## **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) | 42m | **ISM Manager** | [ism\_manager] |
| Draft | 12.5m | **Registry Port** | Panama City |
| 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: Lisa Wang  DESIGNATIONS: [Buyer\_Designation] THRGH: Stephanie Hall  VIA: Joshua Lewis  POSITION: [Position\_Title]  COMMERCIAL INVOICE №: [Invoice\_No]  ISSUED DATE: 2025-09-30  VALIDITY: REF-814089 | | | | | | |
| **Seller (Name and Address):**  COMPANY: Refinery Solutions Ltd  ADDRESS: 123 Maritime Plaza, Singapore 018956 | | | | | **Performa Invoice Number:**  [Proforma\_Invoice\_No] | |
| ***Seller's Bank Details***  BANK ACCOUNT NAME: Caleb Reed ACCOUNT NUMBER: [Seller\_Bank\_Account\_No] SWIFT CODE: [Seller\_Bank\_SWIFT] BANK NAME: Sean Stewart BANK OFFICER NAME: Alexis Rivera BANK OFFICER MOBILE: [Seller\_Bank\_Officer\_Mobile] BANK ADDRESS: 258 Terminal Blvd, Long Beach, CA 90802 | | ***Buyer Reference:*** | | | ***Seller's Reference:*** | |
| *Buyer (Name and Address):*  COMPANY NAME: Ashley White REPRESENTATIVE BY: Lisa Wang ADDRESS: 159 Quay Road, Le Havre 76600 TEL: [Buyer\_Tel] EMAIL: trading@maritime.com | | | | |
| Partial Shipment: [Partial\_Shipment] (Allowed / Not Allowed)    Transshipment: [Transshipment] (Allowed / Not Allowed) | | **Country of Origin:**  China | | **Transaction Currency:**  [Transaction\_Currency] | | |
| **Terms of Delivery:**  [Terms\_Of\_Delivery] | | | **ORIGIN**  Port of Laem Chabang | |
| **Transportation mode and means**  **BY VESSEL** | **Port/Airport of Loading** | **Payment Terms: -** | | | **Place of Destination** | |
| Port of Guangzhou | CAD | | | [Place\_Of\_Destination] | |
| **Final Delivery Place** |
| **Port/airport of discharge:**  Port of Fremantle | [Final\_Delivery\_Place] |
| **COMMERCIAL ID :** | **COMMODITY** | | | **PACKAGING** | **TOTAL WEIGHT** | **TOTAL CROSS** |
| REF-825892 | [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 TEU | [Unit\_Price2] | 150,000 MT |
| [Item3] | 2025-09-30 | [Consignment33] | | 25,000 BBL | [Unit\_Price3] | 125,000 MT |
|  |  |  | |  |  |  |
| AMOUNT IN WORDS: 500 TEU | | | | TOTAL[Total\_Gross] | **TOTAL AMOUNT**  **(gross)** | 100,000 BBL |
| Goods Details [Goods\_Details] | | | | | **Discount:** | [Discount] |
| PRODUCT SPECIFICATIONS Emily Rodriguez  Free Fatty Acid: REF-812300  Iodine Value (Wijs Method): [Iodine\_Value]  Moisture & Impurities: [Moisture\_Impurities]  Slip Melting Point (AOCS Cc 3-25): [Slip\_Melting\_Point]  Cloud Point (°C): -15°C  Colour (5 ¼” Lovibond cell): [Colour] | | | | | **Shipping Charges:** | [shipping\_Charges] |
| **Other Expenditures:** | [Other\_Expenditures] |
| **Total Amount Due**  7,500 CBM | |
| 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** | | Lisa Wang | |
| **DATE OF ISSUE:** | | 2025-09-30 | |
| **SEAL AND SIGNATURE** | | | Lisa Wang | | | |

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