

Step-by-step:

1. Use the IMO, or Vessel name if IMO does not exist, from the Customer RFQ to look-up vessels in Lloyds database
2. Once vessel is found in Lloyds database, we have to find out if a 'Care of' account, which typically will be listed as 'Technical manager'.
 - a. Even though

RFQ: Printable_202504281054073967686

Knutsen Group

Buyer Details:
Knutsen Group
1, Smørumvej 40, PO Box 2017, Høgsund, -JH 5504, NO • T:40 33987
A: ingrid.m. Brautunnen
E: commonpurchasing@knutsen.no
W: www.knutsen.no

Supplier Details:
Wrist Ship Supply A/S
Stigborgervej 40, PO. Box 754, Aalborg, Hjørring, DK • T:40 33987
A: Thomas Mikkelsen
E: wst@wrist.dk

RFQ Ref: PH-07125
Subject: BA compressor
Requested Delivery: Not set

Vessel: **LNGA Pioneer Knutsen** 9275874
Port: Not set
Vessel Arrival Est: Not set
Vessel Departure Est: Not set
Quote P/c: Not set

Billing Details:
Address: Knutsen Kyst LNG AS
BUYER REFERENCE FROM: PO Box 2017 H-5504 Høgsund
Invoice: Not set
Contact: Invoice Company contact person
Email: inv@knutsen.no

Delivery Details:
Address: Not set

Freight Forwarder:
Address: Not set

Port Agent Details:
Address: Not set

Buyer Comments: Please quote your best price and delivery time for the below mentioned. NB! When offering parts please also state place of delivery/delivery conditions. VAT no: NO 984 654 846 MVA

Equipment Section:

Part Type	Part Number	Supplier Part Number	Description	Quantity	Unit	Qty
1	VP	219988	Filter element Air-Maker: Bauer Compressor, PartNo: U1 E		PC	4.0
2	VP	643484	Filter element oil-Maker: Bauer Compressor, PartNo: U1 E		PC	4.0

Lloyd's Current Ownership: 25-Apr-2025

IMO No	Vessel Name	Vessel Status	Registered Owner	Reg. Owner Country	Third Party Operator	Technical Manager - Care of	Latest Update Date
9275874	Pioneer Knutsen	Live	Knutsen Kyst LNG AS	Norway			2023-02-26

Step 1: Look-up "Billing counterpart"

1. Look-up up IMO (always 7 digits)
2. Look-up vessel name (if no IMO)

Step 2: Look-up "Care Of" or "Plain"

1. If blank, go to step 3
2. If any value, match up against Customer RFQ
3. If no match with Customer RFQ, go to step 3

Step 3: Invoice account no.

Present account number!

Step 4: Special Invoice Address

Match the address from Customer RFQ with the Invoice address details in our MDM

Name	Code	VAT No	Segment	Apartment/Address	Address Care Of	Address Street	Address PO Box	Address City	Address County	Address State	Address ZIP Code	Address Country
KNUTSEN KYST LNG AS	9275874	NO984654846	2504/2025	KNUTSEN KYST LNG AS		P.O. BOX 2017		HØGSUND			NO-5504	NOR