

# Invoice



## Invoice to

Master Of M.T Yangtze  
Zenith Shipping Inc  
C/O Resolute Marine Shipping LLC  
1f21, Al Mamzar building, Hor Al Anz,  
Dubai, PO Box 88831  
United Arab Emirates

50 Bukit Batok Street 23,  
#04-07 Midview Building.  
Singapore 659578.  
P: (+65)-8836-5549  
Contact Name: Santosh.B  
Website: www.fliqmarine.com  
Mail: accounts@fliqmarine.com

**Invoice No** : FM-FLIQ-INV-3374

**Invoice Date** : 25/09/2024

**Due Date** : 10/10/2024

## Shipment Detail

<b>Client PO No</b>	: NA	<b>Vessel Name</b>	: Yangtze
<b>Manifest No</b>	: FM-TV-24-09-1172	<b>Mode Of Transport</b>	: Onboard Delivery
<b>AWB NO</b>	: FM-TV-24-09-1172	<b>Packages/Weight</b>	: 9 / 58 Kgs
<b>Origin</b>	: Cairo	<b>Destination</b>	: Port Said
<b>Departure Date</b>	: 20-09-2024	<b>Arrival Date</b>	: 21-09-2024

Description	Quantity	Unit Price	GST %	Total Price	Total USD
Import Clearance Cost at CAI for AWB 176-74683405	1	410.00	0	410.00	410.00
Import Clearance Cost at CAI for AWB 020-40963974	1	410.00	0	410.00	410.00
Import Clearance Cost at CAI for AWB 176-78740093	1	410.00	0	410.00	410.00
Others Radiation Check Fee for AWB 176-78740093	1	120.00	0	120.00	120.00
Import Clearance Cost at CAI for AWB UPS #1Z28632V0444569131	1	390.00	0	390.00	390.00
Import Clearance Cost at CAI for AWB 176-75555981	1	410.00	0	410.00	410.00
Import Clearance Cost at CAI for AWB 157-38638950	1	410.00	0	410.00	410.00
Delivery Cost for All Shipments at Port Said	1	150.00	0	150.00	150.00
Boat Charges	1	150.00	0	150.00	150.00
Discount	1	-150.00	0	-150.00	-150.00
				<b>Total</b>	<b>2,710.00 USD</b>

## INVOICE CONDITIONS

- Any dispute against the invoice must be notified within 7 working days after invoice submission. After such time this invoice is considered payable as issued. Interest rate of 5% per month will be charged on overdue invoice.
- For remittance by T/T, all bank charges must be solely borne by the remitter

This is a computer-generated document and does not require a signature

ISSUED BY ACCOUNTS@FLIQMARINE.COM

**Bank Details**

Account Holder Name	FLIQ MARINE PTE. LTD.
Account no/IBAN	601421431201
Currency	USD
Bank name	OVERSEA-CHINESE BANKING CORPORATION LIMITED
Bank SWIFT/BIC	OVERSEA-CHINESE BANKING CORPORATION LIMITED
Bank IFSC	OCBCSGSGGCF
Bank country	Singapore

**INVOICE CONDITIONS**

- Any dispute against the invoice must be notified within 7 working days after invoice submission. After such time this invoice is considered payable as issued. Interest rate of 5% per month will be charged on overdue invoice.
- For remittance by T/T, all bank charges must be solely borne by the remitter

This is a computer-generated document and does not require a signature

ISSUED BY ACCOUNTS@FLIQMARINE.COM

## Thiru-FliqMarine

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**From:** Thiru-FliqMarine  
**Sent:** 24 September 2024 18:00  
**To:** Sha  
**Cc:** Fliq Operations Team; nan; sur; bal; vis; Mayank; Purchase; BRAVO MARINE  
**Subject:** RE: FM-TV-24-09-1172 // YANGTZE // DELIVERY AT PORT SAID  
**Attachments:** YANGTZE DN.pdf; WhatsApp Video 2024-09-21 at 20.16.51\_227b4997.mp4

Dear Madam,  
Good Day!!

Please find Final Charges for subject shipment delivered to vessel YANGTZE at Port Said on 21<sup>st</sup> Sept 2024,  
Attached POD fyr.

As per your discount request over telecom, Considering our business relationship, we will provide discount USD 150.00 on our total charges as per below, Basing on your confirmation, we will process our Invoice for below agreed charges.

- Import Clearance at CAI for AWB 176-74683405 – **USD 410.00**
- Import Clearance at CAI for AWB 020-40963974 – **USD 410.00**
- Import Clearance at CAI for AWB 176-78740093 – **USD 410.00**
- Radiation Check Fee for AWB 176-78740093 – **USD 120.00**
- Import Clearance at CAI for AWB UPS #1Z28632V0444569131 – **USD 390.00**
- Import Clearance at CAI for AWB 176-75555981 – **USD 410.00**
- Import Clearance at CAI for AWB 157-38638950 – **USD 410.00**
- Consolidated Delivery Charges for All Shipments at Port Said – **USD 150.00**
- Boat Charges – **USD 150.00**
- **Discount – USD (-150.00)**

Further to our new agreement with the Great American Insurance Company. kindly be informed that we can arrange your transportation Insurance in the most reliable and economic way.

Please keep our Group Email : [Operations@fliqmarine.com](mailto:Operations@fliqmarine.com) in copy of all mails for prompt response, Requested to follow up email with a phone call for matters of extreme importance.

Best Regards & Great Week Ahead,

Thiruvikraman V  
Operations Executive



50 Bukit Batok Street 23, #04-07 Midview Building Singapore 659578

India : +91 78458 32599 / +91 63831 89643

E-Mail: [thiru@fliqmarine.com](mailto:thiru@fliqmarine.com)



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**From:** Thiru-FliqMarine  
**Sent:** 21 September 2024 21:07  
**To:** Sha <[sha@bravomarine.co](mailto:sha@bravomarine.co)>  
**Cc:** Fliq Operations Team <[operations@fliqmarine.com](mailto:operations@fliqmarine.com)>; nan <[nan@bravomarine.co](mailto:nan@bravomarine.co)>; sur <[sur@bravomarine.co](mailto:sur@bravomarine.co)>; bal <[bal@bravomarine.co](mailto:bal@bravomarine.co)>; vis <[vis@bravomarine.co](mailto:vis@bravomarine.co)>; Mayank <[may@bravomarine.co](mailto:may@bravomarine.co)>; Purchase <[purchase@bravomarine.co](mailto:purchase@bravomarine.co)>; BRAVO MARINE <[bravo@bravomarine.co](mailto;bravo@bravomarine.co)>  
**Subject:** RE: FM-TV-24-09-1172 // YANGTZE // DELIVERY AT PORT SAID

Dear Madam,  
Good Day!!

Please to inform you that subject shipment delivery was completed to vessel YANGTZE today evening at Port Said as per planned, Attached Proof fyr.  
Final Charges to be followed.

Further to our new agreement with the Great American Insurance Company. kindly be informed that we can arrange your transportation Insurance in the most reliable and economic way.  
Please keep our Group Email : [Operations@fliqmarine.com](mailto:Operations@fliqmarine.com) in copy of all mails for prompt response, Requested to follow up email with a phone call for matters of extreme importance.

Best Regards & Great Week Ahead,

Thiruvikraman V  
Operations Executive



50 Bukit Batok Street 23, #04-07 Midview Building Singapore 659578  
India : +91 78458 32599 / +91 63831 89643  
E-Mail: [thiru@fliqmarine.com](mailto:thiru@fliqmarine.com)



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**From:** Thiru-FliqMarine  
**Sent:** 20 September 2024 11:14  
**To:** 'Sha' <[sha@bravomarine.co](mailto:sha@bravomarine.co)>  
**Cc:** Fliq Operations Team <[operations@fliqmarine.com](mailto:operations@fliqmarine.com)>; 'nan' <[nan@bravomarine.co](mailto:nan@bravomarine.co)>; 'sur' <[sur@bravomarine.co](mailto:sur@bravomarine.co)>; 'bal' <[bal@bravomarine.co](mailto:bal@bravomarine.co)>; 'vis' <[vis@bravomarine.co](mailto:vis@bravomarine.co)>; 'Mayank' <[may@bravomarine.co](mailto:may@bravomarine.co)>; 'Purchase' <[purchase@bravomarine.co](mailto:purchase@bravomarine.co)>; 'BRAVO MARINE' <[bravo@bravomarine.co](mailto:bravo@bravomarine.co)>  
**Subject:** RE: FM-TV-24-09-1172 // YANGTZE // DELIVERY AT PORT SAID

Dear Madam,  
Good Day!!

Further to the co-ordination with 3 supplier for local supplies (Provisions, Stores & Unitor Chemicals) on respective communication, Suppliers informed that they will arrange the Boat from their side, Hence, we will arrange the delivery at Port Said for below listed 6 Import AWB shipments, Attached Delivery Manifest fyr, Delivery planned on 21<sup>st</sup> September 2024, Keep you posted on delivery progress.

**1) 176-74683405 // HAM TO CAI**

Vessel	Supplier	Po Number	Pieces	Weight	Value	Currency	Dimension
Yangtze	JAPAN MARINE	YANG-PO-SOT-2400383	1	11.00	622.00	EUR	41 X 32 X 23

**2) 020-40963974 // MXP TO CAI**

Vessel	Supplier	Po Number	Pieces	Weight	Value	Currency	Dimension
Yangtze	JAPAN MARINE	YANG-PO-SOT-2400439	1	4.00	642.00	EUR	36 X 25 X 25

**3) 176-78740093 // KIX TO CAI**

Vessel	Supplier	Po Number	Pieces	Weight	Value	Currency	Dimension
Yangtze	ISS MACHINERY	YANG-PO-SOT-2400503	1	10.00	1,982,920.00	JPY	44 X 37 X 37

**4) UPS #1Z28632V0444569131 // HAM TO CAI**

Vessel	Supplier	Po Number	Pieces	Weight	Value	Currency	Dimension
Yangtze	Martechnic GmbH	YANG-PO-DKS-2400179	1	6.00	1,495.00	EUR	58 X 40 X 26

**5) 176-75555981 // AMS TO CAI**

Vessel	Supplier	Po Number	Pieces	Weight	Value	Currency	Dimension
Yangtze	MACGREGOR Pte. Ltd.	YAN-24-5018-A1	1	13.00	982.00	EUR	70 X 40 X 20
Yangtze	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400244	1	1.00	115.00	EUR	37 X 27 X 20
Yangtze	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400281	1	4.00	1,101.00	EUR	37 X 27 X 20

**6) 157-38638950 // SIN TO CAI**

Vessel	Supplier	Po Number	Pieces	Weight	Value	Currency	Dimension
Yangtze	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400244	1	8.00	1,518.00	EUR	46 X 38 X 40
Yangtze	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400254	1	1.00	162.00	EUR	22 X 22 X 24

Further to our new agreement with the Great American Insurance Company. kindly be informed that we can arrange your transportation Insurance in the most reliable and economic way.

Please keep our Group Email : [Operations@fliqmarine.com](mailto:Operations@fliqmarine.com) in copy of all mails for prompt response, Requested to follow up email with a phone call for matters of extreme importance.

Best Regards & Great Week Ahead,

Thiruvikraman V  
Operations Executive



50 Bukit Batok Street 23, #04-07 Midview Building Singapore 659578

India : +91 78458 32599 / +91 63831 89643

E-Mail: [thiru@fliqmarine.com](mailto:thiru@fliqmarine.com)



**From:** Thiru-FliqMarine  
**Sent:** 19 September 2024 15:45  
**To:** Sha <[sha@bravomarine.co](mailto:sha@bravomarine.co)>  
**Cc:** Fliq Operations Team <[operations@fliqmarine.com](mailto:operations@fliqmarine.com)>; nan <[nan@bravomarine.co](mailto:nan@bravomarine.co)>; sur <[sur@bravomarine.co](mailto:sur@bravomarine.co)>; bal <[bal@bravomarine.co](mailto:bal@bravomarine.co)>; vis <[vis@bravomarine.co](mailto:vis@bravomarine.co)>; Mayank <[may@bravomarine.co](mailto:may@bravomarine.co)>; Purchase <[purchase@bravomarine.co](mailto:purchase@bravomarine.co)>; BRAVO MARINE <[bravo@bravomarine.co](mailto:bravo@bravomarine.co)>  
**Subject:** YANGTZE // DELIVERY AT PORT SAID  
**Importance:** High

Dear Madam,  
Good Day!!

Please find below list of spares planned for delivery at Port Said, Expected ETA 21<sup>st</sup> September 2024 Morning, we will plan the delivery accordingly & keep you posted on delivery arrangements.

**1) 176-74683405 // HAM TO CAI**

Vessel	Supplier	Po Number	Pieces	Weight	Value	Currency	Dimension
Yangtze	JAPAN MARINE	YANG-PO-SOT-2400383	1	11.00	622.00	EUR	41 X 32 X 23

**2) 020-40963974 // MXP TO CAI**

Vessel	Supplier	Po Number	Pieces	Weight	Value	Currency	Dimension
Yangtze	JAPAN MARINE	YANG-PO-SOT-2400439	1	4.00	642.00	EUR	36 X 25 X 25

**3) 176-78740093 // KIX TO CAI**

Vessel	Supplier	Po Number	Pieces	Weight	Value	Currency	Dimension
Yangtze	ISS MACHINERY	YANG-PO-SOT-2400503	1	10.00	1,982,920.00	JPY	44 X 37 X 37

**4) UPS #1Z28632V0444569131 // HAM TO CAI**

Vessel	Supplier	Po Number	Pieces	Weight	Value	Currency	Dimension
Yangtze	Martechnic GmbH	YANG-PO-DKS-2400179	1	6.00	1,495.00	EUR	58 X 40 X 26

**5) 176-75555981 // AMS TO CAI**

Vessel	Supplier	Po Number	Pieces	Weight	Value	Currency	Dimension
Yangtze	MACGREGOR Pte. Ltd.	YAN-24-5018-A1	1	13.00	982.00	EUR	70 X 40 X 20
Yangtze	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400244	1	1.00	115.00	EUR	37 X 27 X 20
Yangtze	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400281	1	4.00	1,101.00	EUR	37 X 27 X 20

**6) 157-38638950 // SIN TO CAI**

Vessel	Supplier	Po Number	Pieces	Weight	Value	Currency	Dimension
Yangtze	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400244	1	8.00	1,518.00	EUR	46 X 38 X 40
Yangtze	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400254	1	1.00	162.00	EUR	22 X 22 X 24

Below Supplies will Directly come for Loading, Will co-ordinate with them Load the Provisions & Stores in our Boat for delivery to vessel.

**1) PROVISIONS // Concord Shipping – Email: [office@concordshipping.com](mailto:office@concordshipping.com)**

2) **STORES //** Moussa Shipping – Email: [ahmed.moussa@moussa-shipping.com](mailto:ahmed.moussa@moussa-shipping.com)

3) **Unitor Chemicals //** WSS – Contact Details to be followed.

Further to our new agreement with the Great American Insurance Company. kindly be informed that we can arrange your transportation Insurance in the most reliable and economic way.

Please keep our Group Email : [Operations@fliqmarine.com](mailto:Operations@fliqmarine.com) in copy of all mails for prompt response, Requested to follow up email with a phone call for matters of extreme importance.

Best Regards & Great Week Ahead,

Thiruvikraman V  
Operations Executive



50 Bukit Batok Street 23, #04-07 Midview Building Singapore 659578

India : +91 78458 32599 / +91 63831 89643

E-Mail: [thiru@fliqmarine.com](mailto:thiru@fliqmarine.com)



**MANIFEST / SHIPPING INSTRUCTIONS****MODE****ONBOARD DELIVERY**

Egypt ( PSD )

**MANIFEST NUMBER****FM-TV-24-09-1172****HUB**

New future marine service

**VESSEL NAME**

M/T Yangtze

**WAREHOUSE LOCATION**

New future marine service ( CAI1 )

**ORIGIN**

Cairo ( CAI )

**DESTINATION**

Egypt ( PSD )

**ETD**

20.09.2024

**ETA**

21.09.2024

**CONSIGNEE DETAILS**

M/T Yangtze  
C/O SPHINX SHIPPING AGENCY  
3,EL-GAISH & MOUSTAFA KAMEL STR, EL-SAFWA  
BLDG,P.O.BOX 1234 PORT SAID,EGYPT,  
sphinx@sphinx-shipping.com.



FM-TV-24-09-1172

**INSTRUCTIONS FROM OPERATOR****MASTER / CHIEF ENGINEER OF YANGTZE**ISSUED BY THIRUVIKRAMAN V, [THIRU@FLIQMARINE.COM](mailto:THIRU@FLIQMARINE.COM)

**MANIFEST NUMBER** **FM-TV-24-09-1172**

**HUB** New future marine service

**VESSEL NAME** M/T Yangtze

**WAREHOUSE LOCATION** New future marine service ( CAI1 )

**ORIGIN** Cairo ( CAI )

**DESTINATION** Egypt ( PSD )

**CONSIGNEE DETAILS**

M/T Yangtze  
C/O SPHINX SHIPPING AGENCY  
3,EL-GAISH & MOUSTAFA KAMEL STR, EL-SAFWA  
BLDG,P.O.BOX 1234 PORT SAID,EGYPT,  
sphinx@sphinx-shipping.com.



FM-TV-24-09-1172

**MANIFEST / INVOICE**

SUPPLIER	STOCK NO.	P/O NO.	DESCRIPTION	PCS	WEIGHT (KGS)	CBM	CARGO VALUE
ISS MACHINERY	OSA20227 <b>176 7874 0093</b>	YANG-PO-SOT-2400503	Spares	1	10	0.060236	1,982,920 JPY
JAPAN MARINE	CAI10062 <b>020-40963974</b>	YANG-PO-SOT-2400439	Spares	1	4	0.0225	642 EUR
JAPAN MARINE	CAI10063 <b>176-74683405</b>	YANG-PO-SOT-2400383	Spares	1	11	0.030176	622 EUR
MACGREGOR Pte. Ltd.	AMS10275 <b>176-75555981</b>	YAN-24-5018-A1	Spares	1	13	0.056	982 EUR
MACGREGOR Pte. Ltd.	AMS10276 <b>176-75555981</b>	YANG-PO-SOT-2400244	Spares	1	1	0.01998	115 EUR
MACGREGOR Pte. Ltd.	AMS10277 <b>176-75555981</b>	YANG-PO-SOT-2400281	Spares	1	4	0.01998	1,101 EUR
MACGREGOR Pte. Ltd.	SIN ASPAC0054 <b>157-38638950</b>	YANG-PO-SOT-2400244	Spares	1	8	0.06992	1,518 EUR
MACGREGOR Pte. Ltd.	SIN ASPAC0055 <b>157-38638950</b>	YANG-PO-SOT-2400254	Spares	1	1	0.011616	162 EUR
Martechnic GmbH	CAI10066 <b>UPS #1Z28632V0444569131</b>	YANG-PO-DKS-2400179	Spares	1	6	0.06032	1,495 EUR
<b>TOTAL NO OF PACKAGES</b>	9 pcs		<b>TOTAL WEIGHT</b>		58 kgs		
<b>TOTAL CHARGEABLE WEIGHT</b>	70.15		<b>CBM</b>		0.350728		
<b>CARGO VALUE</b>	27,461.75 USD						

YANGTZE  
IMO NO - 9274800  
FLAG - GABON  
CALL SIGN - TRAV2  
GRT - 62,877  
NRT - 34,548  
ENGINE POWER - 14,313 KW

MASTER / CHIEF ENGINEER OF YANGTZE

ISSUED BY THIRUVIKRAMAN V, [THIRU@FLIQMARINE.COM](mailto:THIRU@FLIQMARINE.COM)

## PACKING LIST

**MANIFEST NUMBER** FM-TV-24-09-1172

**VESSEL NAME** M/T Yangtze  
**MODE** Onboard Delivery  
**CONSIGNEE DETAILS** M/T Yangtze  
 C/O SPHINX SHIPPING AGENCY  
 3,EL-GAISH & MOUSTAFA KAMEL STR, EL-SAFWA BLDG,P.O.BOX 1234 PORT SAID,EGYPT,  
 sphinx@sphinx-shipping.com.



FM-TV-24-09-1172

## PACKING LIST:

VESSEL	STOCK NO.	WH POSITION	SUPPLIER	P/O NO.	PCS / WEIGHT (KGS)	PACKING TYPE
M/T Yangtze	OSA20227 <b>176 7874 0093</b>		ISS MACHINERY	YANG-PO-SOT-2400503	1 of 1 Dims : 44 / 37 / 37	10.0 Carton
M/T Yangtze	CAI10062 <b>020-40963974</b>		JAPAN MARINE	YANG-PO-SOT-2400439	1 of 1 Dims : 36 / 25 / 25	4.0 Carton
M/T Yangtze	CAI10063 <b>176-74683405</b>		JAPAN MARINE	YANG-PO-SOT-2400383	1 of 1 Dims : 41 / 32 / 23	11.0 Carton
M/T Yangtze	AMS10275 <b>176-75555981</b>		MACGREGOR Pte. Ltd.	YAN-24-5018-A1	1 of 1 Dims : 70 / 40 / 20	13.0 Carton
M/T Yangtze	AMS10276 <b>176-75555981</b>		MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400244	1 of 1 Dims : 37 / 27 / 20	1.0 Carton
M/T Yangtze	AMS10277 <b>176-75555981</b>		MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400281	1 of 1 Dims : 37 / 27 / 20	4.0 Carton
M/T Yangtze	SIN ASPAC0054 <b>157-38638950</b>		MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400244	1 of 1 Dims : 46 / 38 / 40	8.0 Carton
M/T Yangtze	SIN ASPAC0055 <b>157-38638950</b>		MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400254	1 of 1 Dims : 22 / 22 / 24	1.0 Carton
M/T Yangtze	CAI10066 <b>UPS #1Z28832V0444569131</b>		Martechnic GmbH	YANG-PO-DKS-2400179	1 of 1 Dims : 58 / 40 / 26	6.0 Carton
<b>TOTAL NO OF PACKAGES</b>	9 pcs			<b>TOTAL WEIGHT</b>		
<b>TOTAL CHARGEABLE WEIGHT</b>	70.15			CBM	58 kgs	
<b>CARGO VALUE</b>	27,461.75 USD					0.350728

YANGTZE  
 IMO NO - 9274800  
 FLAG - GABON  
 CALL SIGN - TRAV2  
 GRT - 62,877  
 NRT - 34,548  
 ENGINE POWER - 14,313 KW

MASTER / CHIEF ENGINEER OF YANGTZE

ISSUED BY THIRUVIKRAMAN V, [THIRU@FLIQMARINE.COM](mailto:THIRU@FLIQMARINE.COM)

020 | MXP | 40963974

020 -40963974

Shipper's Name and Address Japan Marine (S) Pte.Ltd 77 High Street,#04-05 High Street Plaza, 179433 Singapore SINGAPORE PH 6563385938		Shipper's Account Number		<p><b>Air Waybill</b> Issued By</p> <p>LUFTHANSA CARGO</p> <p>Copies 1,2 and 3 of this Air Waybill are originals and have the same validity</p>								
Consignee's Name and Address To the Master/Owner YANGTZE Ship's spares in transit C/O NEW FUTURE MARINE SERVICE Augena and Al Bazar Street, Rialto Tower 2nd Floor PORT SAID		Consignee's Account Number EG		<p>It is agreed the the goods described herein are accepted in apparent good order and condition(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE.THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required</p>								
Issuing Carrier's Agent Name and City B. & T. SERVICE S.R.L. VIA DEGLI ARTIGIANI 44B 16162 GENOVA				Accounting Information Lufthansa-td.flash our ref 877245								
Agent's IATA Code		Account No. S103GOA										
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA				Reference Number				Imprenditore	Non imprenditore	<input type="checkbox"/> PF		
To MUC	By First Carrier LH	Routing and Destination	To By	To By	To By	To By	EUR	CHGS Code PPD PP	WT/VAL COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCVD
Airport of Destination Cairo		Flight/Date OS865/14	For carrier Use Only		Flight/Date		Amount of Insurance	INSURANCE - If carrier offers Insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount od Insurance'				
Handling Information ENCLOSURE SHIPPING DOCUMENTS												
PLS CONTACT TEL.+20 66 3204641 / TEL/FAX. +20 66 3204641											SCI X	
No of Pieces RCP	Gross Weight	Rate Class Commodity	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	3,50		4,00	as agreed	as agreed			SHIP SPARES IN TRANSIT ON BOARD OF YANGTZE - 1 CARDBOARD BOX Dimensions/ Weight = 36x25x25(1) 3,5 Kg, - PUMP SPARE PARTS NOT RESTRICTED - HS CODE: 84139100				
1	3,50				as agreed							
Prepaid as agreed		Weight Charge /	Collect	Other Charges IAT/C 1,86	MOC			Post Fee				
		Valuation /		Insurance Premium FUEL 3,40	XRAY 3,00							
		Tax /										
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.									
Total Other Charges Due Carrier as agreed												
Total Prepaid as agreed		Total Collect /	GIADA CERVETTO Signature of Shipper or his Agent									
Currency Conversion Rates		CC charges in dest.currency	12/09/24 MALPENSA						<b>B&amp;T Service</b> LOGISTIC TRANSPORT & SERVICE			
For Carriers Use only ad Destination		Charges at Destination	Total Collect Charges			at (Place)			Signature of Issuing carrier or its Agent			
020 -40963974												

ORIGINAL 3 (FOR SHIPPER)



**JAPAN MARINE (S) PTE. LTD**  
**(AN ISO 9001: 2015 CERTIFIED COMPANY)**

**CUSTOMS INVOICE**

**DELIVERY TO:**

THE SHIP SPARES IN TRANSIT  
 TO THE MASTER/OWNER **YANGTZE**

C/O: New Future Marine Service  
 Augena and Al Bazar Street  
 Rialto Tower 2th floor.  
 Port Said  
 Egypt.  
 T-1:+ 20 66 3204641  
 T/F:+ 20 66 3204641

**FROM** : Mr. Murthei  
**OUR REF #** : JMS-24-0056573  
**DATE** : 11/09/2024  
**VESSEL REF** : YANG-PO-SOT-2400439  
**ACCOUNT NO.** :  
**TEAM'S EMAIL** : logistics@jmsgroup.jp

S.NO	DESCRIPTION	PART NO.	QTY	UOM	UNIT PRICE	AMOUNT
Order No : <b>JMS-24-0056573</b> Vessel : <b>YANGTZE</b> Equipment : <b>VERTICAL SCREW PUMP</b>						
Maker Name: <b>IMO PUMP</b> / Model Name : <b>ACE038N3 NTBP</b>						
1	MAJOR KIT G054 (INCLUDES G012+G053+G070)		1	PCS	570.00	570.00
2	MINOR KIT G053		1	PCS	71.50	71.50
TOTAL QTY			2	TOTAL EUR		<b>641.50</b>

Country Of Origin : **ITALY**  
 SHIP SPARES IN TRANSIT

**NOTES :**

ALL MATERIAL OFFERED/SUPPLIED ARE 100% ASBESTOS FREE  
 Weight & Dimension : 1 batch – 4 kg - CARTON BOX 36 X 25 X H25.



**JAPAN MARINE (S) PTE. LTD**  
(AN ISO 9001: 2015 CERTIFIED COMPANY)

**PACKING LIST**

**DELIVERY TO:**

THE SHIP SPARES IN TRANSIT  
TO THE MASTER/OWNER **YANGTZE**

C/O: New Future Marine Service  
Augena and Al Bazar Street  
Rialto Tower 2th floor.  
Port Said  
Egypt.  
T-1:+ 20 66 3204641  
T/F:+ 20 66 3204641

**FROM** : Mr. Murthei  
**OUR REF #** : JMS-24-0056573  
**DATE** : 11/09/2024  
**VESSEL REF** : YANG-PO-SOT-2400439  
**TEAM'S EMAIL** : logistics@jmsgroup.jp

S.NO	DESCRIPTION	PART NO.	QTY	UOM
Order No : <b>JMS-24-0056573</b> Vessel : <b>YANGTZE</b> Equipment : <b>VERTICAL SCREW PUMP</b>				
Maker Name: <b>IMO PUMP</b> / Model Name : <b>ACE038N3 NTBP</b>				
1	MAJOR KIT G054 (INCLUDES G012+G053+G070)		1	PCS
2	MINOR KIT G053		1	PCS
				<b>TOTAL QTY 2</b>

Country Of Origin : **ITALY**  
SHIP SPARES IN TRANSIT

**NOTES :**

ALL MATERIAL OFFERED/SUPPLIED ARE 100% ASBESTOS FREE  
Weight & Dimension : 1 batch – 4 kg - CARTON BOX 36 X 25 X H25.

176 KIX 7874 0093

176-7874 0093

Shipper's Name and Address JAPAN MARINE LOGISTICS LLC 210-2-7-4, EDOBORI, NISHI-KU, OSAKA 550-0002, JAPAN TEL +81 70 84808363				Shipper's Account Number				Not negotiable <b>Air Waybill</b> Issued by				EMIRATES EMIRATES SKYCARGO EMIRATES GROUP HEADQUARTERS BLDG. , DEIRA BLOCK A 3RD FLOOR P. O. BOX 686 DUBAI UNITED ARAB EMIRATES as carrier							
Consignee's Name and Address M/V YANGTZE - Ship's spares in transit C/O New Future Marine Service Augena and Al Bazar Street Rialto Tower 2th floor. Port Said -Egypt Tel 1. : + 20 66 3204641 Tel/Fax : + 20 66 3204641**				Consignee's Account Number				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.											
Issuing Carrier's Agent Name and City UCI AIRFREIGHT JAPAN, INC. OSAKA, JAPAN								Accounting Information **- airport CAIRO AIR PORT //EK-1//											
Agent's IATA Code 16-3 1375/0014				Account No.				Reference Number				Optional Shipping Information							
Airport Of Departure (Addr. of First Carrier) and Requested Routing KIX, JAPAN																			
To DXB	By First Carrier \ Routing and Destination EK			To CA	By IEK	To IEK	By	Currency JPY	Chgs Code	WT VAL	Other	Declared Value for Carriage N. V. D	Declared Value for Customs						
Airport of Destination CAIRO				Requested Flight/Date EK317/13 EK923/14				Amount of Insurance				INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.							
Handling Information HS CODE:7320.20 SCI																			
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)										
1	10.0	K	Q	10.5	1,700	17,850			SPRING & ETC SHIP SPARES IN TRANSIT FOR MV YANGTZE										
									FREIGHT:PREPAID										
1	10.0					17,850													
Prepaid 17,850				Weight Charge				Collect				Other Charges MY:557 CB:1,000 CG:288 44X 37X 37X 1 M' MENT: 0.0602 (M3)							
Valuation Charge																			
Tax																			
Total other Charges Due Agent												Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.							
Total other Charges Due Carrier 1,845												UCI AIRFREIGHT JAPAN, INC. OSAKA, JAPAN Signature of Shipper or his Agent							
Total prepaid 19,695				Total collect															
Currency Conversion Rates				cc Charges in Dest. Currency				13 Sep 2024				OSAKA, JAPAN				TERADA			
For Carriers Use only at Destination				Charges at Destination				Executed on (date)				at (place)				Signature of issuing Carrier			

ORIGINAL 3 - (FOR SHIPPER)

176-7874 0093

## NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

### CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:  
CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.  
SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.  
WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:  
the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929; that Convention as amended at The Hague on 28 September 1955; that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.  
MONTREAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.
2. 2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.  
2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:
  - 2.2.1 applicable laws and government regulations;
  - 2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:
    - 2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;
    - 2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;
    - 2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;
    - 2.2.2.4 rules about Carrier's right to refuse to carry;
    - 2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.
3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.
4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 22 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.
5. 5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.  
5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.
6. 6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
- 6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.
7. 7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.
- 7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:
  - 7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and
  - 7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.
8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.
9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorized by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.
10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.  
10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:
  - 10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;
  - 10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.
  - 10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.
- 10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.
- 10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.
- 10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.
11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.
12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

# Shipment Manifest

## JAPAN MARINE LOGISTICS LLC

210 - 2-7-4 Edobori, Nishi ku, Osaka, 550-0002 Japan

Tel 07084808363

VESSEL YANGTZE  
Shipment Mode AIR  
date 12-September-24

Consignee:  
M/V YANGTZE - Ship's spares in transit  
C/O New Future Marine Service  
Augena and Al Bazar Street  
Rialto Tower 2th floor.  
Port Said –  
Egypt.  
Tel 1. : + 20 66 3204641  
Tel/Fax : + 20 66 3204641  
- airport CAIRO AIR PORT

Vessel	PO.No	Supplier	qty	Unit	GW	L(CM)	W(CM)	H(CM)	CBM
YANGTZE	YANG-PO-SOT-2400503	ISS MACHINERY	1	CARTON	10.0	44	37	37	0.06
			1		10				0.06
		TOTAL			1.0	10.0			0.060



## INVOICE

MESSRS.

BRAVO MARINE PRIVATE LIMITED  
NO 17/41 02ND STREET DHAYALU NAGAR  
KOLATHUR CHENNAI CHENNAI  
TAMIL NADU INDIA 600099

Date : 2024/08/28  
INVOICE NO. : APSC2407-02851  
CARGO ENTRY : KENTA NAKAIDO

ATTN: NANDA  
INDIA

CONSIGNEE:

CUSTOMER PO : YANG-PO-SOT-2400503  
VESSEL : YANGTZE  
HULL # : 1444  
PAYMENT TERM : ADVANCE PAYMENT ON ORDER

FOR CARGO OIL PUMP TURBINE (RX2-2) P-E06297  
MAKER: SHINKO IND. LTD

ITEM	DESCRIPTION	QUANTITY	UNIT	AMOUNT
1	SPRING 1304	4	PCS	JPY16, 200 JPY64, 800
2	GOVERNOR VALVE BUSH 1305	4	PCS	JPY85, 320 JPY341, 280
3	GOVERNOR VALVE STEM 1306	4	PCS	JPY227, 750 JPY911, 000
4	PLUG 1330	4	PCS	JPY74, 790 JPY299, 160
5	BALL BEARING 1340	4	PCS	JPY2, 300 JPY9, 200
6	LINER 1341	4	PCS	JPY11, 880 JPY47, 520
7	GASKET PACKING 7074-2	4	PCS	JPY24, 300 JPY97, 200
8	GOVERNOR VALVE LINER GASKET 7074-11	4	PCS	JPY14, 850 JPY59, 400
9	GOVERNOR VALVE LINER GASKET 7074-12	4	PCS	JPY14, 850 JPY59, 400

**ISS Machinery Services Limited**

A Member of the Inchcape Shipping Services Group

(Osaka) Yodoyabashi Square, 2-6-18, Kitahama, Chuo-ku, Osaka, 541-0041, Japan T +81 (0)6 6203 5156/7/8/9 F +81 (0)6 6203 5195  
(Tokyo) Hamamatsucho Bldg., 1-1-1, Shibaura, Minato-ku, Tokyo, 105-0023, Japan T +81 (0)3 5442 6900 F +81 (0)3 5442 6914

[www.issmachinery.com](http://www.issmachinery.com)



INVOICE NO. : APSC2407-02851

PAGE- 2

ITEM	DESCRIPTION	QUANTITY	UNIT	AMOUNT
10	G/V. CASING COVER GASKET 7074-14	4	PCS	JPY23, 490 JPY93, 960
TOTAL:		40 *****	PCS	JPY1, 982, 920

JPY1, 982, 920  
\*\*\*\*\*  
EX-OUR WAREHOUSE OSAKA WITH DOMESTIC PACKING

---

**ISS Machinery Services Limited**

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(Osaka) Yodoyabashi Square, 2-6-18, Kitahama, Chuo-ku, Osaka, 541-0041, Japan T +81 (0)6 6203 5156/7/8/9 F +81 (0)6 6203 5195  
(Tokyo) Hamamatsucho Bldg., 1-1-1, Shibaura, Minato-ku, Tokyo, 105-0023, Japan T +81 (0)3 5442 6900 F +81 (0)3 5442 6914

[www.issmachinery.com](http://www.issmachinery.com)

Shipper's Name and Address 1214 JAPAN MARINE (S) PTE.LTD #04-05 HIGH STREET PLAZA 77 HIGH STREET, SINGAPORE - SINGAPORE				Shipper's account Number 11101				Not negotiable <b>Air Waybill</b> Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address 1107 MV YANGTZE C-O NEW FUTURE MARINE SERVICE RIALTO TOWER, 2ND FLOOR AUGENA AND AL BAZAR STREET PORT SAID - EGYPT				Consignee's account Number 19000				ETA: 14.09.2024 AT 11:05H AM LT					
Issuing Carrier's Agent Name and City HAMBURG-EXPRESS DE-22335 HAMBURG								Accounting Information TEL. 0020663204641					
Agent's IATA Code 23-4 7628/2012				Account No.				Reference: YANGTZE					
Airport of Departure (Addr. of first Carrier) and requested Routing HAMBURG								Reference Number 241090244		Optional Shipping Inform.			
to DXB	By first Carrier EK			to CAI	by EK	to 	by 	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage X	Decl. Value for Customs NVD
Airport of Destination CAIRO			Requested Flight / Date EK060/13   EK927/14				Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".				
Handling Information NOT SECURED - DE/RA/00041-01 HAMBURG EXPRESS 1 PACAKGE MARKED MV YANGTZE AND LABEL ATTACHED DOCUMENTS													
EC-STATUS: X													
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge		Total	Nature and Quantity of Goods (incl. Dimensions of Volume)					
1	10,8	K	M	11,0	150,00		150,00	SHIP SPARES IN TRANSIT NOT RESTRICTED 1 X 41 X 32 X 23  HS-CODE 84149000  ART.158 ABS.2 UZK					
1	10,8						150,00	TOTAL CBM: 0,030					
Prepaid <b>150,00</b>				Weight Charge Valuation Charge				Other Charges MYC 5,39 FE 15,35 SA 111,50 INS 15,00 RY 35,00 AMS-FEE 10,00					
Total other Charges <b>186,85</b>								Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
Total other Charges <b>5,39</b>								HAMBURG-EXPRESS T. PULSS Signature of Shipper or his Agent					
Total prepaid <b>342,24</b>				Total collect				FOR ABOVE NAMED CARRIER: EMIRATES HAMBURG-EXPRESS GMBH, AS AGENT 12.SEP.2024 DE-22335 HAMBURG					
Currency Conversion Rates				CC Charges in Dest. Currency				Executed on (Date)		at (Place)		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination				Charges af Destination				Total Collect Charges				<b>176-7468 3405</b>	



**JAPAN MARINE (S) PTE. LTD**  
(AN ISO 9001: 2015 CERTIFIED COMPANY)

**CUSTOMS INVOICE**

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THE SHIP SPARES IN TRANSIT  
TO THE MASTER/OWNER **YANGTZE**

C/O New Future Marine Service  
Augena and Al Bazar Street  
Rialto Tower 2th floor.  
Port Said –  
Egypt.  
Tel 1. : + 20 66 3204641  
Tel/Fax : + 20 66 3204641  
airport CAIRO AIR PORT

**FROM** : Ahseen Banu  
**OUR REF #** : JMS-24-0056193  
**DATE** : 12/09/2024  
**VESSEL REF** : YANG-PO-SOT-2400383  
**ACCOUNT NO.** :  
**TEAM'S EMAIL** : salesfive@jmmsgroup.jp

S.NO	DESCRIPTION	PART NO.	QTY	UOM	UNIT PRICE	AMOUNT
Order No : <b>JMS-24-0056193</b> Vessel : <b>YANGTZE</b> Equipment : <b>AIR CONDITION PLANT</b>						
Maker Name: <b>BOCK COMPRESSORS</b> / Model Name : <b>FX16/1751</b>						
1	SET FRONT BEARING FLANGE	80884	1	PCS	621.51	621.51
		TOTAL QTY	1		TOTAL EUR	621.51

Country Of Origin : **GERMANY**  
SHIP SPARES IN TRANSIT

**NOTES :**

ALL MATERIAL OFFERED/SUPPLIED ARE 100% ASBESTOS FREE  
1 package – 41 x 32 x 23 cm – 10.8 kg.



**JAPAN MARINE (S) PTE. LTD**  
(AN ISO 9001: 2015 CERTIFIED COMPANY)

**PACKING LIST**

**DELIVERY TO:**

THE SHIP SPARES IN TRANSIT  
TO THE MASTER/OWNER **YANGTZE**

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Rialto Tower 2th floor.  
Port Said –  
Egypt.  
Tel 1. : + 20 66 3204641  
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airport CAIRO AIR PORT

**FROM** : Ahseen Banu  
**OUR REF #** : JMS-24-0056193  
**DATE** : 12/09/2024  
**VESSEL REF** : YANG-PO-SOT-2400383  
**TEAM'S EMAIL** : salesfive@jmsgroup.jp

S.NO	DESCRIPTION	PART NO.	QTY	UOM
Order No : <b>JMS-24-0056193</b> Vessel : <b>YANGTZE</b> Equipment : <b>AIR CONDITION PLANT</b>				
Maker Name: <b>BOCK COMPRESSORS</b> / Model Name : <b>FX16/1751</b>				
1	SET FRONT BEARING FLANGE	80884	1	PCS
				<b>TOTAL QTY   1</b>

Country Of Origin : **GERMANY**  
SHIP SPARES IN TRANSIT

**NOTES :**

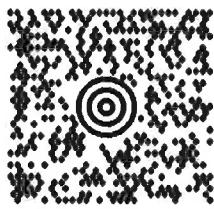
ALL MATERIAL OFFERED/SUPPLIED ARE 100% ASBESTOS FREE  
1 package – 41 x 32 x 23 cm – 10.8 kg.

**FROM:**  
FRANK HERHOLDT  
040 8531280  
MARTECHNIC GMBH  
ADLERHORST 4  
22459 HAMBURG  
GERMANY

**6 KG**

**1 OF 1**

SHP#: 2863 2VGS N4S  
SHP WT: 6.0 KG  
DATE: 13 SEP 2024



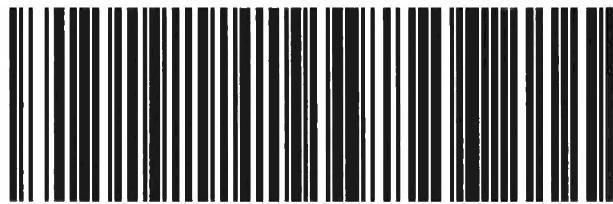
**SHIP TO:**

X  
+20663204641  
MASTER OF M.V. "YANGTZE"  
RIALTO TOWER 2TH FLOOR  
AUGENA AND AL BAZAR STREET  
C/O NEW FUTURE MARINE SERVICE  
**PORT SAID**  
**EGYPT**

**UPS SAVER**

TRACKING #: 1Z 286 32V 04 4456 9131

**1P**



**BILLING: P/P**  
**DESC: Testing-equipment**

**KEY**

Shipper agrees to the UPS Terms found at [www.ups.com](http://www.ups.com) and UPS service centers. For international air carriage, the Warsaw Convention as amended or Montreal Convention may apply and limits UPS's liability for loss or damage to cargo. International carriage by road may be subject to the Convention on the Contract for the International Carriage of Goods By Road. Except as otherwise governed by international conventions or other mandatory law, the UPS Terms limit UPS's liability for damage, loss or delay of this shipment. There are no stopping places agreed upon at the time of tender of the shipment and UPS reserves the right to route the shipment in any way it deems appropriate. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

WS 27.0.37 PCL6 V4 Drive 37.0A 09/2024

Fold here and place in label pouch

TR#: 1Z 286 32V 04 4456 9131



SHIPPER'S SIGNATURE	DATE OF SHIPMENT



Martechnic GmbH, Adlerhorst 4, D-22459 Hamburg

Sheerline Limited  
Fameline Building, PO Box 56952 Limassol  
Spatharikou Street 1-3  
**4004 Mesa Yeltonia**  
**CYPRUS**

**Martechnic GmbH**

Adlerhorst 4  
D-22459 Hamburg, Germany  
Phone: +49 (0) 40 853128-0  
Fax: +49 (0) 40 853128-16  
E-mail: info@martechnic.com  
Internet: www.martechnic.com

**Delivery note**

**Our Order: TEM 18000**

**Date: 13.09.2024**

<b>Shipping address:</b> Master of M.V. "YANGTZE" C/o New Future Marine Service Augena and Al Bazar Street Port Said Egypt Tel.: +20663204641 Rialto Tower 2th floor	<b>Delivery:</b> ex stock  <b>Signed:</b>	
<b>Your order:</b> S24-4-0101B	<b>Account:</b> 11632	
<b>Marks:</b> M.V. "YANGTZE" - YANG-PO-DKS-2400179 - SHIPS SPARES IN TRANSIT		

**Pcs. Code Productdescription**

1	T 280	MT CAT FINES CHECK
---	-------	--------------------

**No dangerous goods/no restricted goods, in terms of transportation.**  
**Customs hs code #:** 90278990 - **Test kit for testing of engine lube oil/cooling water**  
**Country of origin:** Germany

**Above mentioned products in scope of this delivery are not subject to IHM regulations.**

received:	
-----------	--



Martechnic GmbH, Adlerhorst 4, D-22459 Hamburg  
Sheerline Limited  
Fameline Building, PO Box 56952 Limassol  
Spatharikou Street 1-3  
**4004 Mesa Yeitonia**  
**CYPRUS**

**Martechnic GmbH**  
Adlerhorst 4  
D-22459 Hamburg, Germany  
Phone: +49 (0) 40 853128-0  
Fax: +49 (0) 40 853128-16  
E-mail: info@martechnic.com  
Internet: www.martechnic.com

## Packing List

**Our Order: TEM 18000**

**Date: 13.09.2024**

<b>Shipping address:</b> Master of M.V. "YANGTZE" C/o New Future Marine Service Augena and Al Bazar Street Port Said Egypt Tel.: +20663204641 Rialto Tower 2th floor	<b>Delivery:</b> ex stock UPS  <b>Signed:</b>	
<b>Your order:</b> S24-4-0101B	<b>Account:</b> 11632	<b>Time of delivery:</b> promptly
<b>Marks:</b> M.V. "YANGTZE" - YANG-PO-DKS-2400179 - SHIPS SPARES IN TRANSIT		

Pcs.	Code	Productdescription	net quantity [ltr]	total [ltr]
1	T 280	MT CAT FINES CHECK		
		- Solution W	0,10	0,10
		- Solution A	0,25	0,25

## Packing:

1 karton      580 x 400 x 260 mm      6 kg gross      5 kg net      6 kg total weight

No dangerous goods/no restricted goods, in terms of transportation.  
Customs hs code #: 90278990 - Test kit for testing of engine lube oil/cooling water  
Country of origin: Germany

Above mentioned products in scope of this delivery are not subject to IHM regulations.



Martechnic GmbH, Adlerhorst 4, D-22459 Hamburg

Sheerline Limited  
Fameline Building, PO Box 56952 Limassol  
Spatharikou Street 1-3  
**4004 Mesa Yeitonia**  
**CYPRUS**

**Martechnic GmbH**

Adlerhorst 4  
D-22459 Hamburg, Germany  
Phone: +49 (0) 40 853128-0  
Fax: +49 (0) 40 853128-16  
E-mail: info@martechnic.com  
Internet: www.martechnic.com

## Commercial invoice

Our Order: TEM 18000

Date: 13.09.2024

Shipping address:	Master of M.V. "YANGTZE" C/o New Future Marine Service Augena and Al Bazar Street Port Said Egypt  Tel.: +20663204641 Rialto Tower 2th floor	Delivery: ex stock  Signed:
Your order:	S24-4-0101B	Account: 11632 Time of delivery: promptly
Marks: M.V. "YANGTZE" - YANG-PO-DKS-2400179 - SHIPS SPARES IN TRANSIT		

Pcs.	Code	Productdescription	Unit price	EURO
1	T 280	MT CAT FINES CHECK	1.495,000	1.495,00

No dangerous goods/no restricted goods, in terms of transportation.

Customs hs code #: 90278990 - Test kit for testing of engine lube oil/cooling water

Country of origin: Germany

Above mentioned products in scope of this delivery are not subject to IHM regulations.

Total in EURO	1.495,00
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157 SIN 38638950

AWB NO : 15738638950

Shipper Name and Address		Shipper Name and Address		<b>QATAR AIRWAYS</b> <small>NOT NEGOTIABLE AIR WAYBILL ISSUED BY</small>  <small>Copies 1,2 and 3 of this Air Waybill are originals and have the same validity</small>								
<b>FLIQ MARINE PTE LTD</b> <b>48 TOH GUAN ROAD EAST</b> <b>#06-146 ENTERPRISE HUB</b> <b>SINGAPORE 608586</b>												
Consignee's Name and Address		Consignee's account Number		<p>It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACTION THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THATTHE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. shipper may increase such limitation of liability by declaring a higher value for carriage and paying a</p>								
M/V YANGTZE - SHIP'S SPARES IN TRANSIT C/O NEW FUTURE MARINE SERVICE AUGENA AND AL BAZAR STREET RALTO TOWER 2TH FLOOR PORT SAID -EGYPT. ***												
Issuing Carrier's Agent Name and City				<b>Accounting Information</b> <b>FREIGHT PREPAID</b> <small>***TEL 1. : + 20 66 3204641 TEL/FAX : + 20 66 3204641</small>								
Agent's IATA Code		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>SINGAPORE</b>				Reference Number		Optional Shipping Information						
				<b>AESIN240905300</b>								
to DOH	By First Carrier QR947/18SEP	Routing and Destination	to CAI	by QR	to	by	Currency SGD	CHGS PP X	WT/VAL PP X	Other COL	Declared Value for Carriage N.V.D	Declared Value for Customs N.C.V
Airport Destination <b>CAIRO</b>		Requested Flight/Date <b>QR1303/19</b>					Amount of Insurance <b>NIL 0.00</b>	INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'				
Handling Information <b>PLEASE INFORM CNEE UPON ARRIVAL. DOCUMENTS ATTACHED TO AWB. 24HRS EMERGENCY CTC: +65 6542 5266</b>												
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods incl. Dimensions or Volume				
2	9.00	K	N	14.00	20.35		284.90	SHIP SPARE IN TRANSIT FOR M/T YANGTZE  HS CODE : 85439090				
DIMENSIONS (CMS) : 1/46.0X38.0X40.0 1/22.0X22.0X24.0												
Prepaid 284.90		Weight Charge		Collect		Other Charges		DUE CARRIER: AWC 10.00 CGC 8.00				
Valuation Charge												
Tax												
Total other Charges Due Agent												
Total other Charges Due Carrier 18.00												
Total Prepaid 302.90		Total Collect										
Currency Conversion Rates		CC Charges in Dest. Currency				17/09/2024		SINGAPORE			Bernice	
For Carrier's Use only at Destination		Charges at Destination		Executed on (Date)		at (Place)					Signature of Issuing Carrier or its Agent	
				Total Collect Charges		15738638950						

# DELIVERY NOTE

800497693



# MACGREGOR

**Customer Reference**

YANG-PO-SOT-2400244 / 13.06.2024

**Date**

12.09.2024

**Page**

1 of 1

**Customer**

Bravo Marine Pvt Ltd  
1st Floor, 106/107 DBS Business Center  
Cathedral Garden Road, Nungambakkam,  
600034 CHENNAI  
INDIA  
Phone:+919790936155

**Invoicing Address**

Resolute Marine Shipping LLC  
Master Of M.T Yangtze  
Zenith Shipping Inc  
1f21, Al Mamzar building, Hor Al Anz,  
88831 DUBAI  
UNITED ARAB EMIRATES  
Phone:+9719840745549

**Delivery / Notify Address**

MacGregor Logistics Centre Asia Pacific  
C/O DSV Solution (S) Pte Ltd  
9 Pioneer View, Level 4  
PIC: Junaidah Johari  
Singapore 627581  
Phone:+6563305678

**Terms of Payment**

Payment in Advance

**General Terms of Sales**

MacGregor Global Service Standard Terms and  
Conditions - 2 May 2024

**Way of Delivery**

COLLECTION

**Terms of Delivery**

EXW Singapore +(IT 2020)

**Time of Delivery**

13.09.2024

**Our Reference**

800497693 / Sneha Gopalakrishnan / LVLU / M15H

**Reference Document**

2221648

**Name of the Ship**

YANGTZE

**Lloyds no.**

9274800

**Nb Number**

SAMSUNG HEAVY INDS - GEOJE

1444

\*\*\*\*\* SHIP SPARES IN TRANSIT \*\*\*\*\*

**Gross Weight / Tare Weight**

8.00 KG / 0.00 KG

**No. Of Packages**

1

**HU ID****Dimension****Type of Package****Gross Weight****Tare Weight**

1004408875 46 X 38 X 40 CM

CARTON

8.00 KG

0.00 KG

**Goods marking**

po no YANG-PO-SOT-2400244

vessel Master Of M.T Yangtze

**Line Article code****Description****Qty****Unit**

0150 20.30.10

Spare Part Kit

2 PCS

**Commodity code**

84149000

COO:NETHERLANDS

FREIGHT / PACKING COST EXCLUDED

**NOTE:**

- 9% GST charges is applicable unless a ship-stamp-signed DO or Export Document is obtained.
- Using of MacGregor's UEN to apply for Export Permit is STRICTLY PROHIBITED

MacGregor Pte. Ltd.

**Tel** +9122 6773 6666

Global Services Division

**Email** luka.lv@macgregor.com

31 International Business Park,

**Company Reg. No.** 201311633G

#05-01B,

**GST Reg. No.** 201311633G

Singapore 609921

[www.macgregor.com](http://www.macgregor.com)

# PROFORMA INVOICE

187296839



# MACGREGOR

**Customer Reference**

YANG-PO-SOT-2400244 / 13.06.2024

**Date**

12.09.2024

**Page**

1 of 2

**Invoicing address and customer**

Resolute Marine Shipping LLC  
Master Of M.T Yangtze  
Zenith Shipping Inc  
1f21, Al Mamzar building, Hor Al Anz,  
88831 DUBAI  
UNITED ARAB EMIRATES  
Phone:+9719840745549

**Contact party**

Bravo Marine Pvt Ltd  
1st Floor, 106/107 DBS Business Center  
Cathedral Garden Road, Nungambakkam,  
600034 CHENNAI  
INDIA  
Phone:+919790936155

**Delivery / Notify Address**

MacGregor Logistics Centre Asia Pacific  
C/O DSV Solution (S) Pte Ltd  
9 Pioneer View, Level 4  
PIC: Junaidah Johari  
Singapore 627581  
Phone:+6563305678

**General Terms of Sales**

MacGregor Global Service Standard Terms and  
Conditions - 2 May 2024

**Way of Delivery**

COLLECTION

**Terms of Delivery**

EXW Singapore +(IT 2020)

**Time of Delivery**

13.09.2024

**Our Reference**

2221648/Sneha Gopalakrishnan/LVLU/M15H

**Customer No**

1217283

**Country of Origin**

NETHERLANDS

**No. of Packages**

1

**Total Gross Weight / Total Net Weight**

8.00 KG / 8.00 KG

Name of the Ship YANGTZE

Lloyds no. 9274800

Nb Number SAMSUNG HEAVY INDS - GEOJE 1444

po no YANG-PO-SOT-2400244

vessel Master Of M.T Yangtze

Line	Article code	Description	Qty Unit	Unit Price EUR	Total Price EUR
0150	20.30.10	Spare Part Kit COO:NETHERLANDS	2 PCS	714.00	1,428.00

**Freight / Packing**

89.80

**VALUE FOR CUSTOMS PURPOSES**

EUR 1,517.80

FREIGHT / PACKING COST EXCLUDED

**NOTE:**

- 9% GST charges is applicable unless a ship-stamp-signed DO or Export Document is obtained.
- Using of MacGregor's UEN to apply for Export Permit is STRICTLY PROHIBITED

MacGregor Pte. Ltd.

Tel +9122 6773 6666

Bank Reference SEB Helsinki

Global Services Division

Email sneha.gopalakrishnan@macgregor.com

Account No. 33010001059419

31 International Business Park,

Company Reg. No. 201311633G

IBAN FI133010001059419

#05-01B,

GST Reg. No. 201311633G

BIC/SWIFT ESSEFIHX

Singapore 609921

www.macgregor.com

# PROFORMA INVOICE

187296839



# MACGREGOR

**Customer Reference**

YANG-PO-SOT-2400244 / 13.06.2024

**Date**

12.09.2024

**Page**

2 of 2

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MacGregor Pte. Ltd.

Global Services Division

31 International Business Park,

#05-01B,

Singapore 609921

[www.macgregor.com](http://www.macgregor.com)

**Tel** +9122 6773 6666

**Email** [sneha.gopalakrishnan@macgregor.com](mailto:sneha.gopalakrishnan@macgregor.com)

**Company Reg. No.** 201311633G

**GST Reg. No.** 201311633G

**Bank Reference** SEB Helsinki

**Account No.** 33010001059419

**IBAN** FI133010001059419

**BIC/SWIFT** ESSEFIHX



# MACGREGOR

Vessel Name:

## YANGTZE

SHIPYARD/HULL#: SAMSUNG HEAVY INDS - GEOJE 1444

Goods Marking:

## po no YANG-PO-SOT-2400

Customer Reference: YANG-PO-SOT-2400244

DELIVERY NOTE: 800497693

Gross Weight: 8,00 KG

Packing Unit Number: 1 OF 1

# PACKING LIST

800500513



# MACGREGOR

**Customer Reference**

YANG-PO-SOT-2400254 / 17.06.2024

**Date**

16.09.2024

**Page**

1 of 1

**Customer**

Bravo Marine Pvt Ltd  
1st Floor, 106/107 DBS Business Center  
Cathedral Garden Road, Nungambakkam,  
600034 CHENNAI  
INDIA  
Phone:+919790936155

**Invoicing Address**

Resolute Marine Shipping LLC  
1f21, Al Mamzar building, Hor Al Anz,  
88831 DUBAI  
UNITED ARAB EMIRATES  
Phone:+9719840745549

**Delivery / Notify Address**

MacGregor Logistics Centre Asia Pacific  
C/O DSV Solution (S) Pte Ltd  
9 Pioneer View, Level 4  
PIC: Junaidah Johari  
Singapore 627581  
Phone:+6563305678

**Terms of Payment**

Payment in Advance

**General Terms of Sales**

MacGregor Global Service Standard Terms and  
Conditions - 2 May 2024

**Way of Delivery**

COLLECTION

**Terms of Delivery**

EXW Singapore

**Time of Delivery**

16.09.2024

**Reference Document**

2223282

**Our Reference**

800500513 / Sneha Gopalakrishnan / SIOWWE / M15H

**Customer No.**

1217283

**Name of the Ship** YANGTZE

**Lloyds no.**

9274800

**Serial No.** 02.5746/1

**Nb Number**

SAMSUNG HEAVY INDS - GEOJE

**Equipment** W110

1444

\*\*\*\*\* SHIP SPARES IN TRANSIT \*\*\*\*\*

**Gross Weight / Tare Weight**

0.66 KG / 0.00 KG

**No. Of Packages**

1

**HU ID** Dimension

Type of Package

**Gross Weight**

**Tare Weight**

1000041047/1 0.22 X 0.22 X 0.24 M

CARTON

0.66 KG

0.00 KG

**Goods marking**

YANG-PO-SOT-2400254

vessel Yangtze

<b>Line</b>	<b>Article code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>
0060	20.10.10.100	O-Ring	15	PCS
<b>Commodity code</b> 40169300				
FREIGHT / PACKING COST EXCLUDED				

**NOTE:**

- 9% GST charges is applicable unless a ship-stamp-signed DO or Export Document is obtained.

- Using of MacGregor's UEN to apply for Export Permit is STRICTLY PROHIBITED

MacGregor Pte. Ltd.

**Tel** +9122 6773 6666

Global Services Division

**Email** weihan.siow@macgregor.com

31 International Business Park,

**Company Reg. No.** 201311633G

#05-01B,

**GST Reg. No.** 201311633G

Singapore 609921

[www.macgregor.com](http://www.macgregor.com)

# COMMERCIAL INVOICE

187296989



# MACGREGOR

**Customer Reference**

YANG-PO-SOT-2400254 / 17.06.2024

**Date**

16.09.2024

**Page**

1 of 2

**Invoicing address and customer**

Resolute Marine Shipping LLC  
1f21, Al Mamzar building, Hor Al Anz,  
88831 DUBAI  
UNITED ARAB EMIRATES  
Phone:+9719840745549

**Contact party**

Bravo Marine Pvt Ltd  
1st Floor, 106/107 DBS Business Center  
Cathedral Garden Road, Nungambakkam,  
600034 CHENNAI  
INDIA  
Phone:+919790936155

**Delivery / Notify Address**

MacGregor Logistics Centre Asia Pacific  
C/O DSV Solution (S) Pte Ltd  
9 Pioneer View, Level 4  
PIC: Junaidah Johari  
Singapore 627581  
Phone:+6563305678

**Terms of Payment**

Payment in Advance

**General Terms of Sales**

MacGregor Global Service Standard Terms and  
Conditions - 2 May 2024

**Way of Delivery**

COLLECTION

**Terms of Delivery**

EXW Singapore

**Time of Delivery**

16.09.2024

**Our Reference**

2223282/Sneha Gopalakrishnan/SIOWWE/M15H

**Customer No**

1217283

**Country of Origin**

CN

**No. of Packages**

1

**Total Gross Weight / Total Net Weight**

0.66 KG / 0.66 KG

Name of the Ship YANGTZE

Lloyds no. 9274800

Serial No. 02.5746/1

Nb Number SAMSUNG HEAVY INDs - GEOJE 1444

Equipment 10462410 W110

YANG-PO-SOT-2400254

vessel Yangtze

Line	Article code	Description	Qty Unit	Unit Price EUR	Total Price EUR
0060	20.10.10.100	O-Ring Commodity code: 40169300	15 PCS	10.80	162.00

**VALUE FOR CUSTOMS PURPOSES**

EUR

162.00

FREIGHT / PACKING COST EXCLUDED

**NOTE:**

- 9% GST charges is applicable unless a ship-stamp-signed DO or Export Document is obtained.
- Using of MacGregor's UEN to apply for Export Permit is STRICTLY PROHIBITED

MacGregor Pte. Ltd.

Tel +9122 6773 6666

Bank Reference SEB Helsinki

Global Services Division

Email sneha.gopalakrishnan@macgregor.com

Account No. 33010001059419

31 International Business Park,

Company Reg. No. 201311633G

IBAN FI3133010001059419

#05-01B,

GST Reg. No. 201311633G

BIC/SWIFT ESSEFIHX

Singapore 609921

www.macgregor.com

**COMMERCIAL INVOICE**  
**187296989**



**MACGREGOR**

**Customer Reference**

YANG-PO-SOT-2400254 / 17.06.2024

**Date**

16.09.2024

**Page**

2 of 2

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MacGregor Pte. Ltd.  
Global Services Division  
31 International Business Park,  
#05-01B,  
Singapore 609921  
[www.macgregor.com](http://www.macgregor.com)

**Tel** +9122 6773 6666  
**Email** [sneha.gopalakrishnan@macgregor.com](mailto:sneha.gopalakrishnan@macgregor.com)  
**Company Reg. No.** 201311633G  
**GST Reg. No.** 201311633G

**Bank Reference** SEB Helsinki  
**Account No.** 33010001059419  
**IBAN** FI133010001059419  
**BIC/SWIFT** ESSEFIHX



# MACGREGOR

Vessel Name:

## YANGTZE

SHIPYARD/HULL#: SAMSUNG HEAVY INDS - GEOJE 1444

Goods Marking:

## YANG-PO-SOT-2400254

Customer Reference: YANG-PO-SOT-2400254

DELIVERY NOTE: 800500513

Gross Weight: 0.66 KG

Packing Unit Number: 1 OF 1







**SHIPPING INVOICE**

**MODE** Air  
**VESSEL NAME** M/T Yangtze  
**MANIFEST NUMBER** FM-TV-24-09-1119  
**CONSIGNEE DETAILS**  
M/T Yangtze  
C/O New future marine service  
Egypt (CAI)  
Augena and Al Bazar Street Rialto Tower 2th floor. Port  
Said â€“ Egypt. Tel 1. : + 20 66 3204641 Tel/Fax : + 20  
66 3204641  
Info@newfuture-marine.com

**SHIPPING DETAILS:**

VESSEL	SUPPLIER	COO	PO NO.	HS CODE	PKGS	WEIGHT(KGS)	VALUE
M/T Yangtze	ISS MACHINERY	Japan	YANG-PO-SOT-2400503	73269080	1	10	1,982,920.00 JPY

**PACKING LIST:**

STOCK NO.	SUPPLIER	P/O NO.	VESSEL	PCS	WEIGHT (KGS)
OSA20227	ISS MACHINERY	YANG-PO-SOT-2400503	Yangtze	1 of 1 Dims : 44 / 37 / 37	10
<b>TOTAL NO OF ORDERS</b>	1	<b>TOTAL NO OF PACKAGES</b>	1		
<b>TOTAL WEIGHT</b>	10 kgs	<b>TOTAL CHARGABLE WEIGHT</b>	12.05		
<b>TOTAL CARGO VALUE</b>	USD 1,982,920.00	<b>RE PACKED AS</b>	NA		

DATE / VESSEL STAMP (YANGTZE)

STAMP

**PRE-ADVISE DOCUMENTS**

<b>MANIFEST NUMBER</b>	FM-TV-24-09-1119	<b>TRACKING NUMBER</b>	176 7874 0093
<b>MODE</b>	Air	<b>DESTINATION</b>	Egypt ( CAI )
<b>ORIGIN</b>	Osaka ( OSA )	<b>ETA</b>	14.09.2024
<b>ETD</b>	13.09.2024		
<b>CONSIGNEE DETAILS</b>	M/T Yangtze C/O New future marine service Egypt (CAI) Augena and Al Bazar Street Rialto Tower 2th floor. Port Said â€“ Egypt. Tel 1. : + 20 66 3204641 Tel/Fax : + 20 66 3204641		

**TRANSIT DETAILS**

AWB/BL No: 176 7874 0093

DEPARTURE	DESTINATION	REF. NO	DEPARTURE DATE	ETA	ATA	REVISED SCHEDULE	SHIPMENT REMARKS

**CARGO SPECIFICATION**

TTL COLLI (PIECES)	TTL WEIGHT (KGS)	PACKED AS (PIECES)	PACKED AS (KGS)	CHARGEABLE WEIGHT (KGS)	DESCRIPTION OF THE GOODS
1	12.05	1	-	12.0472	In Transit

**LIST OF ORDERS**

VESSEL	SUPPLIER	PO REF NO.	NO. OF PKGS	WEIGHT(KGS)	
M/T Yangtze	ISS MACHINERY	YANG-PO-SOT-2400503	1	10	
TOTAL NO OF PACKAGES		1	TOTAL WEIGHT		10.00 Kgs

DATE / VESSEL STAMP (YANGTZE)

STAMP

**SHIPPING INVOICE**

**MODE** Air  
**VESSEL NAME** M/T Yangtze  
**MANIFEST NUMBER** FM-TV-24-09-1134  
**CONSIGNEE DETAILS**  
M/T Yangtze  
C/O New future marine service  
Egypt (CAI)  
Augena and Al Bazar Street Rialto Tower 2th floor. Port  
Said â€“ Egypt. Tel 1. : + 20 66 3204641 Tel/Fax : + 20  
66 3204641  
Info@newfuture-marine.com

**SHIPPING DETAILS:**

VESSEL	SUPPLIER	COO	PO NO.	HS CODE	PKGS	WEIGHT(KGS)	VALUE
M/T Yangtze	MACGREGOR Pte. Ltd.	Netherlands	YAN-24-5018-A1	73269080	1	13	982.00 EUR
M/T Yangtze	MACGREGOR Pte. Ltd.	Netherlands	YANG-PO-SOT-2400244	73269080	1	1	115.00 EUR
M/T Yangtze	MACGREGOR Pte. Ltd.	Netherlands	YANG-PO-SOT-2400281	73269080	1	4	1,101.00 EUR

**PACKING LIST:**

STOCK NO.	SUPPLIER	P/O NO.	VESSEL	PCS	WEIGHT (KGS)
AMS10275	MACGREGOR Pte. Ltd.	YAN-24-5018-A1	Yangtze	1 of 1 Dims : 70 / 40 / 20	13
AMS10276	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400244	Yangtze	1 of 1 Dims : 37 / 27 / 20	1
AMS10277	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400281	Yangtze	1 of 1 Dims : 37 / 27 / 20	4
<b>TOTAL NO OF ORDERS</b>		3	<b>TOTAL NO OF PACKAGES</b>		3
<b>TOTAL WEIGHT</b>		18 kgs	<b>TOTAL CHARGEABLE WEIGHT</b>		19.19
<b>TOTAL CARGO VALUE</b>		USD 2,198.00	<b>RE PACKED AS</b>		NA

DATE / VESSEL STAMP (YANGTZE)

STAMP

**PRE-ADVISE DOCUMENTS**

<b>MANIFEST NUMBER</b>	FM-TV-24-09-1134		
<b>MODE</b>	Air	<b>TRACKING NUMBER</b>	176-75555981
<b>ORIGIN</b>	Amsterdam ( AMS )	<b>DESTINATION</b>	Egypt ( CAI )
<b>ETD</b>	18.09.2024	<b>ETA</b>	19.09.2024
<b>CONSIGNEE DETAILS</b>	M/T Yangtze C/O New future marine service Egypt (CAI) Augena and Al Bazar Street Rialto Tower 2th floor. Port Said â€“ Egypt. Tel 1. : + 20 66 3204641 Tel/Fax : + 20 66 3204641		

**TRANSIT DETAILS**

AWB/BL No: 176-75555981

DEPARTURE	DESTINATION	REF. NO	DEPARTURE DATE	ETA	ATA	REVISED SCHEDULE	SHIPMENT REMARKS

**CARGO SPECIFICATION**

TTL COLLI (PIECES)	TTL WEIGHT (KGS)	PACKED AS (PIECES)	PACKED AS (KGS)	CHARGEABLE WEIGHT (KGS)	DESCRIPTION OF THE GOODS
3	19.19	3	-	19.192	In Transit

**LIST OF ORDERS**

VESSEL	SUPPLIER	PO REF NO.	NO. OF PKGS	WEIGHT(KGS)
M/T Yangtze	MACGREGOR Pte. Ltd.	YAN-24-5018-A1	1	13
M/T Yangtze	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400244	1	1
M/T Yangtze	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400281	1	4

<b>TOTAL NO OF PACKAGES</b>	3	<b>TOTAL WEIGHT</b>	18.00 Kgs
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DATE / VESSEL STAMP (YANGTZE)

STAMP

**SHIPPING INVOICE**

**MODE** Air  
**VESSEL NAME** M/T Yangtze  
**MANIFEST NUMBER** FM-TV-24-09-1136  
**CONSIGNEE DETAILS**  
M/T Yangtze  
C/O New future marine service  
Egypt (CAI)  
Augena and Al Bazar Street Rialto Tower 2th floor. Port  
Said â€“ Egypt. Tel 1. : + 20 66 3204641 Tel/Fax : + 20  
66 3204641  
Info@newfuture-marine.com

**SHIPPING DETAILS:**

VESSEL	SUPPLIER	COO	PO NO.	HS CODE	PKGS	WEIGHT(KGS)	VALUE
M/T Yangtze	MACGREGOR Pte. Ltd.	Netherlands	YANG-PO-SOT-2400244	73269080	1	8	1,518.00 EUR
M/T Yangtze	MACGREGOR Pte. Ltd.	Netherlands	YANG-PO-SOT-2400254	73269080	1	1	162.00 EUR

**PACKING LIST:**

STOCK NO.	SUPPLIER	P/O NO.	VESSEL	PCS	WEIGHT (KGS)
SIN ASPAC0054	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400244	Yangtze	1 of 1 Dims : 46 / 38 / 40	8
SIN ASPAC0055	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400254	Yangtze	1 of 1 Dims : 22 / 22 / 24	1
<b>TOTAL NO OF ORDERS</b>	2		<b>TOTAL NO OF PACKAGES</b>	2	
<b>TOTAL WEIGHT</b>	9 kgs		<b>TOTAL CHARGEABLE WEIGHT</b>	16.31	
<b>TOTAL CARGO VALUE</b>	USD 1,680.00		<b>RE PACKED AS</b>	NA	

DATE / VESSEL STAMP (YANGTZE)

STAMP

**PRE-ADVISE DOCUMENTS**

<b>MANIFEST NUMBER</b>	FM-TV-24-09-1136	<b>TRACKING NUMBER</b>	157-38638950
<b>MODE</b>	Air	<b>DESTINATION</b>	Egypt ( CAI )
<b>ORIGIN</b>	Singapore ( SIN )	<b>ETA</b>	19.09.2024
<b>ETD</b>	18.09.2024		
<b>CONSIGNEE DETAILS</b>	M/T Yangtze C/O New future marine service Egypt (CAI) Augena and Al Bazar Street Rialto Tower 2th floor. Port Said â€“ Egypt. Tel 1. : + 20 66 3204641 Tel/Fax : + 20 66 3204641		

**TRANSIT DETAILS**

AWB/BL No: 157-38638950

DEPARTURE	DESTINATION	REF. NO	DEPARTURE DATE	ETA	ATA	REVISED SCHEDULE	SHIPMENT REMARKS
SIN	DOH	QR0947	18-09-2024	18-09-2024			
DOH	CAI	QR1303	19-09-2024	19-09-2024			

**CARGO SPECIFICATION**

TTL COLLI (PIECES)	TTL WEIGHT (KGS)	PACKED AS (PIECES)	PACKED AS (KGS)	CHARGEABLE WEIGHT (KGS)	DESCRIPTION OF THE GOODS
2	16.31	2	-	16.3072	In Transit
2	16.31	2	-	16.3072	In Transit

**LIST OF ORDERS**

VESSEL	SUPPLIER	PO REF NO.	NO. OF PKGS	WEIGHT(KGS)
M/T Yangtze	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400244	1	8
M/T Yangtze	MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400254	1	1

TOTAL NO OF PACKAGES 2 TOTAL WEIGHT 9.00 Kgs

DATE / VESSEL STAMP (YANGTZE)

STAMP

**MANIFEST / SHIPPING INSTRUCTIONS****MODE****ONBOARD DELIVERY**

Egypt ( PSD )

**MANIFEST NUMBER****FM-TV-24-09-1172****HUB**

New future marine service

**VESSEL NAME**

M/T Yangtze

**WAREHOUSE LOCATION**

New future marine service ( CAI1 )

**ORIGIN**

Cairo ( CAI )

**DESTINATION**

Egypt ( PSD )

**ETD**

20.09.2024

**ETA**

21.09.2024

**CONSIGNEE DETAILS**

M/T Yangtze  
C/O SPHINX SHIPPING AGENCY  
3,EL-GAISH & MOUSTAFA KAMEL STR, EL-SAFWA  
BLDG,P.O.BOX 1234 PORT SAID,EGYPT,  
sphinx@sphinx-shipping.com.



FM-TV-24-09-1172

**INSTRUCTIONS FROM OPERATOR****MASTER / CHIEF ENGINEER OF YANGTZE**ISSUED BY THIRUVIKRAMAN V, [THIRU@FLIQMARINE.COM](mailto:THIRU@FLIQMARINE.COM)

**MANIFEST NUMBER** **FM-TV-24-09-1172**

**HUB** New future marine service

**VESSEL NAME** M/T Yangtze

**WAREHOUSE LOCATION** New future marine service ( CAI1 )

**ORIGIN** Cairo ( CAI )

**DESTINATION** Egypt ( PSD )

**CONSIGNEE DETAILS**

M/T Yangtze  
C/O SPHINX SHIPPING AGENCY  
3,EL-GAISH & MOUSTAFA KAMEL STR, EL-SAFWA  
BLDG,P.O.BOX 1234 PORT SAID,EGYPT,  
sphinx@sphinx-shipping.com.



FM-TV-24-09-1172

**MANIFEST / INVOICE**

SUPPLIER	STOCK NO.	P/O NO.	DESCRIPTION	PCS	WEIGHT (KGS)	CBM	CARGO VALUE
ISS MACHINERY	OSA20227 <b>176 7874 0093</b>	YANG-PO-SOT-2400503	Spares	1	10	0.060236	1,982,920 JPY
JAPAN MARINE	CAI10062 <b>020-40963974</b>	YANG-PO-SOT-2400439	Spares	1	4	0.0225	642 EUR
JAPAN MARINE	CAI10063 <b>176-74683405</b>	YANG-PO-SOT-2400383	Spares	1	11	0.030176	622 EUR
MACGREGOR Pte. Ltd.	AMS10275 <b>176-75555981</b>	YAN-24-5018-A1	Spares	1	13	0.056	982 EUR
MACGREGOR Pte. Ltd.	AMS10276 <b>176-75555981</b>	YANG-PO-SOT-2400244	Spares	1	1	0.01998	115 EUR
MACGREGOR Pte. Ltd.	AMS10277 <b>176-75555981</b>	YANG-PO-SOT-2400281	Spares	1	4	0.01998	1,101 EUR
MACGREGOR Pte. Ltd.	SIN ASPAC0054 <b>157-38638950</b>	YANG-PO-SOT-2400244	Spares	1	8	0.06992	1,518 EUR
MACGREGOR Pte. Ltd.	SIN ASPAC0055 <b>157-38638950</b>	YANG-PO-SOT-2400254	Spares	1	1	0.011616	162 EUR
Martechnic GmbH	CAI10066 <b>UPS #1Z28632V0444569131</b>	YANG-PO-DKS-2400179	Spares	1	6	0.06032	1,495 EUR
<b>TOTAL NO OF PACKAGES</b>	9 pcs		<b>TOTAL WEIGHT</b>		58 kgs		
<b>TOTAL CHARGEABLE WEIGHT</b>	70.15		<b>CBM</b>		0.350728		
<b>CARGO VALUE</b>	27,461.75 USD						

YANGTZE  
IMO NO - 9274800  
FLAG - GABON  
CALL SIGN - TRAV2  
GRT - 62,877  
NRT - 34,548  
ENGINE POWER - 14,313 KW

MASTER / CHIEF ENGINEER OF YANGTZE

ISSUED BY THIRUVIKRAMAN V, [THIRU@FLIQMARINE.COM](mailto:THIRU@FLIQMARINE.COM)

## PACKING LIST

**MANIFEST NUMBER** FM-TV-24-09-1172

**VESSEL NAME** M/T Yangtze  
**MODE** Onboard Delivery  
**CONSIGNEE DETAILS** M/T Yangtze  
 C/O SPHINX SHIPPING AGENCY  
 3,EL-GAISH & MOUSTAFA KAMEL STR, EL-SAFWA BLDG,P.O.BOX 1234 PORT SAID,EGYPT,  
 sphinx@sphinx-shipping.com.



FM-TV-24-09-1172

## PACKING LIST:

VESSEL	STOCK NO.	WH POSITION	SUPPLIER	P/O NO.	PCS / WEIGHT (KGS)	PACKING TYPE
M/T Yangtze	OSA20227 <b>176 7874 0093</b>		ISS MACHINERY	YANG-PO-SOT-2400503	1 of 1 Dims : 44 / 37 / 37	10.0 Carton
M/T Yangtze	CAI10062 <b>020-40963974</b>		JAPAN MARINE	YANG-PO-SOT-2400439	1 of 1 Dims : 36 / 25 / 25	4.0 Carton
M/T Yangtze	CAI10063 <b>176-74683405</b>		JAPAN MARINE	YANG-PO-SOT-2400383	1 of 1 Dims : 41 / 32 / 23	11.0 Carton
M/T Yangtze	AMS10275 <b>176-75555981</b>		MACGREGOR Pte. Ltd.	YAN-24-5018-A1	1 of 1 Dims : 70 / 40 / 20	13.0 Carton
M/T Yangtze	AMS10276 <b>176-75555981</b>		MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400244	1 of 1 Dims : 37 / 27 / 20	1.0 Carton
M/T Yangtze	AMS10277 <b>176-75555981</b>		MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400281	1 of 1 Dims : 37 / 27 / 20	4.0 Carton
M/T Yangtze	SIN ASPAC0054 <b>157-38638950</b>		MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400244	1 of 1 Dims : 46 / 38 / 40	8.0 Carton
M/T Yangtze	SIN ASPAC0055 <b>157-38638950</b>		MACGREGOR Pte. Ltd.	YANG-PO-SOT-2400254	1 of 1 Dims : 22 / 22 / 24	1.0 Carton
M/T Yangtze	CAI10066 <b>UPS #1Z28832V0444569131</b>		Martechnic GmbH	YANG-PO-DKS-2400179	1 of 1 Dims : 58 / 40 / 26	6.0 Carton
<b>TOTAL NO OF PACKAGES</b>	9 pcs			<b>TOTAL WEIGHT</b>		
<b>TOTAL CHARGEABLE WEIGHT</b>	70.15			CBM	58 kgs	
<b>CARGO VALUE</b>	27,461.75 USD					0.350728

YANGTZE  
 IMO NO - 9274800  
 FLAG - GABON  
 CALL SIGN - TRAV2  
 GRT - 62,877  
 NRT - 34,548  
 ENGINE POWER - 14,313 KW

MASTER / CHIEF ENGINEER OF YANGTZE

ISSUED BY THIRUVIKRAMAN V, [THIRU@FLIQMARINE.COM](mailto:THIRU@FLIQMARINE.COM)