## **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 | 14.2m | **Registry Port** | Monrovia |
| 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: Maritime Resources Inc ATT: John Smith  DESIGNATIONS: [Buyer\_Designation] THRGH: Jasmine Rogers  VIA: Ryan Young  POSITION: [Position\_Title]  COMMERCIAL INVOICE №: [Invoice\_No]  ISSUED DATE: 2025-09-30  VALIDITY: REF-128398 | | | | | | |
| **Seller (Name and Address):**  COMPANY: Refinery Solutions Ltd  ADDRESS: 369 Dock Street, Felixstowe IP11 3SY | | | | | **Performa Invoice Number:**  [Proforma\_Invoice\_No] | |
| ***Seller's Bank Details***  BANK ACCOUNT NAME: Vanessa Sanchez ACCOUNT NUMBER: [Seller\_Bank\_Account\_No] SWIFT CODE: [Seller\_Bank\_SWIFT] BANK NAME: Emily Rodriguez BANK OFFICER NAME: Blake Cooper BANK OFFICER MOBILE: [Seller\_Bank\_Officer\_Mobile] BANK ADDRESS: 321 Ocean Drive, Hong Kong | | ***Buyer Reference:*** | | | ***Seller's Reference:*** | |
| *Buyer (Name and Address):*  COMPANY NAME: Courtney Collins REPRESENTATIVE BY: John Smith ADDRESS: 789 Port Avenue, Hamburg 20457 TEL: [Buyer\_Tel] EMAIL: procurement@intlfuel.com | | | | |
| Partial Shipment: [Partial\_Shipment] (Allowed / Not Allowed)    Transshipment: [Transshipment] (Allowed / Not Allowed) | | **Country of Origin:**  France | | **Transaction Currency:**  [Transaction\_Currency] | | |
| **Terms of Delivery:**  [Terms\_Of\_Delivery] | | | **ORIGIN**  Port of Santos | |
| **Transportation mode and means**  **BY VESSEL** | **Port/Airport of Loading** | **Payment Terms: -** | | | **Place of Destination** | |
| Port of Jeddah | CAD | | | [Place\_Of\_Destination] | |
| **Final Delivery Place** |
| **Port/airport of discharge:**  Port of Lagos | [Final\_Delivery\_Place] |
| **COMMERCIAL ID :** | **COMMODITY** | | | **PACKAGING** | **TOTAL WEIGHT** | **TOTAL CROSS** |
| REF-619181 | [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] | | 500 TEU | [Unit\_Price2] | 3,000 TEU |
| [Item3] | 2025-09-30 | [Consignment33] | | 150,000 MT | [Unit\_Price3] | 200,000 MT |
|  |  |  | |  |  |  |
| AMOUNT IN WORDS: 2,000 TEU | | | | TOTAL[Total\_Gross] | **TOTAL AMOUNT**  **(gross)** | 500 TEU |
| Goods Details [Goods\_Details] | | | | | **Discount:** | [Discount] |
| PRODUCT SPECIFICATIONS Zachary Parker  Free Fatty Acid: REF-287472  Iodine Value (Wijs Method): [Iodine\_Value]  Moisture & Impurities: [Moisture\_Impurities]  Slip Melting Point (AOCS Cc 3-25): [Slip\_Melting\_Point]  Cloud Point (°C): -20°C  Colour (5 ¼” Lovibond cell): [Colour] | | | | | **Shipping Charges:** | [shipping\_Charges] |
| **Other Expenditures:** | [Other\_Expenditures] |
| **Total Amount Due**  5,000 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** | | Joshua Lewis | |
| **DATE OF ISSUE:** | | 2025-09-30 | |
| **SEAL AND SIGNATURE** | | | Joshua Lewis | | | |

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