

**PURCHASE ORDER**

Marinsa International Inc.,

MARINTLINC

Page 1 of 1

12250 S.W 133 Court
Miami-Florida 33186**Urgent**Tel: +305 2520118
Fax: +305 3522202
Email: miami@marinsa.com, jportas@marinsa.comPO Date: 17/10/2016
Print Date/Time: 17/10/2016 5:57:39PMPURCHASE ORDER NO: **VMS16V-0185-1**REFERENCE: **Quotation No.3171**Vessel: **VARADA MARESIAS**

Flag:

Your Ref:

Port: **RIO DE JANEIRO**Account Code: **65600**

Description: Rebuilt ME FUEL INJECTORS

Component: **602.111 - MAIN ENGINE STBD FUEL OIL SYSTEM**

Item No	Qty	Unit	Description	Unit Price	Disc. Amt	Amount
1	12.0000	PCE	FUEL INJECTOR BOSCH 0107, B 431320026C 360BAR Comments from Quotation: 123X1167R Our Part No.: 123 X 1167	776.9600	0.0000	9,323.52
2	12.0000	PCE	CORE CHARGE Comments from Quotation: 123X1167CORE Our Part No.: VMS16-0080-1	448.0000	0.0000	5,376.00
Item Total :						14,699.52
Total Price: USD						14,699.52

INSTRUCTIONS

Main Engine - GE
Model - 7DFM12D10/12V288MDD9
Ser.# - 309845R
rpm - 1050
HP - 3070
CW rotation.Fuel injector
Maker - BOSCH 0107/B431320026C
GE PT# - 41C6422375
GE CAT# - 123 x 1167 - 360Bar.

Kindly deliver to the MASTER OF VARADA MARESIAS VESSEL

c/offNeyah Ship Management and Consultants DMCC
1105, JBC-4, Cluster N, Jumeirah Lake Towers,
Dubai, United Arab of Emirates

FORWARDING INSTRUCTIONS:

To be delivered within **7/11/2016** to **VARADA MARESIAS**

Please revert with your good Company's acknowledgement receipt. Please be advised that it is imperative that the above subject vessel's name and our assigned Purchase Order No. are clearly indicated on your good Company's Invoices and Delivery Notes for verifications.

Please note invoicing address and details as follows:

Neyah Ship Management and Consultants DMCC

1105, JBC-4, Cluster N, Jumeirah Lakes Towers, Dubai, U.A.E.

Ph +971 4553 0408 / +971 4553 0412 Fax +971 4553 0398

accounts@neyahship.com / offshore@neyahship.com

Please indicate ACC ref and Purchase Order ref on invoice copy.

Please be advised that non-conformance of our addressing and invoicing requirements may result in payment processing delays. Delays maybe experienced due to the postal system either in the country of origin, UAE especially during the holiday seasons. A pro forma invoice itemizing the various items for supply shall be provided in the delivery packaging to the vessel. Your cooperation in this respect is highly appreciated.

Please comply with our company environment policy requirement, i.e. to ensure all orders dispatched by you are packed with the minimum safe amount of packaging, whilst maintaining the integrity of the package and that, where possible, recycled packaging is used. Hazardous goods are supplied with MSDS.

Please ensure that you retrieve back the Delivery Order stamped and signed by vessel after Commonwealth has delivered the orders to vessels which DO has submitted with the invoice.

Interest payable is only as per international banking standards, in any case not more than 10% per annum.

Ms. Mae Anne Valerio