05/2023
Product	: MOGAS 92 RON		
Source	: Shore Tanks Composite		
Type of Sample	: Before Loading		

On testing, the following results were obtained :-

NO.	TEST ITEM	METHOD	UNIT	LIMIT	RESULT
1	Visual Colour	Visual	-	Un-dyed	Un-dyed
2	Odour	-	-	Marketable	Marketable
3	Appearance	Visual	-	Bright,Clear, and free from water and suspended impurities	Bright,Clear, and free from water and suspended impurities
4	Specific Gravity @15.6 °C(60°F)	ASTM D4052	kg/L	0.720-0.775	0.7505
5	Research Octane Number	ASTM D2699	-	Min 92.0	92.6
6	Distillation :	-	-	-	-
6.1	- 10 % Evaporated	ASTM D86	°C	Max 80	59.2
6.2	- 50 % Evaporated	ASTM D86	°C	Max 125	98.0
6.3	- 90 % Evaporated	ASTM D86	°C	Max 180	169.4
6.4	End Point	ASTM D86	°C	Max 205	189.5
6.5	- Residue	ASTM D86	Vol%	Max 2.0	1.0
7	Reid Vapour Pressure@37.8°C	ASTM D323	Kpa	Max 62	56.70
8	Total Sulfur Content	ASTM D4294	Wt%	Max 0.001	0.00038
9	Copper Strip Corrosion at 50 °C (122 °F)	ASTM D130	-	Max 1	1a
10	Existent Gum	ASTM D381	mg/100mL	Max 5.0	1.0
11	Induction Period	ASTM D525	minutes	Min 360	>500
12	Doctor Test	ASTM D4952	-	Negative	Negative
13	Total Oxygen	ASTM D4815	Wt%	Max 2.7	1.67
14	Methanol	ASTM D4815	Vol%	Max 3	<0.20
15	Ethanol	ASTM D4815	Vol%	Max 5	<0.20
16	Iso-Propyl Alcohol	ASTM D4815	Vol%	Report	<0.20
17	Iso-butyl Alcohol	ASTM D4815	Vol%	Report	<0.20
18	Tert-butyl Alcohol	ASTM D4815	Vol%	Report	<0.20
19	Ether (5 or more C atoms)	ASTM D4815	Vol%	Report	9.75
20	Other Oxygenates	ASTM D4815	Vol%	Report	<0.20
21	Aromatics	ASTM D1319	Vol%	Max 35	29.0
22	Olefins	ASTM D1319	Vol%	Max 18	11.7
23	Benzene Content	ASTM D5134	Vol%	Max 1.0	0.49
24	Lead Content	ASTM D3237	g/L	Max 0.005	< 0.0025
25	Manganese	ASTM D3831	mg/L	Max 2.0	<0.25
26	Iron	UOP-391	mg/L	No iron based Octane enhancing additive permitted	Not Detected

For and on behalf of  
CCIC Singapore Pte Ltd

Authorized Signature(S)



中国检验认证集团

CHINA CERTIFICATION &amp; INSPECTION GROUP

VESSEL NAME :	KARIMATA
CARGO :	MOGAS 92 RON
LOCATION :	DALIAN, CHINA
DATE :	10th-13th May., 2023

## PRODUCTS QUANTITY CERTIFICATE

"LOADING INSPECTION"

We, the undersigned independent surveyor, do hereby declare that the quantity c MOGAS 92 RON

delivered by the above mentioned Installation amounts to:

CBM AT 15 DEG C	33,579.290
US BBLS	211,343
LONG TON	24,758.746
MT AIR	25,154.885
MT VAC	25,191.822
BILL OF LADING DATED	13.05.2023

PORT OF KEAMARI, KARACHI PAKISTAN/PORT  
QASIM(FOTCO) KARACHI PAKISTAN

DESTINATION

## Remarks:

1. Bill of lading quantity determined by:  Shore tank manual measurement  
 Shore tank approved auto guages  
 Approved shore meter reading
  
2. Bill of lading quantity computations:  Computer aided  
 Manual calculations


Authorized Signature (S)



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	: KARIMATA
CARGO	: MOGAS 92 RON
LOCATION	: DALIAN, CHINA
DATE	: 10th-13th May., 2023

### SHORE TANK MEASUREMENTS BEFORE AND AFTER LOADING

"LOADING INSPECTION"

DATA	UNITS	TANK NO -	883	TANK NO -	881
		Before	After	Before	After
Date		11.05.2023	12.05.2023	12.05.2023	13.05.2023
Time		23:30	22:00	10:30	1:30
Gauge	mm/ft-ins	12570	3355	10031	3172
Free Water Gauge	mm/ft-ins	NIL	NIL	NIL	NIL
Tank Gauged Volume	m³/Bbls	16,365.682	4,472.288	13,063.409	4,221.709
Floating Roof Correction	m³/Bbls	110.589	110.556	105.450	105.419
Tank Shell Expansion Factor		1.00008	1.00007	1.00012	1.00011
Total Observed Volume	m³/Bbls	16,255.093	4,361.732	12,957.959	4,116.290
Free Water Volume	m³/Bbls	0.000	0.000	0.000	0.000
Line Quantity	m³/Bbls	0.000	0.000	0.000	0.000
Gross Observed Volume	m³/Bbls	16,256.393	4,362.037	12,959.514	4,116.743
Temperature	°C / °F	23.2	23.0	24.8	24.6
V.C.F (Table: 54B )		0.99007	0.99037	0.98821	0.98851
Gross Standard Volume (15°C / 60°F)	m³/Bbls	16,095.471	4,319.526	12,806.968	4,069.194
Density @ 15°C / API @ 60°F		0.7507	0.7507	0.7485	0.7485
W.C.F (Table: 56 )		0.7496	0.7496	0.7474	0.7474
Metric Tons In Vac		12,082.870	3,242.668	9,586.016	3,045.792
Metric Tons In Air		12,065.165	3,237.917	9,571.928	3,041.316
Long Tons		11,874.656	3,186.790	9,420.787	2,993.294
Bbls @ 60°F		101,305	27,187	80,607	25,612

Total Quantity Received	883	881
Gross Observed Volume ( m³ / Bbls-)	11,894.356	8,842.771
Gross Standard Volume ( m³ / liters @ 15°C )	11,775.945	8,737.774
Gross Standard Volume ( Bbls / Gallon @ 60°F )	74,118.00	54,995.00
Metric Tons In Vac	8,840.202	6,540.224
Metric Tons In Air	8,827.248	6,530.612
Long Tons	8,687.866	6,427.493

#### Remarks:

Shore lines were packed before and after loading unless otherwise stated.

The above calculations were done independently.



Authorized Signature (S)



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	: KARIMATA
CARGO	: MOGAS 92 RON
LOCATION	: DALIAN, CHINA
DATE	: 10th-13th May., 2023

### SHORE TANK MEASUREMENTS BEFORE AND AFTER LOADING

"LOADING INSPECTION"

DATA	UNITS	TANK NO -	885	TANK NO -	858
		Before	After	Before	After
Date		10.05.2023	11.05.2023	11.05.2023	11.05.2023
Time		22:30	14:00	4:30	23:00
Gauge	mm/ft-ins	12526	3374	12389	2838
Free Water Gauge	mm/ft-ins	NIL	NIL	NIL	NIL
Tank Gauged Volume	m³/Bbls	16,191.158	4,400.684	16,038.232	3,731.812
Floating Roof Correction	m³/Bbls	110.058	110.691	118.263	118.015
Tank Shell Expansion Factor		1.00005	1.00006	1.00002	0.99998
Total Observed Volume	m³/Bbls	16,081.100	4,289.993	15,919.969	3,613.797
Free Water Volume	m³/Bbls	0.000	0.000	0.000	0.000
Line Quantity	m³/Bbls	0.000	0.000	0.000	0.000
Gross Observed Volume	m³/Bbls	16,081.904	4,290.250	15,920.287	3,613.725
Temperature	°C / °F	22.2	22.5	21.0	19.2
V.C.F (Table: 54B )		0.99133	0.99103	0.99277	0.99488
Gross Standard Volume (15°C / -60°F)	m³/Bbls	15,942.367	4,251.873	15,805.521	3,594.886
Density @ 15°C / API @ 60°F		0.7534	0.7534	0.7495	0.7495
W.C.F (Table: 56 )		0.7523	0.7523	0.7484	0.7484
Metric Tons In Vac		12,010.979	3,203.361	11,846.238	2,694.367
Metric Tons In Air		11,993.443	3,198.684	11,828.852	2,690.413
Long Tons		11,804.603	3,147.577	11,642.574	2,647.431
Bbls @ 60°F		100,336	26,765	99,480	22,626

Total Quantity Received	885	858
Gross Observed Volume ( m³ / Bbls- )	11,791.654	12,306.562
Gross Standard Volume ( m³ / liters @ 15°C )	11,690.494	12,210.635
Gross Standard Volume ( Bbls / Gallon @ 60°F )	73,571.000	76,854.000
Metric Tons In Vac	8,807.618	9,151.871
Metric Tons In Air	8,794.759	9,138.439
Long Tons	8,657.026	8,995.143

#### Remarks:

Shore lines were packed before and after loading unless otherwise stated.

The above calculations were done independently.



Authorized Signature (S)



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	: KARIMATA
CARGO	: MOGAS 92 RON
LOCATION	: DALIAN, CHINA
DATE	: 10th-13th May., 2023

### SHORE TANK MEASUREMENTS BEFORE AND AFTER LOADING

"LOADING INSPECTION"

DATA	UNITS	TANK NO - 884		TANK NO - 880	
		Before	After	Before	After
Date		11.05.2023	12.05.2023	11.05.2023	12.05.2023
Time		8:30	8:00	18:30	14:00
Gauge	mm/ft-ins	12462	3416	12214	2869
Free Water Gauge	mm/ft-ins	NIL	NIL	NIL	NIL
Tank Gauged Volume	m³/Bbls	16,147.921	4,471.657	16,032.924	3,980.354
Floating Roof Correction	m³/Bbls	110.397	110.364	105.391	105.391
Tank Shell Expansion Factor		1.00012	1.00011	1.00006	1.00006
Total Observed Volume	m³/Bbls	16,037.524	4,361.293	15,927.533	3,874.963
Free Water Volume	m³/Bbls	0.000	0.000	0.000	0.000
Line Quantity	m³/Bbls	0.000	0.000	0.000	0.000
Gross Observed Volume	m³/Bbls	16,039.449	4,361.773	15,928.489	3,875.195
Temperature	°C / °F	23.2	23.0	22.4	22.5
V.C.F (Table: 54B )		0.99010	0.99040	0.99091	0.99091
Gross Standard Volume (15°C / 60°F)	m³/Bbls	15,880.806	4,319.751	15,783.699	3,839.973
Density @ 15°C / API @ 60°F		0.7520	0.7520	0.7469	0.7469
W.C.F (Table: 56 )		0.7509	0.7509	0.7458	0.7458
Metric Tons In Vac		11,942.366	3,248.453	11,788.845	2,868.076
Metric Tons In Air		11,924.897	3,243.701	11,771.483	2,863.852
Long Tons		11,736.603	3,192.483	11,585.611	2,818.632
Bbls @ 60°F		99,954	27,189	99,343	24,169

Total Quantity Received	884	880
Gross Observed Volume ( m³ / Bbls )	11,677.676	12,053.294
Gross Standard Volume ( m³ / Liters @ 15°C )	11,561.055	11,943.726
Gross Standard Volume ( Bbls / Gallon @ 60°F )	72,765.000	75,174.000
Metric Tons In Vac	8,693.913	8,920.769
Metric Tons In Air	8,681.196	8,907.631
Long Tons	8,544.120	8,766.979

#### Remarks:

Shore lines were packed before and after loading unless otherwise stated.

The above calculations were done independently.




Authorized Signature (S)



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	: KARIMATA
CARGO	: MOGAS 92 RON
LOCATION	: DALIAN, CHINA
DATE	: 10th-13th May., 2023

### SHORE TANK MEASUREMENTS BEFORE AND AFTER LOADING

"LOADING INSPECTION"

DATA	UNITS	TANK NO - 883		TANK NO - 881	
		Before	After	Before	After
Date		11.05.2023	12.05.2023	12.05.2023	13.05.2023
Time		23:30	22:00	10:30	1:30
Gauge	mm/ft-ins	12570	3355	10031	3172
Free Water Gauge	mm/ft-ins	NIL	NIL	NIL	NIL
Tank Gauged Volume	m³/Bbls	16,365.682	4,472.288	13,063.409	4,221.709
Floating Roof Correction	m³/Bbls	110.589	110.556	105.450	105.419
Tank Shell Expansion Factor		1.00008	1.00007	1.00012	1.00011
Total Observed Volume	m³/Bbls	16,255.093	4,361.732	12,957.959	4,116.290
Free Water Volume	m³/Bbls	0.000	0.000	0.000	0.000
Line Quantity	m³/Bbls	0.000	0.000	0.000	0.000
Gross Observed Volume	m³/Bbls	16,256.393	4,362.037	12,959.514	4,116.743
Temperature	°C / °F	23.2	23.0	24.8	24.6
V.C.F (Table: 54B )		0.99007	0.99037	0.98821	0.98851
Gross Standard Volume (15°C / API @-60°F)	m³/Bbls	16,095.471	4,319.526	12,806.968	4,069.194
Density @ 15°C / API @-60°F		0.7507	0.7507	0.7485	0.7485
W.C.F (Table: 56 )		0.7496	0.7496	0.7474	0.7474
Metric Tons In Vac		12,082.870	3,242.668	9,586.016	3,045.792
Metric Tons In Air		12,065.165	3,237.917	9,571.928	3,041.316
Long Tons		11,874.656	3,186.790	9,420.787	2,993.294
Bbls @ 60°F		101,305	27,187	80,607	25,612

Total Quantity Received	883	881
Gross Observed Volume ( m³ / Bbls )	11,894.356	8,842.771
Gross Standard Volume ( m³ / liters @ 15°C )	11,775.945	8,737.774
Gross Standard Volume ( Bbls / Gallon @ 60°F )	74,118.00	54,995.00
Metric Tons In Vac	8,840.202	6,540.224
Metric Tons In Air	8,827.248	6,530.612
Long Tons	8,687.866	6,427.493

#### Remarks:

Shore lines were packed before and after loading unless otherwise stated.

The above calculations were done independently.




Authorized Signature (S)



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	: KARIMATA
CARGO	: MOGAS 92 RON
LOCATION	: DALIAN, CHINA
DATE	: 10th-13th May., 2023

### SHORE TANK MEASUREMENTS BEFORE AND AFTER LOADING

"LOADING INSPECTION"

DATA	UNITS	TANK NO -	885	TANK NO -	858
		Before	After	Before	After
Date		10.05.2023	11.05.2023	11.05.2023	11.05.2023
Time		22:30	14:00	4:30	23:00
Gauge	mm/ft-ins	12526	3374	12389	2838
Free Water Gauge	mm/ft-ins	NIL	NIL	NIL	NIL
Tank Gauged Volume	m³/Bbls	16,191.158	4,400.684	16,038.232	3,731.812
Floating Roof Correction	m³/Bbls	110.058	110.691	118.263	118.015
Tank Shell Expansion Factor		1.00005	1.00006	1.00002	0.99998
Total Observed Volume	m³/Bbls	16,081.100	4,289.993	15,919.969	3,613.797
Free Water Volume	m³/Bbls	0.000	0.000	0.000	0.000
Line Quantity	m³/Bbls	0.000	0.000	0.000	0.000
Gross Observed Volume	m³/Bbls	16,081.904	4,290.250	15,920.287	3,613.725
Temperature	°C / °F	22.2	22.5	21.0	19.2
V.C.F (Table: 54B )		0.99133	0.99103	0.99277	0.99488
Gross Standard Volume (15°C / -60°F)	m³/Bbls	15,942.367	4,251.873	15,805.521	3,594.886
Density @ 15°C / API @ 60°F		0.7534	0.7534	0.7495	0.7495
W.C.F (Table: 56 )		0.7523	0.7523	0.7484	0.7484
Metric Tons In Vac		12,010.979	3,203.361	11,846.238	2,694.367
Metric Tons In Air		11,993.443	3,198.684	11,828.852	2,690.413
Long Tons		11,804.603	3,147.577	11,642.574	2,647.431
Bbls @ 60°F		100,336	26,765	99,480	22,626

Total Quantity Received	885	858
Gross Observed Volume ( m³ / Bbls )	11,791.654	12,306.562
Gross Standard Volume ( m³ / liters @ 15°C )	11,690.494	12,210.635
Gross Standard Volume ( Bbls / Gallon @ 60°F )	73,571.000	76,854.000
Metric Tons In Vac	8,807.618	9,151.871
Metric Tons In Air	8,794.759	9,138.439
Long Tons	8,657.026	8,995.143

#### Remarks:

Shore lines were packed before and after loading unless otherwise stated.

The above calculations were done independently.



Authorized Signature (S)



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	: KARIMATA
CARGO	: MOGAS 92 RON
LOCATION	: DALIAN, CHINA
DATE	: 10th-13th May., 2023

### SHORE TANK MEASUREMENTS BEFORE AND AFTER LOADING

"LOADING INSPECTION"

DATA	UNITS	TANK NO - 884		TANK NO - 880	
		Before	After	Before	After
Date		11.05.2023	12.05.2023	11.05.2023	12.05.2023
Time		8:30	8:00	18:30	14:00
Gauge	mm/ft-ins	12462	3416	12214	2869
Free Water Gauge	mm/ft-ins	NIL	NIL	NIL	NIL
Tank Gauged Volume	m³/Bbls	16,147.921	4,471.657	16,032.924	3,980.354
Floating Roof Correction	m³/Bbls	110.397	110.364	105.391	105.391
Tank Shell Expansion Factor		1.00012	1.00011	1.00006	1.00006
Total Observed Volume	m³/Bbls	16,037.524	4,361.293	15,927.533	3,874.963
Free Water Volume	m³/Bbls	0.000	0.000	0.000	0.000
Line Quantity	m³/Bbls	0.000	0.000	0.000	0.000
Gross Observed Volume	m³/Bbls	16,039.449	4,361.773	15,928.489	3,875.195
Temperature	°C / °F	23.2	23.0	22.4	22.5
V.C.F (Table: 54B)		0.99010	0.99040	0.99091	0.99091
Gross Standard Volume (15°C / 60°F)	m³/Bbls	15,880.806	4,319.751	15,783.699	3,839.973
Density @ 15°C / API @ 60°F		0.7520	0.7520	0.7469	0.7469
W.C.F (Table: 56)		0.7509	0.7509	0.7458	0.7458
Metric Tons In Vac		11,942.366	3,248.453	11,788.845	2,868.076
Metric Tons In Air		11,924.897	3,243.701	11,771.483	2,863.852
Long Tons		11,736.603	3,192.483	11,585.611	2,818.632
Bbls @ 60°F		99,954	27,189	99,343	24,169

Total Quantity Received	884	880
Gross Observed Volume ( m³ / Bbls - )	11,677.676	12,053.294
Gross Standard Volume ( m³ / Liters @ 15°C )	11,561.055	11,943.726
Gross Standard Volume ( Bbls / Gallon @ 60°F )	72,765.000	75,174.000
Metric Tons In Vac	8,693.913	8,920.769
Metric Tons In Air	8,681.196	8,907.631
Long Tons	8,544.120	8,766.979

#### Remarks:

Shore lines were packed before and after loading unless otherwise stated.

The above calculations were done independently.

hongliao



Authorized Signature (S)



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	:	KARIMATA
CARGO	:	MOGAS 92 RON
LOCATION	:	DALIAN, CHINA
DATE	:	10th-13th May., 2023

### SHORE TANK MEASUREMENTS BEFORE AND AFTER LOADING

"LOADING INSPECTION"

DATA	UNITS	TANK NO - 883		TANK NO - 881	
		Before	After	Before	After
Date		11.05.2023	12.05.2023	12.05.2023	13.05.2023
Time		23:30	22:00	10:30	1:30
Gauge	mm/ft-ins	12570	3355	10031	3172
Free Water Gauge	mm/ft-ins	NIL	NIL	NIL	NIL
Tank Gauged Volume	m³/Bbls	16,365.682	4,472.288	13,063.409	4,221.709
Floating Roof Correction	m³/Bbls	110.589	110.556	105.450	105.419
Tank Shell Expansion Factor		1.00008	1.00007	1.00012	1.00011
Total Observed Volume	m³/Bbls	16,255.093	4,361.732	12,957.959	4,116.290
Free Water Volume	m³/Bbls	0.000	0.000	0.000	0.000
Line Quantity	m³/Bbls	0.000	0.000	0.000	0.000
Gross Observed Volume	m³/Bbls	16,256.393	4,362.037	12,959.514	4,116.743
Temperature	°C / °F	23.2	23.0	24.8	24.6
V.C.F (Table: 54B )		0.99007	0.99037	0.98821	0.98851
Gross Standard Volume (15°C / API @ 60°F)	m³/Bbls	16,095.471	4,319.526	12,806.968	4,069.194
Density @ 15°C / API @ 60°F		0.7507	0.7507	0.7485	0.7485
W.C.F (Table: 56 )		0.7496	0.7496	0.7474	0.7474
Metric Tons In Vac		12,082.870	3,242.668	9,586.016	3,045.792
Metric Tons In Air		12,065.165	3,237.917	9,571.928	3,041.316
Long Tons		11,874.656	3,186.790	9,420.787	2,993.294
Bbls @ 60°F		101,305	27,187	80,607	25,612

Total Quantity Received	883	881
Gross Observed Volume ( m³ / Bbls )	11,894.356	8,842.771
Gross Standard Volume ( m³ / liters @ 15°C )	11,775.945	8,737.774
Gross Standard Volume ( Bbls / Gallon @ 60°F )	74,118.00	54,995.00
Metric Tons In Vac	8,840.202	6,540.224
Metric Tons In Air	8,827.248	6,530.612
Long Tons	8,687.866	6,427.493

#### Remarks:

Shore lines were packed before and after loading unless otherwise stated.

The above calculations were done independently.




Authorized Signature (S)



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME :	KARIMATA
CARGO :	MOGAS 92 RON
LOCATION :	DALIAN, CHINA
DATE :	10 May, 2023

## TANKER CLEANLINESS CERTIFICATE

"LOADING INSPECTION"

Nominated Tanks	Last Cargo	Second Last	Third Last	Nominated Cargo
1W, 3W & 4W	B220 NAPHTHA	NAPHTHA A-180	GASOIL (10 PPM)	MOGAS 92 RON
2W, 5W & 6W	PARAFFINIC NAPHTHA	NAPHTHA A-180	GASOIL (10 PPM)	MOGAS 92 RON

### Tank coatings as declared by the Chief Officer:

Tank No.	Coating
ALL	
NOMINATED	Epoxy
TANKS	

### Specify Condition of Tanks:

Non-inerted       Inerted by \_\_\_\_\_ IGG  
 \_\_\_\_\_ (Vapour)

### Methods used for tank cleaning:

Tank cleaning methods was provided by Chief Officer

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In line with our procedures, we consulted with the Chief Officer to carry out a tank inspection prior to vessel loading.

We were informed that tanks:-

- were GAS FREE AND SAFE FOR ENTRY, therefore, a visual in tank inspection was carried out.  
 were NOT GAS FREE AND THEREFORE UNSAFE FOR ENTRY. Our inspection was limited to visual inspection from deck opening and manually sounding for residues on tank bottoms by vessel closed system equipment.

From the above data supplied by the vessel's Master/Chief Officer and findings from the subsequent inspection, we formed the opinion that the nominated vessel tanks are:-

- Ready to receive the nominated cargo     Not ready to receive the nominated cargo  
 Well drained of previous cargo     Others: \_\_\_\_\_

The following sea chest valves were sealed with CCIC seals.

### Draft :

Port	Center	Starboard	Fwd	5.50
/	/	/	Aft	7.50

**NOTE:** The above inspection did not include condition of vessel's pumps, strainers, pipelines and manifolds as these cannot be checked by visual inspection. In view of limited visual inspection accessibilities the ship's management is solely responsible for the cleanliness and serviceability of pumps and lines. We assume no responsibility for the suitability and condition of the tank coatings and effectiveness of the declared tank cleaning methods. It also does not dissolve or exempt the vessel's responsibilities under the contractual terms and/or trade procedures or requirements regarding the suitability of the vessel to load the designated cargo(es).

TANK INSPECTION COMPLETED

DATE	TIME
10.05.23	2030-2118

M.T. KARIMATA  
  
CHIEF OFFICER

Master / Chief Officer



CCIC INSPECTOR



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	:	KARIMATA
CARGO	:	MOGAS 92 RON
LOCATION	:	DALIAN, CHINA
DATE	:	10 May, 2023

## TANKER CLEANLINESS CERTIFICATE

"LOADING INSPECTION"

Nominated Tanks	Last Cargo	Second Last	Third Last	Nominated Cargo
1W, 3W & 4W	B220 NAPHTHA	NAPHTHA A-180	GASOIL (10 PPM)	MOGAS 92 RON
2W, 5W & 6W	PARAFFINIC NAPHTHA	NAPHTHA A-180	GASOIL (10 PPM)	MOGAS 92 RON

### Tank coatings as declared by the Chief Officer:

Tank No.	Coating
ALL	
NOMINATED	Epoxy
TANKS	

### Specify Condition of Tanks:

Non-inerted       Inerted by \_\_\_\_\_ IGG  
 \_\_\_\_\_ (Vapour)

### Methods used for tank cleaning:

Tank cleaning methods was provided by Chief Officer

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In line with our procedures, we consulted with the Chief Officer to carry out a tank inspection prior to vessel loading.

We were informed that tanks:-

- were GAS FREE AND SAFE FOR ENTRY, therefore, a visual in tank inspection was carried out.
- were NOT GAS FREE AND THEREFORE UNSAFE FOR ENTRY. Our inspection was limited to visual inspection from deck opening and manually sounding for residues on tank bottoms by vessel closed system equipment.

From the above data supplied by the vessel's Master/Chief Officer and findings from the subsequent inspection, we formed the opinion that the nominated vessel tanks are:-

- Ready to receive the nominated cargo       Not ready to receive the nominated cargo
- Well drained of previous cargo       Others: \_\_\_\_\_

The following sea chest valves were sealed with CCIC seals.

### Draft :

Port	Center	Starboard	Fwd	5.50
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TANK INSPECTION COMPLETED

DATE	TIME
10.05.23	2030-2118

M.T. KARIMATA  
  
CHIEF OFFICER

Master / Chief Officer

CCIC INSPECTOR



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	: KARIMATA
CARGO	: MOGAS 92 RON
LOCATION	: DALIAN, CHINA
DATE	: 10 May, 2023

## TANKER CLEANLINESS CERTIFICATE

"LOADING INSPECTION"

Nominated Tanks	Last Cargo	Second Last	Third Last	Nominated Cargo
1W, 3W & 4W	B220 NAPHTHA	NAPHTHA A-180	GASOIL (10 PPM)	MOGAS 92 RON
2W, 5W & 6W	PARAFFINIC NAPHTHA	NAPHTHA A-180	GASOIL (10 PPM)	MOGAS 92 RON

### Tank coatings as declared by the Chief Officer:

Tank No.	Coating
ALL	
NOMINATED	Epoxy
TANKS	

### Specify Condition of Tanks:

Non-inerted       Inerted by \_\_\_\_\_ IGG

\_\_\_\_\_ (Vapour)

### Methods used for tank cleaning:

Tank cleaning methods was provided by Chief Officer

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In line with our procedures, we consulted with the Chief Officer to carry out a tank inspection prior to vessel loading.

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- were GAS FREE AND SAFE FOR ENTRY, therefore, a visual in tank inspection was carried out.
- were NOT GAS FREE AND THEREFORE UNSAFE FOR ENTRY. Our inspection was limited to visual inspection from deck opening and manually sounding for residues on tank bottoms by vessel closed system equipment.

From the above data supplied by the vessel's Master/Chief Officer and findings from the subsequent inspection, we formed the opinion that the nominated vessel tanks are:-

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Ready to receive the nominated cargo | <input type="checkbox"/> Not ready to receive the nominated cargo |
| <input checked="" type="checkbox"/> Well drained of previous cargo       | <input type="checkbox"/> Others: _____                            |

The following sea chest valves were sealed with CCIC seals.

### Draft :

Port	Center	Starboard	Fwd	5.50
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TANK INSPECTION COMPLETED

DATE	TIME
10.05.23	2030-2118

M.T. KARIMATA  
  
CHIEF OFFICER

Master / Chief Officer

CCIC INSPECTOR



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	KARIMATA
CARGO	MOGAS 92 RON
LOCATION	DALIAN, CHINA
DATE	10th-13th May., 2023

## TIME SHEET

"LOADING INSPECTION"

EVENTS	DATE	TIME
Vessel Arrived	10.05.23	1454
Notice of Readiness Tendered	10.05.23	1454
Notice of Readiness Accepted	10.05.23	2118
Pilot on Board for Berthing	10.05.23	1536
Completed Shifting to Berth (First Line Ashore)	10.05.23	1806
Vessel All Fast at Berth: Ganshen No.4,Dalian,China	10.05.23	1942
Gangway Down / Surveyors Bearded at Anchorage	10.05.23	1954
Free Pratique Granted	10.05.23	2025
Commenced Ullaging / Sampling / Tank Inspection	10.05.23	2030
Completed Ullaging / Sampling / Tank Inspection	10.05.23	2118
Arms / Hoses Connected ( 1 × 16" )	10.05.23	2318
Commenced Loading	10.05.23	2342
Completed Loading	13.05.23	0100
Arms / Hoses Disconnected	13.05.23	0142
Commenced Ullaging / Sampling	13.05.23	0100
Completed Ullaging / Sampling	13.05.23	0148
Cargo Documentation / Quantity Completed	13.05.23	0300
Pilot Scheduled for Unberthing	13.05.23	0430

STOPPAGES / DELAYS / OTHER ACTIVITIES	FROM	TO
N/A		

Refer to Vessel SOF



Master / Chief Officer

"ONLY FOR RECEIPT PURPOSE"

M.T. KARIMATA



CCIC INSPECTOR



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	KARIMATA
CARGO	MOGAS 92 RON
LOCATION	DALIAN, CHINA
DATE	10th-13th May., 2023

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"LOADING INSPECTION"

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Cargo Documentation / Quantity Completed	13.05.23	0300
Pilot Scheduled for Unberthing	13.05.23	0430

STOPPAGES / DELAYS / OTHER ACTIVITIES	FROM	TO
N/A		

Refer to Vessel SOF



Master / Chief Officer

"ONLY FOR RECEIPT PURPOSE"  
M.T. KARIMATA



CCIC INSPECTOR



中国检验认证集团  
CHINA CERTIFICATION & INSPECTION GROUP

VESSEL NAME	KARIMATA
CARGO	MOGAS 92 RON
LOCATION	DALIAN, CHINA
DATE	10th-13th May., 2023

## TIME SHEET

"LOADING INSPECTION"

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STOPPAGES / DELAYS / OTHER ACTIVITIES	FROM	TO
N/A		

Refer to Vessel SOF



Master / Chief Officer

"ONLY FOR RECEIPT PURPOSE"  
M.T. KARIMATA



CCIC INSPECTOR