## **Vessel Identification and Technical Details**

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| Vessel Identification | | Registry Information | |
| IMO Number | IMO1861018 | **Flag State** | Malta |
| Vessel Type | Crude Oil Tanker | **Call Sign** | [call\_sign] |
| Year Built | 2023 | **Vessel Owner** | [vessel\_owner] |
| Length Overall (LOA) | [length\_overall] | **Vessel Operator / Manager** | [vessel\_operator] |
| Beam (Width) | 36m | **ISM Manager** | [ism\_manager] |
| Draft | 20.2m | **Registry Port** | Valletta |
| Technical Specifications | | **Capacity Details** | |
| Gross Tonnage (GT) | [gross\_tonnage] | **Deadweight (DWT)** | 122487 |
| Net Tonnage (NT) | [net\_tonnage] | **Cargo Capacity (m³ / barrels)** | [cargo\_capacity] |
| Classification Society | [class\_society] | **Number of Cargo Tanks** | [cargo\_tanks] |
| Main Engine Type | [engine\_type] | **Pumping Capacity (m³/hr)** | [pumping\_capacity] |
| Speed (knots) | 17.7 |  |  |

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| **Commercial Performa Invoice** | | | | | | |
| TO: Ocean Trading Co ATT: John Smith  DESIGNATIONS: [Buyer\_Designation] THRGH: Jennifer Davis  VIA: Ian Edwards  POSITION: [Position\_Title]  COMMERCIAL INVOICE №: [Invoice\_No]  ISSUED DATE: 2025-09-30  VALIDITY: REF-198239 | | | | | | |
| **Seller (Name and Address):**  COMPANY: Refinery Solutions Ltd  ADDRESS: 159 Quay Road, Le Havre 76600 | | | | | **Performa Invoice Number:**  [Proforma\_Invoice\_No] | |
| ***Seller's Bank Details***  BANK ACCOUNT NAME: Blake Cooper ACCOUNT NUMBER: [Seller\_Bank\_Account\_No] SWIFT CODE: [Seller\_Bank\_SWIFT] BANK NAME: Nathan Roberts BANK OFFICER NAME: Joshua Lewis BANK OFFICER MOBILE: [Seller\_Bank\_Officer\_Mobile] BANK ADDRESS: 741 Wharf Road, Southampton SO14 3QN | | ***Buyer Reference:*** | | | ***Seller's Reference:*** | |
| *Buyer (Name and Address):*  COMPANY NAME: Brandon Wright REPRESENTATIVE BY: John Smith ADDRESS: 741 Wharf Road, Southampton SO14 3QN TEL: [Buyer\_Tel] EMAIL: buyer@globalenergy.com | | | | |
| Partial Shipment: [Partial\_Shipment] (Allowed / Not Allowed)    Transshipment: [Transshipment] (Allowed / Not Allowed) | | **Country of Origin:**  Belgium | | **Transaction Currency:**  [Transaction\_Currency] | | |
| **Terms of Delivery:**  [Terms\_Of\_Delivery] | | | **ORIGIN**  Port of Singapore | |
| **Transportation mode and means**  **BY VESSEL** | **Port/Airport of Loading** | **Payment Terms: -** | | | **Place of Destination** | |
| Port of Felixstowe | 60 days LC | | | [Place\_Of\_Destination] | |
| **Final Delivery Place** |
| **Port/airport of discharge:**  Port of Valencia | [Final\_Delivery\_Place] |
| **COMMERCIAL ID :** | **COMMODITY** | | | **PACKAGING** | **TOTAL WEIGHT** | **TOTAL CROSS** |
| REF-717526 | [Commodity] | | |  | [Total\_Weight] | [Total\_Containers] |
| **No. and kind of standard** | | | | **Tariff No.** | |  |
| **ITEM** | **SHIPMENT DATE** | **CONSIGNMENT** | | **QUANTITY** | **UNIT PRICE** | **AMOUNT** |
| [Item2] | 2025-09-30 | [Consignment2] | | 1,000 CBM | [Unit\_Price2] | 150,000 MT |
| [Item3] | 2025-09-30 | [Consignment33] | | 100,000 BBL | [Unit\_Price3] | 15,000 CBM |
|  |  |  | |  |  |  |
| AMOUNT IN WORDS: 5,000 TEU | | | | TOTAL[Total\_Gross] | **TOTAL AMOUNT**  **(gross)** | 25,000 BBL |
| Goods Details [Goods\_Details] | | | | | **Discount:** | [Discount] |
| PRODUCT SPECIFICATIONS Christopher Wilson  Free Fatty Acid: REF-921801  Iodine Value (Wijs Method): [Iodine\_Value]  Moisture & Impurities: [Moisture\_Impurities]  Slip Melting Point (AOCS Cc 3-25): [Slip\_Melting\_Point]  Cloud Point (°C): -10°C  Colour (5 ¼” Lovibond cell): [Colour] | | | | | **Shipping Charges:** | [shipping\_Charges] |
| **Other Expenditures:** | [Other\_Expenditures] |
| **Total Amount Due**  2,000 TEU | |
| It is hereby certified that this invoice shows the actual price of the goods described, that the other invoice has been or will be issued, and that all price of the goods are true and correct. | | | **NAME OF SIGNATORY** | | Paige Howard | |
| **DATE OF ISSUE:** | | 2025-09-30 | |
| **SEAL AND SIGNATURE** | | | Paige Howard | | | |

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