

**PURCHASE ORDER**

Marinsa International Inc.,

MARINTLINC

Page 1 of 1

12250 S.W 133 Court

Miami-Florida 33186

**Urgent**

Tel: +305 2520118

PO Date: 17/10/2016

Fax: +305 3522202

Print Date/Time: 17/10/2016 5:32:29PM

Email: miami@marinsa.com, jportas@marinsa.com

PURCHASE ORDER NO: **VMS16V-0184-1**REFERENCE: **Quotation No. 3240**Vessel: **VARADA MARESIAS**

Flag:

Your Ref:

Port: **Rio de Janeiro**Account Code: **65400**

Description: ME sensors

Component: **601.000.23 - MAIN ENGINE SPARE PARTS FOR FULEL INJECTION NOZZLE AND MOUNTING**

Item No	Qty	Unit	Description	Unit Price	Disc. Amt	Amount
1	3.0000	PCE	LUBE OIL PRESSURE SENSOR, 0-150 PSIG Comments from Quotation: 41A317303P28 Our Part No.: 601.000.33/00049 Makers: GEMARINE Maker's No: 41A317303P28 Drawing No.: PB-96600-023 Component: 601.000.33 - MAIN ENGINE SPARE PARTS FOR CONNECTION BOX ARRANGEMENT	379.0400	0.0000	1,137.12
2	1.0000	LOT	Inland Freight Our Part No.: VMS16-0054-1	25.0000	0.0000	25.00
Item Total :						1,162.12
<b>Total Price: USD</b>						<b>1,162.12</b>

**INSTRUCTIONS**

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 **11/5/2016** 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 may be 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