

Drawn under documentary credit no. ILC0801110205658 and AD ref.no.080111020173 of IFIC
Bank Limited Agrabad Branch, Chittagong., Bangladesh

USD 346,500.00

Place of Issue: Zwijnaarde

Date of Issue: 15 May, 2011

Drawn at 90 days from the date of
acceptance
to the order of:

pay against this - FIRST - BILL OF EXCHANGE (Second unpaid)

Ourselves

the sum of:

USD Three Hundred Forty Six Thousand Five Hundred 00/100

to:

DRAWEE
MSHQGB2L
A/C Shah Cemet Industries Limited, D.T.Road, Phartali,
Chittagong, Bangladesh Factory Address At-Char Merarshar,
Muktarpur, Munshigong, Bangladesh

DRAWER *Jin de ser*
DOMO INVESTMENT GROUP NV
NEDERZWIJNAARDE 2
B-9052 GENT-ZWIJNAARDE, BELGIUM

Drawn under documentary credit no. ILC0801110205658 and AD ref.no.080111020173 of IFIC
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DOMO INVESTMENT GROUP NV
NEDERZWIJNAARDE 2
B-9052 GENT-ZWIJNAARDE, BELGIUM

KBC 440 · 0349951 · 47

IBAN: BE22 4400 3499 5147
BIC: KREDBEBB

BTW BE 0424.251.076
RPR GENT

SHAH CEMENT INDUSTRIES LIMITED

COMMERCIAL INVOICE

D.T. ROAD, PAHARTALI, CHITTTONG,

INVOICE NO. : 5541000121

BANGLADESH, FACTORY ADDRESS AT- CHAR

CUSTOMER NO.: 74356

MERARSHAR, MUKTARPUR, MUNSHIGONG,

BANGLADESH

DATED: 15.05.2011

DESCRIPTION OF GOODS:

198 MT POLYMERS OF PROPYLENE OR OF OTHER OLEFINS IN PRIMARY FORMS, PP
YARN GRADE APPC 1102K (BAG) AT THE RATE OF USD 1750.00 PER MT, CFR
CHITTAGONG, BANGLADESH PACKED IN EXPORT STANDARD SEA WORTHY BAG AND ALL
OTHER DETAILS STRICTLY AS PER BENEFICIARY'S PROFORMA INVOICE
NO.5060005336 DATED 20.04.2011

WE CERTIFY THAT THE MERCHANDISE ARE OF SAUDI ARABIA ORIGIN

LCA NO.IFICB/ID 82898, H.S.CODE NO.3902.10.00 AND IRC NO.BA-120878

WE CERTIFY THAT THE GOODS SHIPPED ARE STRICTLY IN ACCORDANCE WITH TERMS
N CONDITIONS OF THIS L/C AND THE RELATED PROFORMA INVOICE.

TIN NO.037-201-0146 N VAT REGN.NO.9241008904

L/C NUMBER ILC0801110205658 N AD REF.NO.080111020173

WEIGHT: NET 198.00 MT

INVOICE VALUE: USD 346,500.00

PAYMENT: 90 DAYS FROM THE DATE OF ACCEPTANCE

DOMO Investment Group N.V.
Nederzwijsnaarde 2
B-9052 Zwijnaarde
VAT BE0424.251.076



MEDITERRANEAN SHIPPING COMPANY S.A.

Website : www.mscedmedshipco.com

SCAC Code: MSCU

BILL OF LADING No. MSCUDM469518
ORIGINAL
"Port-to-Port" or "Combined Transport" (see Clause 1)NO. & SEQUENCE OF ORIGINAL B/L's
1/3NO. OF RIDER PAGES
1

SHIPPER:

DOMO INVESTMENT GROUP NV
NEDERZWIJNAARDE 2 B-9052 GENT-ZWIJNAARDE
BELGIUM

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of..." here.

TO THE ORDER OF IFIC BANK LIMITED,
AGRABAD BRANCH, CHITTAGONG

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

SHAH CEMENT INDUSTRIES LIMITED D.T. ROAD, PAHARTALI,
CHITTAGONG, BANGLADESH, FACTORY ADDRESS
AT-CHAR MERARSHAR, MUKTARPUR, MUNSHIGONG
BANGLADESH, IFIC BANK LTD, AGRABAD BRANCH,
30, AGRABAD C/A, CHITTAGONG, BANGLADESH

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

FCL/FCL
PORT OF DISCHARGE AGENT
MH GLOBAL CHITTAGONG
MH - Global Logistics Limited Chittagong Chamber
House (4th floor) 38 Agrabad C/A
Tel: +880 31 727 644, Fax: +880 31 251 0424
EMAIL: cgp.msc@mhglobalbd.net

VESSEL & VOYAGE NO. (see Clauses 8 & 9)

NANJING DRAGON V. F1120B

PORT OF LOADING

JUBAIL PORT SAUDI ARABIA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXXXX

BOOKING REF.

(or)

SHIPPER'S REF.

PORT OF DISCHARGE

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)

127SA1104226

XXXXX

CHITTAGONG BANGLADESH**

XXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	8X40FT CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 198 MT POLYMERS OF PROPYLENE OR OF OTHER OLEFINS IN PRIMARY FORMS, PP YARN GRADE APPC 1102K (BAG) CFR CHITTAGONG, BANGLADESH PACKED IN EXPORT STANDARD SEA WORTHY BAG AND ALL OTHER DETAILS STRICTLY AS PER BENEFICIARY'S PROFORMA INVOICE NO. 5060005336 DATED 20/04/2011 FREIGHT PRE-PAID TIN NO. 037-201-0146, VAT REGN. NO. 9241008904 L/C NUMBER ILC0801110205658, AD REF. NO. 080111020173 14 DAYS FREE DETENTION AT POD ARE ALLOWED DOMO RELEASE NO.: 4500257850 **BY VESSEL	KGS	
CRXU4949122/40DV	990 BG	25369.000	
SHIPPERS SEAL/020298			
CRXU9539250/40HC	990 BG	25369.000	
SHIPPERS SEAL/020292			
GSTU6232694/40DV	990 BG	25369.000	
SHIPPERS SEAL/020291			
INKU2289281/40HC	990 BG	25369.000	
SHIPPERS SEAL/020300			
MEDU8430042/40HC	990 BG	25369.000	

Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages

FREIGHT & CHARGES

Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).

FREIGHT PREPAID

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)

XXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

8 CNTRS

PLACE AND DATE OF ISSUE

AD DAMMAM 15-MAY-2011

SHIPPER'S RECEIPT DATE

15-MAY-2011

FOR
MEDITERRANEAN SHIPPING CO. S.A. GENEVA
CARRIER
SAUDI MSC DAMMAM
AS AGENTS FOR THE CARRIER
15 MAY 2011



MEDITERRANEAN SHIPPING COMPANY S.A.

Website : www.mscomedshipco.com

SCAC Code: MSCU

BILL OF LADING No.
RIDER PAGE

MSCUDM469518

Page ____ of ____

CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
		KGS	
SHIPPERS SEAL/020293			
MSCU5914860/40DV	990 BG	25369.000	
SHIPPERS SEAL/020282			
MSCU8639777/40HC	990 BG	25369.000	
SHIPPERS SEAL/020269			
TTNU9902391/40HC	990 BG	25369.000	
SHIPPERS SEAL/020295			
Total No. of Items 7920 Total Gross wgt. 202952.000 KGS			

PLACE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

AD DAMMAM 15-MAY-2011

15-MAY-2011

MSC MEDITERRANEAN SHIPPING CO S.A. GENEVA
CARRIER

SIGNED FOR THE CARRIER

Domo Investment Group NV
Nederzwijsnaarde 2
9052 Zwijnaarde
RPR Gent
BE 0424.251.076

Tel. + 32 (0)9 241.46.38
Fax + 32 (0)9 241.46.39



KBC Bank 440-0349951-47

SHIPMENT ADVICE

To : Green Delta Insurance Company Limited
Principal Branch, Faruk Chamber, 1403,
Sk. Mujib Road, Chittagong, Bangladesh

Fax no. : 880-31-726273

From : Mr. Filip Van Rossem

Date : 16/05/2011

L/C no. : ILC0801110205658

Number of pages : (including this one) 1

If transmission is defective, please call + 49 (0)3461 43 2256

To: Shah Cement Industries Ltd – Fax: 880-31-610789

Marine Cover note no. GDI/PBC/11/2010/MAR/P/1440(OPEN)(C-1) DATED 08.11.2010

DETAILS OF SHIPMENT

Vessel name: NANJING DRAGON
B/L date: 15.05.2011
B/L no.: MSCUDM469518
Port of loading: Jubail port, Saudi Arabia
Port of discharge: Chittagong Bangladesh by vessel
Goods: Polymers of propylene or of other olefins in primary forms, PP Yarn
Grade: APPC 1102K (Bag)
Quantity: 198.00MT
Net weight: 198,000.000kgs
Gross Weight: 202,952.000kgs
Value of shipment: USD346500,00

Best regards

A handwritten signature in black ink, appearing to read "Filip Van Rossem".

Filip Van Rossem

Best.-Nr. 11731

KBC 440 - 0349951 - 47

IBAN: BE22 4400 3499 5147
BIC: KREDBEBB

BTW BE 0424.251.076
RPR GENT

Shah Cement Industries Ltd,
D.T. Road, Pahartali, Chittgong,
Bangladesh,
Factory address: At Char Merarshar,
Muktarpur, Munshigong, Bangladesh

May 15, 2011

PACKING LIST

L/C no:	ILC0801110205658
Ad Ref.no.:	080111020173
TIN no.:	037-201-0146
VAT Regn.no.:	9241008904
Description of goods:	Polymers of propylene or of other olefins in primary forms, PP Yarn
Grade:	APPC 1102K (Bag)
Packing conditions:	25kg bags, export standard seaworthy stuffed in 40' container
Total Quantity:	198.00 MT
Total Gross Weight:	202,952.000kgs
Total Net Weight:	198,000.000kgs
Number of bags in each container:	990 bags
Total number of 40' container:	8

DOMO Investment Group N.V.
Nederzwijsnaarde 2
B-9052 Zwijsnaarde
VAT BE0424.251.076

KBC 440 - 0349951 - 47

IBAN: BE22 4400 3499 5147
BIC: KREDBEBB

BTW BE 0424.251.076
RPR GENT

Shah Cement Industries Ltd,
D.T. Road, Pahartali, Chittgong,
Bangladesh,
Factory address: At Char Merarshar,
Muktarpur, Munshigong, Bangladesh

May 15, 2011

BENEFICIARY'S CERTIFICATE

TO WHOM IT MAY CONCERN

L/C no:	ILC0801110205658
Description of goods:	Polymers of propylene or of other olefins in primary forms, PP Yarn
Grade:	APPC 1102K (Bag)
Total Quantity:	198.00 MT

Applicant's name, address and TIN number 037-201-0146 are printed in bold English letter on minimum 2(two) percent of total bags.

DOMO Investment Group N.V.

Nederzwijsnaarde 2
B-9052 Zwijnaarde
VAT BE0424.251.076

Shah Cement Industries Ltd,
D.T. Road, Pahartali, Chittgong,
Bangladesh,
Factory address: At Char Merarshar,
Mukhtarpur, Munshigong, Bangladesh

May 15, 2011

BENEFICIARY'S CERTIFICATE

TO WHOM IT MAY CONCERN

L/C no:	ILC0801110205658
Description of goods:	Polymers of propylene or of other olefins in primary forms, PP Yarn
Grade:	APPC 1102K (Bag)
Total Quantity:	198.00 MT

Origin of product is printed in bold English letter on all bags.

DOMO Investment Group N.V.

Nederzwijsnaarde 2
B-9052 Zwijnaarde
VAT BE0424.251.076

DOMO INVESTMENT GROUP NV
NEDERZWIJNAARDE 2
B-9052 GENT-ZWIJNAARDE
BELGIUM

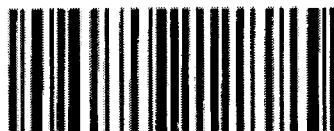
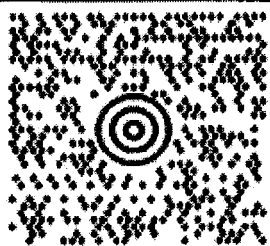
0.0 KG ENV

1 OF 1

SHP#: 582V 18T8 V79
SHP WT: 0.0 KG
DATE: 18 MAY 2011

SHIP TO:

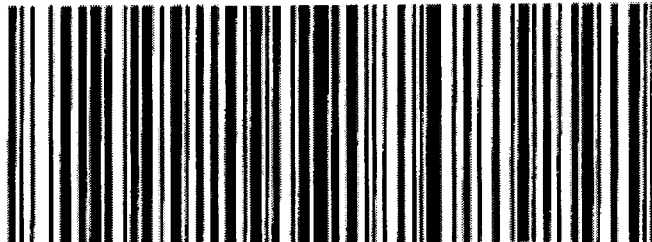
MR.BAHAR
880312860928
SHAH CEMENT INDUSTRIES LTD
MUKTARPUR,MUNSHIGONG,BANGLADESH
FACTORY ADDRESS:AT-CHAR MERARSHAR
D.T.ROAD, PAHARTALI,
CHITTAGONG
BANGLADESH



UPS SAVER

TRACKING #: 1Z 582 V18 04 9206 5006

1P



BILLING: P/P TPS 4WR235 BE
DESC: Dokument

EDI-DOC

Referenz-Nr. 1: L/C no. ILC0801110205658
Referenz-Nr. 2: 5520000726

UIS 13.1.13. VXP1ESD 15.0A 04/2011



KBC 440 · 0349951 · 47

IBAN: BE22 4400 3499 5147
BIC: KREDBEBB

BTW BE 0424.251.076
RPR GENT

Shah Cement Industries Ltd,
D.T. Road, Pahartali, Chittgong,
Bangladesh,
Factory address: At Char Merarshar,
Muktarpur, Munshigong, Bangladesh

May 15, 2011

CERTIFICATE

TO WHOM IT MAY CONCERN

L/C no:	ILC0801110205658
Description of goods:	Polymers of propylene or of other olefins in primary forms, PP Yarn
Grade:	APPC 1102K (Bag)
Total Quantity:	198.00 MT

All terms of this credit have been complied.

DOMO Investment Group N.V.
Nederzwijnaarde 2
B-9052 Zwijnaarde
VAT BE0424.251.076