

Invoice / Packing List

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													Request Date	07/10/2021			
SHIPPE	SHIPPER CONSIGNEE							NOTIFY PARTY						Page 1 of		1	
Dril-Quip	Dril-Quip DOMBART SA DE CV						CALLE C.P. 97320, Company: Crane Worldwide						Invoice/I	Packing List Number:		2	
6401 North Houston, T						27, No. Ext. 168 A, CENTRO, C PROGRESO PROGRESO, YUCATÁN, MEXICO				Contact:	Fernando Estrada			Country of Export:		USA	
TAX ID 74	2162088	5555			11100112001111	5G11200, 100/11/11, III2/1000				Number:				Destination Country:		MEXICO	
										Email:					N	ode of Transport:	OCEAN
Line Item		Customer PO No.	SO No.	Description	Part Number	Heat No.	RIN/Serial Number	Manufacturer Name & Address	Country of	HTS Code	Reference	Delivery Instruction		Quantity	UOM	Value	Total Value
or Req or PO Number	Number								Manufacture				Return Authorization	n			
													Number				
32	1	PCCMO/2018/Wells/010/s0008	3018983	36" INTERMEDIATE JOINT HANDL EQUIPMENT FABRICATION: * CUSTOMER SUPPLIED INTERMEDIATE JOINT 36" O.D. X 1 WALL API 5L GRADE X-65, D.S.A. RANGE III, D-90/MT BOX X D-90/ PIN FROM 3018983-02	500" 3018983-32 W.	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	s NA	4	EACH	\$20,156.05	\$80,624.20
<u>Declaration:</u> Value for c			e for customs purposes or	customs purposes only. All particulars mentioned above are true and correct to the best of our knowledge. All items are EA					are EAR99 and No License Required (NLR).				SUBTOTAL:		80,624.20		
Quantity	Package #	Pkg Type	Dimension	CM INCHES Dimension	СМ		INCHES	Dimension	СМ	INCHES	Net KG Net LBS Total KG	Total LBS	TOTA	L Cubic feet	Cubic Meters		
4		EACH		1219 480	W 91		36	Н			11,340 25,000 45,360	100,000		1,440	40		
			•		•											ì	
		DICO TOTAL C.		i					SUBTO	TALS:>	11,340 25000.00 45,360	100,000		1,440	40.38		
4		PKG TOTALS:															
				Green light to	hip granted by:						Date:						



Invoice / Packing List

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														Request Date				
SHIPPE il-Quip	R					CONSIGNEE DOMBART SA DE	CV			CALLE 27,	NOTIFY PARTY	Crane Worldwide				Page 1 of 1		
01 North	Eldridge Pk	wy			Houston, Texas	No. Ext. 168 A, CE	ENTRO,		C.P. 9		Company:				king List Number:		CI-3019401-4	
041-350 X ID 74-	5 2162088					PROGRESO PRO	OGRESO, YUCATÁN, MEXICO					Fernando Estrada 52 55.4333.0863			Country of Export:	USA MEXICO		
=											Number: Email:			De	stination Country:	N	ode of Transport:	OCEA
											Linaii.	icinandolesi adag danewilean					, , , , , , , , , , , , , , , , , , , ,	OOLAI
ine Item r Req or) 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 Instruction	S Vendor Return Authorization Number	Quantity	UOM	Value	Total Val
26	1	PCCMO/2018/w	ells/010/SO010	3019401	36" CROSSOVER JOINT HANDLING EQUIPMENT FABRICATION: CUSTOMER SUPPLIED 36" CROSSOVER JOINT: *PIPE: CUSTOMER SUPPLIED CROSSOVER JOINT: \$6" O.D. X 1.500" WALL API 56. GRADE X-65, D.S.A.W., RANGE III, HC-100MT-FB BOX X D-90/MT PIN FROM 3019401-01	3019401-26	G16906	00351255-01	NIPPON STEEL CCORPORATION 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	35,703.0
30	2				36" JET SHOE JOINT: * PIPE: 36" O.D. X 1.500" WALL API SL 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 CCORPORATION 2- 6-1, Marunouchi, Chiyoda-Ku, Tokyo 100-8071, JAPAN		7305.11.5000				1	EACH	33,026.47	33,026.47
					<u>Declaration:</u> Value for c	customs purposes on	ly. All particulars mentioned above	are true and correct to the	ne best of our knowledge. All items are	EAR99 and No Li	cense Required (N	LR).				SUB	TOTAL:	68,729.4
uantity	Package #	Pkg 1	Гуре	Dimension	CM INCHES Dimension	СМ		INCHES		СМ		Net KG Net LBS Total KG	Total LBS		Cubic feet	Cubic Meters		
		EACH		L	. 1250 492 V	V 91		36	H H	91	36	10,400 23,000 10,400	23,000		369	10		
1		EACH			. 1250 492 V	V 91		36	ш	91			23,000		369	10		

	Packag	е														Total LBS		Cubic
Quantity	#		Pkg Type	Dimension	СМ	INCHES	Dimension	CM	INCHES	HES Dimension CM		INCHES	Net KG	Net LBS	Total KG	Total LDO	TOTAL Cubic feet	Meters
1	1	EACH		L	125	0 492	V	91	36	Н	91	36	10,400	23,000	10,400	23,000	369	10
1	2	EACH		L	125	0 492	V	91	36	Н	91	36	10,400	23,000	10,400	23,000	369	10
										_								
											SUBTO	TALS:>	20,800	46000.00	20,800	46,000	738	20.70

		30D101AL3>	20,000	40000.00	20,000	40,000	
2	PKG TOTALS:						
	Green light to ship granted by:		Date:				