## **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) | 48m | **ISM Manager** | [ism\_manager] |
| Draft | 14.2m | **Registry Port** | Singapore |
| 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: Lisa Wang  DESIGNATIONS: [Buyer\_Designation] THRGH: Zachary Parker  VIA: Andrew Clark  POSITION: [Position\_Title]  COMMERCIAL INVOICE №: [Invoice\_No]  ISSUED DATE: 2025-09-30  VALIDITY: REF-634707 | | | | | | |
| **Seller (Name and Address):**  COMPANY: Energy Distribution Inc  ADDRESS: 789 Port Avenue, Hamburg 20457 | | | | | **Performa Invoice Number:**  [Proforma\_Invoice\_No] | |
| ***Seller's Bank Details***  BANK ACCOUNT NAME: Lisa Wang ACCOUNT NUMBER: [Seller\_Bank\_Account\_No] SWIFT CODE: [Seller\_Bank\_SWIFT] BANK NAME: Jennifer Davis BANK OFFICER NAME: Danielle Evans BANK OFFICER MOBILE: [Seller\_Bank\_Officer\_Mobile] BANK ADDRESS: 369 Dock Street, Felixstowe IP11 3SY | | ***Buyer Reference:*** | | | ***Seller's Reference:*** | |
| *Buyer (Name and Address):*  COMPANY NAME: Destiny Richardson REPRESENTATIVE BY: Lisa Wang ADDRESS: 654 Harbor Road, Dubai TEL: [Buyer\_Tel] EMAIL: buyer@globalenergy.com | | | | |
| Partial Shipment: [Partial\_Shipment] (Allowed / Not Allowed)    Transshipment: [Transshipment] (Allowed / Not Allowed) | | **Country of Origin:**  United Kingdom | | **Transaction Currency:**  [Transaction\_Currency] | | |
| **Terms of Delivery:**  [Terms\_Of\_Delivery] | | | **ORIGIN**  Port of Sydney | |
| **Transportation mode and means**  **BY VESSEL** | **Port/Airport of Loading** | **Payment Terms: -** | | | **Place of Destination** | |
| Port of Marsaxlokk | 30 days LC | | | [Place\_Of\_Destination] | |
| **Final Delivery Place** |
| **Port/airport of discharge:**  Port of Laem Chabang | [Final\_Delivery\_Place] |
| **COMMERCIAL ID :** | **COMMODITY** | | | **PACKAGING** | **TOTAL WEIGHT** | **TOTAL CROSS** |
| REF-963983 | [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] | | 50,000 MT | [Unit\_Price2] | 200,000 BBL |
| [Item3] | 2025-09-30 | [Consignment33] | | 100,000 MT | [Unit\_Price3] | 500 TEU |
|  |  |  | |  |  |  |
| AMOUNT IN WORDS: 15,000 CBM | | | | TOTAL[Total\_Gross] | **TOTAL AMOUNT**  **(gross)** | 100,000 MT |
| Goods Details [Goods\_Details] | | | | | **Discount:** | [Discount] |
| PRODUCT SPECIFICATIONS Ryan Young  Free Fatty Acid: REF-321186  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**  200,000 BBL | |
| 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** | | Nathan Roberts | |
| **DATE OF ISSUE:** | | 2025-09-30 | |
| **SEAL AND SIGNATURE** | | | Nathan Roberts | | | |

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