Drawn under documentary credit no. ILC0801110205658 and AD ref.no.080111020173 of IFIC **IISD 346-500-00** Bank Limited Agrabad Branch, Chittagong., Bangladesh

Place of Issue: Zwijnaarde

Date of Issue: 15 May, 2011

Drawn at 90 days from the date of

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

acceptance

to the order of:

Ourselves

the sum of:

USD Three Hundred Forty Six Thousand Five Hundred 00/100

to:

DRAWEE

MSHOGB2L

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

Muktarpur, Munshigong, Bangladesh

DRAWER

DOMO INVESTMENT GROUP NV

Jui deser

NEDERZWIJNAARDE 2

B-9052 GENT-ZWIJNAARDE, BELGIUM

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

pay against this - SECOND - BILL OF EXCHANGE (First unpaid)

acceptance

to the order of:

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

DOMO INVESTMENT GROUP NV

NEDERZWIJNAARDE 2

B-9052 GENT-ZWIJNAARDE, BELGIUM

Finder

DOMO INVESTMENT GROUP nv. Nederzwijnaarde 2 B-9052 Gent - Zwijnaarde, Belgium www.domogroup.com T +32 0 9 241 45 11 F +32 0 9 241 45 12

Original

CHEMICALS

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, CHITTGONG,

INVOICE NO. : 5541000121

BANGLADESH, FACTORY ADDRESS AT- CHAR

CUSTOMER NO.: 74356

MERARSHAR, MUKTARPUR, MUNSHIGONG,

DATED: 15.05.2011

BANGLADESH

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. Nederzwijnaarde 2 B-9052 Zwijnaarde VAT RE0424-251-076



MEDITERRANEAN SHIPPING COMPANY S.A.

Website: www.mscmedshipco.com

SCAC Code: MSCU

BILL OF LADING No. MSCUDM469518 ORIGINAL

FCL/FCL

rt" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

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

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

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

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

see Clause 20)

BOOKING REF.

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

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

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

NANJING DRAGON V. F1120B

(or)

SHIPPER'S REF. PORT OF DISCHARGE

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

127SA1104226

xxxxx

CHITTAGONG BANGLADESH**

JUBAIL PORT SAUDI ARABIA

XXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Gross Cargo Weight Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) Container Numbers, Seal Numbers and Marks Measurement KGS 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 25369.000

CRXU4949122/40DV

SHIPPERS SEAL/020298 CRXU9539250/40HC

990 BG

990 BG

SHIPPERS SEAL/020292 GSTU6232694/40DV SHIPPERS SEAL/020291

990 BG 990 BG

TNKT12289281/40HC 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.

25369.000

25369.0b0

25369.000

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 outstanding registration charges in a charges in 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 ading stated at the top, all of this tenor and date, and wherever one griging of Lading has been surrendered all other Bills of Lading shall be void

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

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by

Carrieg - **30NG/RUS** e 14.1)

PLACE AND DATE OF ISSUEMAY - 2011

SHIPTED PAPPOARD PATE

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company

MAMMAG

CARRIER

Standard Edition - 08/2009

TERMS CONTINUED ON REVERSE

127

MEDITERRANEAN SHIPPING COMPANY S.A.

BILL OF LADING No. RIDER PAGE

MSCUDM469518

Website: www.mscmedshipco.com SCAC Code: MSCU

Page ___ of _

CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14) Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable) Gross Cargo Weight Measurement Container Numbers, Seal Numbers and Marks KÇS SHIPPERS SEAL/020293 25369.000 990 BG MSCU5914860/40DV SHIPPERS SEAL/020282 25369.000 990 BG MSCU8639777/40HC SHIPPERS SEAL/020269 25369.000 990 BG TTNU9902391/40HC SHIPPERS SEAL/020295 Total No. of Items 7920 Total Gross wgt. 202952.000 KGS .GENEVA Carrier MSC Mediterrangen Shipping Company S.A. SIGNED on behalf of the SHIPPED ON BOARD DATE PLACE AND DATE OF ISSUE

AD DAMMAM 15-MAY-2011

15-MAY-2011

Standard Edition - 08/2009

127

Domo Investment Group NV Nederzwijnaarde 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:

Port of discharge:

Jubail port, Saudi Arabia

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

Filip Van Rossem

1 Absender - Consignor - Expéditeur - Expedidor 103120 DOMO CAPROLEUNA GMBH ORIGINAL BAU 3101-AM HAUPTTOR D-06234 LEUNA GERMANY EUROPÄISCHE GEMEINSCHAFT EURÓPEAN COMMUNITY COMMUNAUTE EUROPEENNE 2 Empfänger - Consignee - Destinataire - Destinatario COMUNIDAD EUROPEA SHAH CEMENT INDUSTRIES LTD D.T.ROAD, PAHARTALI CHITTAGONG BANGLADESH, FACTORY ADDRESS, AT-CHAR MERARSHAR, MUKTARPUR, MUNSHIGONG, URSPRUNGSZEUGNIS CERTIFICATE OF ORIGIN > CERTIFICAT D'ORIGINE CERTIFICADO DE ORIGEN Bangladesh 3 Ursprungsland - Country of origin - Pays d'origine - Pais de origen Saudi Arabia 4 Angaben über die Beförderung - means of transport 5 Bemerkungen - remarks - observations - observaciones expédition - expedicion VESSEL: NANJING DRAGON L/C NO. ILC0801110205658 7 Menge 6 Laufende Nummer, Zeichen, Nummern, Anzahl und Art der Packstücke, Warenbezeichnung Quantity Item no., marks, nos., number and kind of packages, description of goods Quantité No. de pos, marquage, nos, nombre et nature des colls, description de marchandises No, de orden, marcas, nos,, cantidad y naturaleza de los bultos, descripción de las mercancias Cantidad POLYMERS OF PROPYLENE OR OF OTHER OLEFINS IN PRIMARY FORMS, PP YARN GRADE APPC 1102K (BAG) NET WEIGHT: 198,000.000-KG GROSS WEIGHT: 202,952,000 KG GOODS ARE OF SAUDI ARABIA ORIGIN a: Dis unterzeichnende stelle bescheinigt. Dass die oben bezeichneten Wahen ihren ursprung in dem in feld b GENANNTEN LAND HABEN The undersigned authority certifies that the goods described above originate in the country shown in box 3 L'autorité soussignée certifie que les marchandises désignées of dessus sont originaires du pays figurant dans la case No. 3 La autoridad infrascrita certifica que las mercancias arriba mencionadas son originarias del país que figura en la casilla no. 3 Industrie und Handelskammer Halle-Dessau

Ort und Datum der Ausstellung: Bezeichnung, Unterschrift und Stempel der zuständigen Stelle

Place and date of issue, name, signature and stamp of competent authority

Bearbeitet durch: Anita Langenhagen Lieu et date de delivrance; designation, signature et cathet de l'adjorité compétente

Lugar **(Halle): 98:05:2014**76, filma y sello de la autoridad competente

DOMO HAVESTWENT GROOF IIV. Nederzwijnaarde 2 B-9052 Gent - Zwijnaarde, Belgium www.domogroup.com

+32 0 9 241 45 12

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. Nederzwijnaarde 2 B-9052 Zwijnaarde

Nederzwijnaarde 2 B-9052 Gent - Zwijnaarde, Belgium www.domogroup.com F +32 0 9 241 45 12

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

BENEFICIRY'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. Nederzwijnaarde 2 B-9052 Zwijnaarde AT BE0424-251.076 Nederzwijnaarde 2 B-9052 Gent - Zwijnaarde, Belgium www.domogroup.com

KBC 440 · 0349951 · 47

F +32 0 9 241 45 12

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

BENEFICIRY'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. Nederzwijnaarde 2 B-90∕52 Zwijnaarde 0424.251.076

DOMO INVESTMENT GROUP NV NEDERZWIJNAARDE 2 R 0053 GENT ZWI INAARDE

NEDERZWIJNAARDE 2 B-9052 GENT-ZWIJNAARDE BELGIUM 0.0 KG ENV

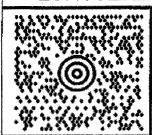
1 OF 1

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 4WE235 BE

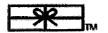
DESC: Dokument

EDI-DOC

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

Referenz Nr. 2: 5520000726

USS 13.1.13. WXPIESO 15.0A 04/2011



DOMO INVESTMENT GROUP nv. Nederzwijnaarde 2 B-9052 Gent - Zwijnaarde, Belgium www.domogroup.com

KBC 440 · 0349951 · 47

IBAN: BE22 4400 3499 5147 BIC: KREDBEBB

+32 0 9 241 45 11 +32 0 9 241 45 12

> 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