



FOREIGN TRADE CENTER BOLOGNA 03/05/2022

## REGISTERED

REFERENCE  
Our ref. 401011347749

Credit N. ILCAE06122000020

ISSUING BANK  
ABU DHABI ISLAMIC BANK  
BANIYAS BRANCH BUILDING  
2ND FL., BANIYAS EAST P.O.BOX313  
ABU DHABI UAE

Dear Sirs, in availment of the documentary credit, we received documents for the amount of EUR 54.379,19  
availed for the amount of EUR 54.379,19 (\*) as per credit terms.

In settlement you will pay the abovementioned amount under swift/telex advice to us.

The total amount is detailed as follows:

- the amount of	at sight
- the amount of EUR 27.189,60	on maturity 16/05/2022
- the amount of EUR 27.189,59	on maturity 14/06/2022
- the amount of	on maturity

001 / 002

Please take note of the following communications:

WE CERTIFY THAT ALL TERMS HAVE BEEN COMPLIED WITH  
PLEASE ACKNOWLEDGE RECEIPT OF DOCS BY SWIFT TO UNCRITMM.REMIT  
PROCEEDS AT FIRST MATURITY FOR TOTAL EUR 27.983,25 REPRESENTING  
AVAILMENT FOR EUR 27.189,6 PLUS CONFIRMING CHGS FOR EUR 793,65 AND AT  
SECOND MATURITY EUR 27.189,59 THROUGH YOUR EUROPEAN CORR. BANK.

Our comm/charges will be requested separately by swift/telex.

Documents airmailed to:

	Draft	Invoice	Multimodal B/L + c.n.n.	B/L + c.n.n.	Insur. Cert.	Orig. Cert.	CMR/FCR /CIM	A.W.B.	Pack. / Weight List	Other Certificate	Fax / Letter	Other Docs
1st Mail		1x03/03		1x03/03 +03/03					1x03/03	02/02		0001
2nd Mail												

(\*) enclosed add. amount for  
and deducted amount for

concerning  
concerning

REIMBURSING BANK'S INFORMATION

REIMBURSING BANK

As customary and as contemplated by the "Uniform Customs and Practice for Commercial Documentary Credits", we decline all responsibility for the accuracy, genuineness, legal affect and generally for the regularity of any documents, as well as for the quality, quantity, weight, packing and in general for anything concerning the goods represented by the documents and for the acts and performance of the consignors, carriers and insures of the goods.

Kindly acknowledge receipt of this letter.

Your faithfully

UniCredit S.p.A.

Enclosures

ADIB TFD  
MAY 5 '22 AM 11:40

# additional copy of documents for issuing bank file

UniCredit S.p.A.

Sede Sociale  
Via A. Spavanti 16  
00186 Roma

Direzione Generale  
Piazza Garibaldi 3  
10121 A  
20154 Milano

Capitale Sociale € 20.062.962.205,11 interamente versato - Banca iscritta all'Albo delle Banche e Gruppo Bancario del Gruppo Bancario UniCredit - Albo dei Gruppi Bancari cod. 020001 - Cod. ABI 020001 - Iscrizione al Registro delle Imprese di Roma, Codice Fiscale e P. IVA n° 00340170101 - Adesione al Fondo Interbancario di Tutela dei Depositi e al Fondo Nazionale di Garanzia - Imposta di Bollo, non dovuta, assolta in unico adempimento - Autorizzazione Agenzia delle Entrate, Ufficio di Roma 1, n. 143106/02 rilasciata il 21.12.2007

**MARINI**

FAYAT GROUP

**Invoice**

Invoice no.	2022002280
Date	30/03/2022
Reference no.	9011056166
Customer no.	82103100
Purchase order	ECC - 2552
Date	09/11/2021
Order confirmation	2382050593 / ZSTO
Date	21/02/2022
DDT no.	8382362725
Date	30/03/2022
Contact	Mr. C. Diana
Phone:	+39 0544 88524
FAX:	+39 0544 88438
Cod.Fisc	.

Company  
ENERCO CONTRACTING CO LLC  
P.O. BOX 8075,  
FUJAIRAH, UAE  
EMIRATI ARABI

Destination code: XXXXXXXX

Terms of payment:

Letter of Credit

Shipping conditions:

Seafreight / COGFRIN SPA

Terms of delivery Incoterms® 2020:

CFR Cost and Freight JEBEL ALI PORT, UAE

Weight / package	Gross weight	Net weight	Dimension
6334974 Wooden case	500,000 KG	400,000 KG	187 * 127 * 145 CM
6334975 Wooden case	1.850,000 KG	1.720,000 KG	225 * 94 * 99 CM
6334976 Cage	180,000 KG	80,000 KG	240 * 130 * 90 CM
Total package 3	2.530,000 KG	2.200,000 KG	

L/C NO: ILCAE06122000020 DATED 18/02/2022

SPARE PARTS FOR ASPHALT PLANT.

ALL OTHER DETAILS RELATED TO GOODS ARE AS PER BENEFICIARY'S PROFORMA INVOICE NO.  
2382050593 DATED 09/11/2021.

INCOTERMS: CFR, JEBEL ALI PORT, UAE

SHIPPING MARKS: ENERCO FUJAIRAH UAE 1/3...3/3

CUSTOMS TARIFF: 8479 9070

ORIGIN OF GOODS: ITALY

MANUFACTURERS: MARINI SPA VIA ROMA, 50 - ALFONSINE (RAVENNA) ITALY

WE CERTIFY ORIGIN OF GOODS AS 'ITALY' AND CONTENTS ARE TRUE AND CORRECT.

Item	Material Description	Qty	UM	Price per unit	Total price EUR
	<b>M-Type: C018400</b>				
10	700281050P Speed of controlled motor	1	PC	1.883,8400 EUR	1.883,84
20	337014105 Reduction gear	1	PC	772,0300 EUR	772,03

MARINI S.P.A.

VIA ROMA, 50 - 48011 ALFONSINE (RAVENNA) - ITALIA - Tel. (+39) 0544 88111 - Fax (+39) 0544 81341  
info@marini.fayat.com - www.marini.fayat.com - www.dmr.fayat.com

CAPITALE SOCIALE 8.164.000,00 EUR INT. VERS.

N° PART. IVA E COD. FISC. 00174890392 - REG. IMP. DI RAVENNA N° 00174890392 - R.E.A. RA20987  
Codice destinatario SDI Nr. DSJJAG6

Company  
ENERCO CONTRACTING CO LLC  
P.O. BOX 8075,  
FUJAIRAH, UAE  
EMIRATI ARABI

Invoice no. 2022002280

Date 30.03.2022

Item	Material Description	Qty	UM	Price per unit	Total price EUR
30	319051298 Head rest	1	PC	318,6600 EUR	318,66
40	319051299 Pillow block	1	PC	318,6600 EUR	318,66
50	D2195137 Shaft	1	PC	541,9300 EUR	541,93
60	323021147 Fitting key	1	PC	6,4500 EUR	6,45
70	330121026 Solenoid valve complete	4	PC	107,0350 EUR	428,14
80	D9907118 Support basket	50	PC	21,0162 EUR	1.050,81
90	710510015 Servo motor	1	PC	2.169,3700 EUR	2.169,37
100	425020009 Pressure switch	2	PC	195,7950 EUR	391,59
110	423012013 Limit switch	4	PC	153,6625 EUR	614,65
120	411020317 Coil	6	PC	17,4967 EUR	104,98
130	331142104 Solenoid valve	2	PC	137,0450 EUR	274,09
140	423072001 Limit switch	2	PC	107,5250 EUR	215,05
150	337012083 Reduction gear	1	PC	950,3300 EUR	950,33
160	D0690001 Paddle	8	PC	93,5462 EUR	748,37
170	D010200302 Side arm	4	PC	83,5750 EUR	334,30
180	KT0186201 Screw with nut	64	PC	3,6167 EUR	231,47
Above mentioned item consists of sub-items 190 to 210					
190	324000184 Screw	64	PC		0,00
200	324100018 Nut	64	PC		0,00
210	324104018 Nut	64	PC		0,00
220	D0102004 Paddle	24	PC	77,9067 EUR	1.869,76
230	D010200301 Arm middle	14	PC	85,2379 EUR	1.193,33

Company  
ENERCO CONTRACTING CO LLC  
P.O. BOX 8075,  
FUJAIRAH, UAE  
EMIRATI ARABI

Invoice no. 2022002280

Date 30.03.2022

Item	Material Description	Qty	UM	Price per unit	Total price EUR
240	KT0185005 Screw with nut Above mentioned item consists of sub-items 250 to 270	32	PC	7,5269 EUR	240,86
250	324000261 Screw	32	PC		0,00
260	324100024 Nut	32	PC		0,00
270	324104024 Nut	32	PC		0,00
280	MB2222305 Motor pump complete	1	PC	8.059,4900 EUR	8.059,49
290	331140059 Valve kit	1	PC	589,8700 EUR	589,87
300	337016141 Reduction gear	1	PC	827,9400 EUR	827,94
310	700280986 Assembly kit	1	PC	733,1200 EUR	733,12
320	700420209 Electric fan	1	PC	1.345,9200 EUR	1.345,92
330	420065026 Illuminated selector switch	1	PC	7,8200 EUR	7,82
340	420060100 Block	2	PC	4,1250 EUR	8,25
350	429090018 Block	1	PC	14,2700 EUR	14,27
360	420065027 Selector switch	1	PC	7,8200 EUR	7,82
370	420060100 Block	2	PC	4,1250 EUR	8,25
380	429090018 Block	1	PC	14,2700 EUR	14,27
390	420061034 Push button	1	PC	4,8900 EUR	4,89
400	420060101 Block	2	PC	2,7650 EUR	5,53
410	429090018 Block	1	PC	14,2700 EUR	14,27
420	424030127P Digital display	1	PC	554,7400 EUR	554,74
430	425000002 Feeler	1	PC	149,4600 EUR	149,46
440	343595556 Regulator complete	1	PC	1.823,9200 EUR	1.823,92

12768987

Company  
ENERCO CONTRACTING CO LLC  
P.O. BOX 8075,  
FUJAIRAH, UAE  
EMIRATI ARABI

Invoice no. 2022002280

Date 30.03.2022

Item	Material Description	Qty	UM	Price per unit	Total price EUR
450	404410119 Vibrator	1	PC	2.349,4300 EUR	2.349,43
460	309211001 Chain element	166	PC	28,0600 EUR	4.657,96
470	309970005 Hook	166	PC	21,1600 EUR	3.512,56
480	D9907021 Filter bag	520	PC	27,1745 EUR	14.130,74

Total items	53.479,19
Packing	400,00
Freight charge	500,00
Total Amount	54.379,19

(868/W7IVA)no vat application art.8 C.1 let A DPR 633/72

Any timber used for packing/stowing is treated acc. to ISPM-15 and stamped accordingly.

The despatched goods remain the property of Marini S.p.A., subject to full payment.

MARINI S.p.A.

Handwritten signature and stamp of the company representative.

CAMERA DI COMMERCIO, INDUSTRIA, ARTIGIANATO E AGRICOLTURA  
CHAMBER OF COMMERCE, INDUSTRY, HANDCRAFT AND AGRICULTURE  
RAVENNA

Si attesta che il sottoscrittore ha potuto il firmare i documenti e sugli atti dell'impresa a valere negli scambi con l'estero.

We certify that the signer is a duly authorized signatory on behalf of the Company for its and acts to be used in trade with foreign countries.

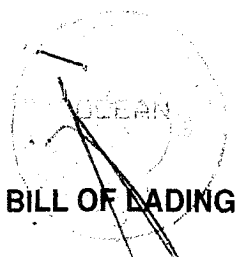
Per il Segretario Generale / The Secretary General



الإمارات العربية المتحدة  
UNITED ARAB EMIRATES  
Ministry of Foreign Affairs  
and International Cooperation

Date: 21/04/2022 13:32 التاريخ  
Ref: 22037001473 رقم  
Fees: EUR 247.73 الرسوم  
EUR 543.79 قيمة الفاتورة

IL FUNZIONARIO DELEGATO  
(Dott.ssa Francesca Collina)  
Handwritten signature of Francesca Collina



# United Shipping Co.

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		Country of Origin		Bill of Lading No.	
MARINI SPA VIA ROMA, 50-48011 ALFONSINE ***		EXPORT REFERENCES		22-01/14/02/ WARE HOUSE (ARDO EMERY: 22/12/07	
CONSIGNEE (COMPLETE NAME AND ADDRESS) (If 'To Order' so indicate)		FORWARDING AGENT - REFERENCES (COMPLETE NAME AND ADDRESS)			
TO THE ORDER OF ABU DHABI ISLAMIC BANK, U.A.E..		U P WORLD L.L.C. PH:00971 048042300 P.O BOX35646 - DUBAI			
		Place of Receipt ALFONSINE			
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (No claim shall attach for failure to notify)		Port of Loading		Vessel	
ENERCO CONTRACTING CO LLC P.O. BOX 8075, FUJAIRAH, UAE TEL +971 8 524 8220 FAX +971 8 552 3300		VADO LIGURE *		CAP SAN LAZARD 210	
		Port of Discharge		No. of Bills of Lading	
		JEBEL ALI ***		3 / THREE	
		Place of Delivery		Freight Payable at: PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	
** INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT, IMO OR OTHER REGULATIONS AND INDICATE CORRECT COMMODITY NUMBER IN BOX 20					
Marks & Numbers	No. of Pkgs. or Shipping Units	DESCRIPTION OF PACKAGES AND GOODS PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
APMU 80562070 SEAL: 6265101 ENERCO FUJAIRAH UAE 1/3..3/3		3 PACKAGES SPARE PARTS FOR ASPHALT PLANT. HS CODE: 84799070 FREIGHT PREPAID, IRREVOCABLE DOCUMENTARY CREDIT NUMBER ILCAE061220000020 DATED 18/02/2008 OCEAN BILLS OF LADING * PORT FROM ITALY ** PORT, UAE *** (RAVENNA), ITALY. CARRYING VESSEL AGENT: U P WORLD L.L.C. RM. 2/3 UMM HURAIR PLDG KARAMA P.O BOX 35646 - JEBEL ALI DUBAI, U.A.E.		2.530,000 L.C.L./L.C.L. TERMINAL HANDLING CHARGE UNSTUFFING AND DEMURRAGE CHARGES AT DESTINATION FOR ACCOUNT OF RECEIVER IN CASE HAS BEEN REJECTED BY THE AUTHORITIES IN THE DISCHARGING PORT, RESHIPPING MENT EXPENSES AND THE FREIGHT WILL BE ON THE SHIPPERS' ACCOUNT.	8,819000
	Total				

# United Shipping Co.

## BILL OF LADING

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)  MARINI SPA VIA ROMA, 30-48011 ALFONSINE ***		Country of Origin	Bill of Lading No. CPDUE09136
CONSIGNEE (COMPLETE NAME AND ADDRESS) (If 'To Order' so indicate)  TO THE ORDER OF ABU DHABI ISLAMIC BANK U.A.E.,		EXPORT REFERENCES  28-216147027 WAVE HOUSE CARBO ENTRY: 28/12059	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (No claim shall attach for failure to notify)  ENERCO CONTRACTING CO. LTD P.O. BOX 8075, FUJAIRAH, UAE TEL +971 6 524 8220 FAX +971 6 552 3209		FORWARDING AGENT - REFERENCES (COMPLETE NAME AND ADDRESS)  O P WORLD L.L.C. PH: 00971 043343300 P.O. BOX 35646 - D	
		Place of Receipt  ALFONSINE	
		Port of Loading  VADO LIGURE *	Vessel  CAP SAN LAZARO 21
		Port of Discharge  JEBEL ALI **	No. of Bills of Lading  3/THREL
		Place of Delivery	Freight Payable at:  PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>

Marks & Numbers	No. of Pkgs. or Shipping Units	DESCRIPTION OF PACKAGES AND GOODS PARTICULARS FURNISHED BY SHIPPER	Gross Weight	Measurement
		<p>TELEPHONE: 0097143343300 FAX: 0097143343303 MAIL: IVY@AE.OPWORLDGROUP.COM GOODS ACTUALLY ON BOARD ON M/V CAP SAN LAZARO FROM VADO LIGURE PORT FROM ITALY TO JEBEL ALI PORT, UAE ON</p> <p>15 APR 2022</p> <p>ORIGINAL</p> <p>CENTRAL SHIPPING AGENCY S.p.A. AS AGENT OF UNITED SHIPPING CO. CARRIER GOODS ACTUALLY ON BOARD</p>		
	Total			

FREIGHT AND CHARGE PAYABLE AT			VALUE
	PREPAID	COLLECT	
			Excess Value Declaration: Refer to Clause 6 (4) (B) + (C) on reverse side
			RECEIVED by the Carrier the above specified Goods to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.
			The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.
			IN WITNESS WHEREOF, Original Bills of Lading have been signed of this tenor and date, one of which being accomplished, the others shall be void. FOR THE MASTER
			United Shipping Co.
			Signed by: CENTRAL SHIPPING AGENCY S.p.A. AS AGENT OF UNITED SHIPPING CO. CARRIER
TOTAL			
JURISDICTION AND LAW CLAUSE			
The contract evidenced by or contained in this Bill of Lading is governed by the law of Italy, and any claim or dispute arising hereunder or in connection herewith shall be determined by the Court of Milan, Italy and not other Court			
Place and date of issue			MILAN, ITALY 15/04/2022



THE  
JOURNAL OF THE  
ROYAL ANTHROPOLOGICAL INSTITUTE

121 Gold

10/10/1950

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<http://jme.sagepub.com>

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1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

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1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

24.  $2x^2 - 3x + 1 = 0$

... ..

1.  $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

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الإمارات العربية المتحدة  
UNITED ARAB EMIRATES  
Ministry of Foreign Affairs  
وزارة الخارجية  
and International Cooperation  
والتعاون الدولي

التاريخ: 21/04/2022 13:27

رقم: 22037001472

الرسوم: البورو EUR 37.16 المتبعة - روما

نصافق على صفة ختم و توقيع  
الفرقة التجارية الإيطالية

دون تحمل اي مسؤولية تجاه المحتويات



12768986



## Ballardini, Elena

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**Da:** Ballardini, Elena  
**Inviato:** giovedì 21 aprile 2022 10:58  
**A:** 'muhammad.shoaib@takaful.ae'; 'lester.santos@takaful.ae'  
**Oggetto:** POLICY NO. P/101/1/60201/2022/00005.

TO M/S. ABU DHABI NATIONAL TAKAFUL CO P.S.C.

Dear Sirs,  
concerning your POLICY NO.P/101/1/60201/2022/00005,  
please note following shipping details:

DATE OF SHIPMENT: 15/04/2022  
AMOUNT: EUR 54.379,19  
QUANTITY: 3 PACKAGES (2 WOODEN CASES + 1 CAGE)  
PORT OF LOADING: VADO LIGURE PORT FROM ITALY  
PORT OF DISCHARGE: JEBEL ALI PORT, UAE  
LETTER OF CREDIT NO. ILCAE06122000020  
DATE OF ISSUE: 18/02/2022  
TRANSPORT DOCUMENT NO: BILL OF LADING CPDUB09136

*Cordiali saluti / Best regards / Freundliche Grüße / Meilleures salutations*  
Elena Ballardini  
Shipping & Billing Dept.

**MARINI**  
FAYAT GROUP

MARINI S.p.A - Via Roma 50 - 48011 - Alfonsine (RA) - Italy  
Tel. +39 0544 88472



*[Handwritten signature]*

## Packing list

DDT no.	8382362725
Date	30.03.2022
Customer no.	82103100
Your Order	ECC - 2552
Date	09.11.2021
Our PO number	2382050593 / ZSTO
Date	21.02.2022
Contact	Mr. Diana
Phone:	+39 0544 88524

Ship to party 82103100

**Company**  
**ENERCO CONTRACTING CO LLC**  
**P.O. BOX 8075,**  
**FUJAIRAH, UAE**  
**EMIRATI ARABI**

Client 82103100

**Company**  
**ENERCO CONTRACTING CO LLC**  
**P.O. BOX 8075,**  
**FUJAIRAH, UAE**  
**EMIRATI ARABI**

L/C NO: ILCAE06122000020 DATED 18/02/2022

SPARE PARTS FOR ASPHALT PLANT

SHIPPING MARKS: ENERCO FUJAIRAH UAE 1/3...3/3

Pack no.	Description Item Material Description	Length Qty UM	Weight Width	Volume Height
<b>6334974</b>	Wooden case	<b>Gross weight</b>	<b>500,000 KG</b>	<b>3,444 m³</b>
		<b>Net weight</b>	<b>400,000 KG</b>	
		187 CM	127 CM	145 CM
	10 700281050P Speed of controlled motor	1 PC	24,500 KG	
	30 319051298 Head rest	1 PC	9,900 KG	
	60 323021147 Fitting key	1 PC	0,205 KG	
	70 330121026 Solenoid valve complete	4 PC	0,000 KG	
	100 425020009 Pressure switch	2 PC	0,840 KG	
	110 423012013 Limit switch	4 PC	1,620 KG	
	120 411020317 Coil	6 PC	0,360 KG	
	130 331142104 Solenoid valve	2 PC	1,160 KG	

140 423072001 Limit switch	2 PC	1,010 KG	
180 KT0186201 Screw with nut	64 PC	0,000 KG	
190 324000184 Screw	64 PC	11,520 KG	
200 324100018 Nut	64 PC	3,520 KG	
210 324104018 Nut	64 PC	1,600 KG	
240 KT0185005 Screw with nut	32 PC	0,000 KG	
250 324000261 Screw	32 PC	16,320 KG	
260 324100024 Nut	32 PC	3,840 KG	
270 324104024 Nut	32 PC	3,200 KG	
290 331140059 Valve kit	1 PC	0,000 KG	
330 420065026 Illuminated selector switch	1 PC	0,070 KG	
340 420060100 Block	2 PC	0,030 KG	
350 429090018 Block	1 PC	0,010 KG	
360 420065027 Selector switch	1 PC	0,070 KG	
370 420060100 Block	2 PC	0,030 KG	
380 429090018 Block	1 PC	0,010 KG	
390 420061034 Push button	1 PC	0,060 KG	
400 420060101 Block	2 PC	0,020 KG	
410 429090018 Block	1 PC	0,010 KG	
420 424030127P Digital display	1 PC	0,325 KG	
430 425000002 Feeler	1 PC	0,305 KG	
440 343595556 Regulator complete	1 PC	3,850 KG	
480 D9907021 Filter bag NOMEX	520 PC	260,000 KG	
<b>6334975</b> Wooden case	<b>Gross weight</b>	<b>1.850,000 KG</b>	<b>2,094 m³</b>
	<b>Net weight</b>	<b>1.720,000 KG</b>	
	<b>225 CM</b>	<b>94 CM</b>	<b>99 CM</b>

20 337014105 Reduction gear	1 PC	37,000 KG	
40 319051299 Pillow block	1 PC	10,300 KG	
50 D2195137 Shaft	1 PC	36,400 KG	
90 710510015 Servo motor	1 PC	16,700 KG	
150 337012083 Reduction gear	1 PC	28,000 KG	
160 D0690001 Paddle	8 PC	64,000 KG	
170 D010200302 Side arm	4 PC	45,200 KG	
220 D0102004 Paddle	24 PC	158,400 KG	
230 D010200301 Arm middle	14 PC	156,800 KG	
280 MB2222305 Motor pump complete	1 PC	225,000 KG	
300 337016141 Reduction gear	1 PC	40,000 KG	
310 700280986 Assembly kit	1 PC	40,000 KG	
320 700420209 Electric fan	1 PC	82,000 KG	
450 404410119 Vibrator	1 PC	205,000 KG	
460 309211001 Chain element	166 PC	431,600 KG	
470 309970005 Hook	166 PC	190,900 KG	
<b>6334976</b> Cage	<b>Gross weight</b>	<b>180,000 KG</b>	<b>2,808 m³</b>
	<b>Net weight</b>	<b>80,000 KG</b>	
	240 CM	130 CM	90 CM
80 D9907118 Support basket	50 PC	75,000 KG	
<b>Total package 3</b>	<b>Gross weight</b>	<b>2.530,000 KG</b>	<b>8,346 m³</b>
	<b>Net weight</b>	<b>2.200,000 KG</b>	







Central Shipping Agency spa  
Via Ludovico di breme 25/27  
20156 Milano  
Tel +39 02.33411.1  
Fax +39 02.38003842

Managing Agent For United Shipping Co.



IT AEOF 17 1276



IT 18/0563

TO WHOM IT MAY CONCERN

\*\*\*\*\*

CERTIFICATE

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MILAN, 15/04/2022

IRREVOCABLE DOCUMENTARY CREDIT NUMBER ILCAE06122000020 DATED 18/02/2022  
B/L NUMBER CPDUB09136  
VESSEL CAP SAN LAZARO 214E DATED 15/04/2022

WE STATE THAT:

- A) THE VESSEL IS ELIGIBLE TO ENTER INTO PORTS OF UAE IN CONFORMITY WITH ITS MARITIME LAWS AND PORT REGULATIONS.
- B) SHIPMENT HAS BEEN MADE ON A REGULAR LINE VESSEL.
- C) VESSEL AGE IS LESS THAN 15 (FIFTEEN) OPERATING YEARS OLD AT THE TIME OF LOADING.
- D) SHIPMENT IS EFFECTED IN CONTAINERS.
- E) THE CARRYING VESSEL CAP SAN LAZARO IS ISM (INTERNATIONAL SAFETY MANAGEMENT) CODE CERTIFIED.

IN FAITH

CENTRAL SHIPPING AGENCY S.P.A.  
AS AGENT OF UNITED SHIPPING CO. CARRIER



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Cap.Soc. € 1.000.000 i.v  
N.Reg. Imprese Milano  
C.F. e P.I. 09982260151