

Vessel : SCL MERCURY
PO # : SME-24-5086-A1
DATE : 16-Jul-2024
Ship Req# :
Acct. Code : 5400 Lubes

Purchase Order



Vendor : A&M GLOBAL FZC		Maker Name & Address :			
Port : duqm		Equipment :			
Contact :		Model/Type :			
Email : yusuf@admiralmarine.com		Serial No :			
		BuiltYear :			
1	SHELL ARGINA S4 40	10032	LTR	2.18	21,869.76 *
	Part#/IMPA#: .				
	Drawing No:	Code No:			

Vendor Ref : AMGQL039

Local Currency : USD

Item(s) Total : 21,869.76

Vendor Comments :

Est Shpg & Hdng : 0.00

Discount : 0.00

Total Amount (LC) : 21,869.76

Delivery Info

Port : duqm
Date : 17-Jul-2024

Invoice Address

To the Master and Owner of SCL MERCURY
C/O Nautilus Shipping Services Pte Ltd
101, CECIL STREET
#23-06, TONG ENG BUILDING
SINGAPORE - 069533

PO Terms & Conditions :

This Purchase Order ("PO") is issued by Nautilus Shipping India Pvt Ltd. ("NSSL") on behalf of the Principals as Agent. You are required to indicate the PO number in all your invoices before uploading them into the system. All invoices should indicate this PO number and be sent directly to NSSL.

INSTRUCTIONS TO SUPPLIER :

- 1.This Purchase Order is issued NAUTILUS SHIPPING INDIA PVT LTD. ("NSIPL") on behalf of the Principals as Agent. You are required to indicate the PO number in all your invoices. All invoices should indicate this PO number and be sent directly to NSIPL.
- 2.All goods supplied shall be supported by an appropriate certificate issued by the maker.
- 3.Services performed shall be supported by an appropriate certificate/report issued by the governing associations or professional bodies or certified professionals.
- 4.All invoices have to be addressed and clearly state the principal name (Ship Owner).
- 5.All invoices must be uploaded into our online system.
- 6.Please liaise with our forwarding agent as listed above for shipment of goods, where applicable.
- 7.By delivering the goods or performing the services ordered in this PO, you will have agreed to the entire terms and conditions hereafter, if any terms are not agreed you need to make such comment in writing.

PURCHASE ORDER TERMS & CONDITIONS:

- 1.Please acknowledge receipt of this Purchase Order, and confirm in writing action being taken to deliver the Goods or Services which are the subject of this PO.
- 2.Prior to the shipment of goods, you are required to provide the size and weight of the consignment prior shipping. Details of any packing charges must be provided in your quotation; unquoted charges are not going to be paid by the Principal.
- 3.Partial deliveries are NOT allowed unless agreed by Principal in writing.
- 4.Payment Terms: 30 days from date of receipt of invoice or upon satisfactory completion of services, whichever is later.
- 5.Agreed tariffs, where available, shall be used to calculate the value of this PO. Any changes to the tariffs must be agreed by NSIPL before implementation, in writing.
- 6.Any additional charges that were not indicated in your quotation or in the PO will be subjected to an internal audit that may result in a delay in payment for up to 90 days, in Principal discretion.
- 7.Principals will not be liable for any invoices.
- 8.The Agent will not be liable for any invoice that doesn't clearly state the Principal name.
- 9.Supplier waives any claims and will indemnify the Principal for any costs resulting from a claim over an invoice that was not sent to accounts@nautilusshipping.com/purchase@nautilusshipping.com.
- 10.Invoice has to be presented via direct email within 15 days from service/delivery date. Supplier understands and accepts that invoices are not sent within 15 days from the date of completion of service / delivery of goods, are deemed waived and cancelled.
- 11.All invoices must include a proof of delivery/services completion. The only acceptable proof is a signature and stamp by Superintendent or Master or Chief Engineer. A delivery/service is considered incomplete/unsatisfactory if it is not acknowledged by the Superintendent or Master or Chief Engineer. Supplier waives all claims for delivery or service that was not confirmed as per this procedure.
- 12.A packing slip and pro-forma invoice have to be enclosed in all consignments for customs clearance purposes.
- 13.VAT or GST or other equivalent taxes - The goods are ordered as stores in transit for delivery to an ocean vessel and such supplies should be zero rated for tax purposes
- 14.Any charges in excess of the PO value will be rejected unless you able to provide a written approval, email acceptable as well, from NSIPL for the excess.
- 15.Any incidental costs / expenses / out-of-pocket, if not agreed by the Owner or Principal, in writing, prior to provision of goods and services, shall be outright rejected. Any attempt to charge such unapproved costs will incur a US\$100 penalty.

16.NSIPL may, at its own discretion, charge you an administrative fee of up to US\$100 for any internal audit it may conduct as a result of a fee that was billed in excess of the PO value.

17.Principal may, at its own discretion, charge you an administrative fee of up to US\$50 for invoices that are received by email or mail and not uploaded into the system.

18.You are prohibited to offer ANY gift or courtesy items to the crew. In the event that you are suspected to have done so, Principal may, at its sole discretion, withhold payments for up to 365 days in order to conduct an audit of your account. You may be charged a fee of up to US\$1,000 if found to have violated Principal policy on this matter.

19.Supplier guarantees that none of the items proposed or supplied contain ANY asbestos. The Supplier will inform the Agent, NSIPL, in writing, prior to accepting this order, if any of the ordered items may contain asbestos. Supplier will indemnify Principal and Agent for all costs, direct or indirect, without limitation including any expenses and consequences caused to remove such items that contain asbestos or any fines or losses related to the supply of such items to the Owner, regardless of whether the supplier was or was not aware of Asbestos present in the goods.

20.Any replacement of spare parts or additional job scope other than those stated above must receive the explicit approval from NSIPL. Confirmation or acceptance by Ship's crew without approval from NSIPL does not warrant payment for any services or materials granted.

Credit Terms For This Supplier 30 Days