



Invoice / Packing List

SHIPPER													Request Date		07/10/2021					
CONSIGNEE													Page 1 of		1					
Dril-Quip 6401 North Eldridge Pkwy Houston, Texas 77041-3505 TAX ID 74-2162088													CALLE 27, No. Ext. 168 A, CENTRO, PROGRESO PROGRESO, YUCATÁN, MEXICO		Company: Crane Worldwide		Invoice/Packing List Number: CI-3018983-12			
													Contact: Fernando Estrada		Country of Export: USA					
													Number: 52 55.4333.0863		Destination Country: MEXICO					
													Email: fernando.estrada@cranewww.com		Mode of Transport: OCEAN					
Line Item or Req or PO Number	Package Number	Customer	PO No.	SO No.	Description	Part Number	Heat No.	RIN/Serial Number	Manufacturer Name & Address	Country of Manufacture	HTS Code	Reference	Delivery Instructions	Vendor Return Authorization Number	Quantity	UOM	Value	Total Value		
32	1	PCCMO/2018/Wells/010/s0008		3018983	36" INTERMEDIATE JOINT HANDLING EQUIPMENT FABRICATION: * CUSTOMER SUPPLIED INTERMEDIATE JOINT 36" O.D. X 1.500" WALL API 5L GRADE X-65, D.S.A.W. RANGE III, D-90/MT BOX X D-90/MT PIN FROM 3018983-02	3018983-32	G17930 G17931	00347574-01/02/03/04	NIPPON STEEL CCORPORATION 2- 6-1, Marunouchi, Chiyoda-Ku, Tokyo 100-8071, JAPAN	JAPAN	7305.11.5000	PETRONAS, Block 6,25 & 26 Salina, SAYULITA	DQ Villahermosa	NA	4	EACH	\$20,156.05	\$80,624.20		

		<u>Declaration:</u> Value for customs purposes only. All particulars mentioned above are true and correct to the best of our knowledge. All items are EAR99 and No License Required (NLR).															SUBTOTAL:		80,624.20
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	-----------	--	-----------

Quantity	Package #	Pkg Type	Dimension	CM	INCHES	Dimension	CM		INCHES	Dimension	CM	INCHES	Net KG	Net LBS	Total KG	Total LBS	TOTAL Cubic feet	Cubic Meters						
4	1	EACH	L	1219	480	W	91		36	H	91	36	11,340	25,000	45,360	100,000	1,440	40						
													SUBTOTALS: --->						11,340	25000.00	45,360	100,000	1,440	40.38

4

PKG TOTALS:

Green light to ship granted by: _____ Date: _____



Invoice / Packing List

SHIPPER														Request Date	07/10/2021				
Dril-Quip 6401 North Eldridge Pkwy 77041-3505 TAX ID 74-2162088				Houston, Texas		CONSIGNEE DOMBART SA DE CV No. Ext. 168 A. CENTRO, PROGRESO PROGRESO, YUCATÁN, MEXICO				NOTIFY PARTY CALLE 27, C.P. 97320,				Company:	Crane Worldwide		Page 1 of	1	
														Contact:	Fernando Estrada		Invoice/Packing List Number:	CI-3019401-4	
														Number:	52 55.4333.0863		Country of Export:	USA	
														Email:	fernando.estrada@craneww.com		Destination Country:	MEXICO	
																	Mode of Transport:	OCEAN	
Line Item or Req or PO Number	Package Number	Customer	PO No.	SO No.	Description	Part Number	Heat No.	RIN/Serial Number	Manufacturer Name & Address	Country of Manufacture	HTS Code	Reference	Delivery Instructions	Vendor Return Authorization Number	Quantity	UOM	Value	Total Value	
26	1	PCCMO/2018/wells/010/SO010		3019401	36" CROSSOVER JOINT HANDLING EQUIPMENT FABRICATION: CUSTOMER SUPPLIED 36" CROSSOVER JOINT: * PIPE: CUSTOMER SUPPLIED CROSSOVER JOINT 36" O.D. X 1.500" WALL API 5L GRADE X-65, D.S.A.W., RANGE III, HC-100/MT-FR BOX X D-90/MT PIN FROM 3019401-01	3019401-26	G16906	00351255-01	NIPPON STEEL COORPORATION 2- 6-1, Marunouchi, Chiyoda-Ku, Tokyo 100-8071, JAPAN	Japan	7305.11.5000	PETRONAS, BLOCK 12, SAYULITA - 1	DQ Villahermosa		1	EACH	35,703.00	35,703.00	
30	2				36" JET SHOE JOINT: * PIPE: 36" O.D. X 1.500" WALL API 5L GRADE X-65, D.S.A.W., RANGE III, PLAIN ENDS BEVELED FOR WELDING, P/N P-300162-40	3019401-30	G16905	00354823-01	NIPPON STEEL COORPORATION 2- 6-1, Marunouchi, Chiyoda-Ku, Tokyo 100-8071, JAPAN	Japan	7305.11.5000				1	EACH	33,026.47	33,026.47	

		<u>Declaration:</u> Value for customs purposes only. All particulars mentioned above are true and correct to the best of our knowledge. All items are EAR99 and No License Required (NLR).	SUBTOTAL:	68,729.47
--	--	--	-----------	-----------

Quantity	Package #	Pkg Type	Dimension	CM	INCHES	Dimension	CM		INCHES	Dimension	CM	INCHES	Net KG	Net LBS	Total KG	Total LBS	TOTAL Cubic feet	Cubic Meters	
1	1	EACH		L	1250	492	W	91		36	H	91	36	10,400	23,000	10,400	23,000	369	10
1	2	EACH		L	1250	492	W	91		36	H	91	36	10,400	23,000	10,400	23,000	369	10

2	PKG TOTALS:	SUBTOTALS: --->	20,800	46000.00	20,800	46,000	738	20.70
---	-------------	-----------------	--------	----------	--------	--------	-----	-------

Green light to ship granted by:

Date: