

مركز تجهيز حقول النفط المحدود Oilfields Supply Center Ltd.

PO Box 1518, Dubai, AE - UNITED ARAB EMIRATES

TAX INVOICE

فاته، ة ضربية

ATTN: ACCOUNTS PAYABLE GEOFIZYKA TORUN SA CHROBREGO 50 87-100 TORUN, POLAND Customer TRN Number: Invoice Date 19/09/2019

Please quote the following no. in all communications.

Invoice No: CD4434963

TRN Number: 100294323900003

Customer ID: C0510



To charge you for Services as per details :

Qty	Unit	Description	USD Unit Price	Net Amt USD	VAT %	VAT Amt	USD Total
L556129		SFI201936544 AWB:HO No.:142417265483(3020					
1.00	ea	SFI - Customs Bill Fees		28.59	0	0.00	28.59
1.00	ea	SFI - Crane Charges		680.74	0	0.00	680.74
1.00	ea	SFI - Customs Deposit		272.29	0	0.00	272.29
1.00	ea	SFI - Special Gear Usage		154.39	0	0.00	154.39
1.00	ea	SFI - Special Gear Usage		784.21	0	0.00	784.21
1.000	ea	SFI - Finance Charges (15%)	14.700	14.70	5	0.74	15.44
1,190.000	t	Date of Supply: 26/08/2019 SFI - Gen Cargo above 5 ton Date of Supply: 26/08/2019	50.374	59,945.54	5	2,997.28	62,942.82
1.000	ea	SFI - Service Charges for Customs Bill Processing Date of Supply: 26/08/2019	5.450	5.45	5	0.27	5.72
1.000	ea	SFI - Customs Deposit Service Charges Date of Supply: 26/08/2019	40.840	40.84	5	2.04	42.88
		Remarks:					

 Sub Total
 USD
 64,927.08

Please settle directly to :

THE COMMERCIAL BANK OF DUBAI:

DEIRA BRANCH, P.O. BOX 1709, DUBAI - U.A.E.

DIRHAM ACCOUNT NO.: AE630230000001000056158
DOLLAR ACCOUNT NO.: AE58023000001000076230

SWIFT CODE: CBDUAEAD

NOTE: Payment terms are net 30 days from date of invoice



مركز تجهيز حقول النفط المحدود Oilfields Supply Center Ltd.

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ATTN: ACCOUNTS PAYABLE GEOFIZYKA TORUN SA CHROBREGO 50 87-100 TORUN. POLAND

87-100 TORUN, POLAND

Customer TRN Number:

Invoice Date 19/09/2019

Please quote the following no. in all communications.

Invoice No: CD4434963

TRN Number: 100294323900003

Customer ID: C0510

L556131 SFI201936545 AWB:HOEG7Q16BRJA0001 Bill

No.:142417265691(3020594100819)

ea SFI - Customs Bill Fees 0.00 1.00 28.59 0 28.59 1.00 ea SFI - Special Gear Usage 85.77 0 0.00 85.77 337.700 SFI - Gen Cargo above 5 ton 50.374 17,011.44 850.57 17,862.01 Date of Supply: 26/08/2019 1.000 5.450 5.45 5 0.27 ea SFI - Service Charges for Customs 5.72

Bill Processing **Date of Supply:** 26/08/2019

Remarks:

				Sub Total	USD		17,982.09
L556132		SFI201936546 AWB:HOEG7Q No.:142417265262(302059404					
		110142417200202(002000404	7713)				
1.00	ea	SFI - Customs Bill Fees		28.	59	0.00	28.59
1.00	ea	SFI - Customs Deposit		272.	29	0.00	272.29
1.00	ea	SFI - Special Gear Usage		17.	15	0.00	17.15
252.900	t	SFI - Gen Cargo above 5 ton	50.374	12,739.	69	5 636.98	13,376.67
1.000	ea	Date of Supply: 26/08/2019 SFI - Service Charges for Customs Bill Processing	5.450	5.	45	5 0.27	5.72
1.000	ea	Date of Supply: 26/08/2019	40.840	40.	84	5 2.04	42.88

Please settle directly to:

THE COMMERCIAL BANK OF DUBAI:

DEIRA BRANCH, P.O. BOX 1709, DUBAI - U.A.E.

Date of Supply:

26/08/2019

DIRHAM ACCOUNT NO.: AE630230000001000056158
DOLLAR ACCOUNT NO.: AE580230000001000076230

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PO Box 1518, Dubai, AE - UNITED ARAB EMIRATES

TAX INVOICE

فاته، ة ضربية

ATTN: ACCOUNTS PAYABLE GEOFIZYKA TORUN SA CHROBREGO 50 87-100 TORUN, POLAND Customer TRN Number: Invoice Date 19/09/2019

Please quote the following no. in all communications.

Invoice No: CD4434963

TRN Number: 100294323900003

Customer ID: C0510

Remarks:

Sub Total USD 13,743.30

Grand Total 96,652.47

Amount in words: (USD) Ninety-Six Thousand Six Hundred Fifty-Two And 47/100 Only

Curr Rate:	3.67	Amount AED
Total excl. VAT		338,464.98
VAT		16,491.21
Total		354,956.20

Please settle directly to :
THE COMMERCIAL BANK OF DUBAI:
DEIRA BRANCH, P.O. BOX 1709, DUBAI - U.A.E.

DIRHAM ACCOUNT NO.: AE630230000001000056158 DOLLAR ACCOUNT NO.: AE58023000001000076230

SWIFT CODE: CBDUAEAD

NOTE: Payment terms are net 30 days from date of invoice



مركز تجهيز حقول النفط المحدود Oilfields Supply Center Ltd.



SEA FREIGHT INCOMING

Order No	L556129										
									С	USTOME	R COPY
Customer	C0510	GEOFIZYKA T	ORUN SA RAK BRANCH		Date		26/08/20)19			
SFI No	201936544			_	Final	Destination	JA				
Vessel Name Remarks Reference ID	HOEGH TROTTER	t.		\0	Weigh Desc.	nt of Material	300.000 FRAME \	Volume /IBROSIE	e 119	90.000	
Prepared By HS Code	ANEESH MELETI 87059099	H PUDIYA MALIYAK	KAL		Comp HAW	letion Date B No	27/08/20 HOEG7Q	19 1 6ANJA0001		-	
		1	lours/Qty	Qty 1	o Invoice	Unit Price	Disc. Price	Disc. Amt.	Vat %	Vat Amt.	Price Total
SFI -	Service Charges for Cus	toms Bill Process	1.000		1.000	20.02	0.00	0.00	5	0.99	21.01
SFI -	Customs Deposit Service	e Charges	1.000		1.000	149.98	0.00	0.00	5	7.49	157.47
SFI -	Finance Charges (15%)		1.000		1.000	53.99	0.00	0.00	5	2.72	56.71
SFI -	Gen Cargo above 5 ton		300.000	1	190.000	185.00	0.00	0.00	5	11007.51	231,157.51
SFI -	Customs Bill Fees					105.00			0	0.00	105.00
SFI -	Customs Deposit					1,000.00			0	0.00	1,000.00
SFI -	Special Gear Usage					567.00			0	0.00	567.00
SFI -	Crane Charges					2,500.00			0	0.00	2,500.00
SFI -	Special Gear Usage					2,880.00			0	0.00	2,880.00
								,	Total Inclu	sive of Tax	238,444.70
No. o	f Package	Type of Package	Package Desc.				r]	rvoice No B/E	No.		

10

UNIT

SFI - Gen Cargo above 5 ton

HOEG7Q16ANJA0001 / 142417265483(3020594076419)

Höegh Autoliners

)		Federal Custor	ns Authority		حدادك	الأتحادية لل	المنتا	
	Page 1 of		DUBAI CU	•				. " -	l l m
DODE TYPE							ہمارك دبے	Consignee	Claim Copy
PORT TYPE		المنفن	DEC TYF 4	PE .	3 أوع البيان	DEC DATE J	D تاريخ البيا		رقم البيان
Customs D			L_TRAN			27/08/201	<u> </u>	302-05940764	
NET WEIGHT		الا تورز الصافى		ansit In				142417265483	ان جمركي
300000 (kg)	,	3 - 20)-		IEE / EXPORTER			6 المستورد/ال	DELIVERY OR	ع رقم اذن التسليم .DER NO
GROSS WEIGH	+1	ورن القائد	JI 10 INTÉRCE	025 - OILFIELDS SI SSOR CO	UPPLY CENTER LTD) (F - G5134)			
300000 (kg)			1 1		unu . o	مرتب	9 المتركة الوسم	CAR./CAPT,	8 الباقلة/القبطان/السابق
MEASUREMEN	IT	لقباس	1 13 COMMER	457 - KANOO GRO CIAL REG. No.	UPVI.L.C:	بندارج	12 رقد السحل ال	CARRICOIC NA	kar Intern
			5134			. رپ	35 12	CARRIER'S NA	·
NO. OF PACKA	GES.	فباد التطرود	16 EXPORT	го			15 المحسدر الب	HOEGH TRO	<u>DITER</u> HTNo. خوالرجلة 14
10 - UNIT								839724	در پهر دورست
MARK\$ & NUM			19 العلامات و الأرقاء	PORT OF LOADING	3	11 عضاء الشجل	B B/L - AWE N		17 قد الهوليشية/التشافييت
AHV VIBRATO	OR TRUCK	(]	ANTWERPEN		_ _	HOEGZO	16ANJA0001	,
				PORT OF DISCHAR	₹GE	21 نيماء القدرب			
			İ	JEBFLALI DESTINATION		7 0	_		
			1	OESTINATEUR		21 هية المقصد	LOC: JEB		
2.	1 20						PR-00003	DUBAI PORTS	WORLD FACILITY
3° اجمالي الرسوم ۲۰۰۲، ۲۰۰۳،	نوع الايراد	فنة الرسم	أقيمه بالعطة المحلية		25 القيمة بالعملة الاجتبية	24	3 a 1 1 1 10		23 22
TOTAL DUTY בילאר <u>AED</u>	INCOME	DUTY	CIF LOCAL VALU مرجم AED		CIF FOREIGN	LIAMES I	البضاعة GOODS DES	-	بند الشعرفة H C CODE
0.00	T	0.0	408331.32	3.6930 USD	110569.00	ORIGIN			H.S. CODE
0.00		0.0	593108.73	3.6930 USD	160603.50	1 1	RAME NO 6350		87059099
0.00	1	0.0	593108.73	3.6930 USD	160603.50	1	RAME NO 6360		87059099
0.00		0.0	593108.73	3.6930 USD	160603.50		RAME NO 6361		87059099
0.00		0.0	593108.73	3.6930 USD	160603.50	1 1	RAME NO 6362	- · · -	87059099
0.00]	0.0	593108.73	3.6930 USD	160603.50		RAME NO 6358 RAME NO 6359		87059099
0.00		0.0	408331.32	3.6930 USD	110569.00	1 1	RAME NO 6349		87059099
0.00		0.0	408331.32	3.6930 USD	110569.00		RAME NO 6351		87059099
0.00	<u></u>	0.0	408331.32	3,6930 USD	110569.00	1 1	RAME NO 6352		87059099 5 87059099 5
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XEMPTION OF I مستفيد		43 المحم	WEIG الاعقاءات		CLASSFICATION	PACKAGES		TOMS RESTRIC	القبودالجدركية TIONS
BENEFICIARY]	JRCES	د ایا شریدا	""التعادي الخاد	34 الكبية وحدة	النوع		41 ضرجع الم	04 الجهة
	+		 	INE	Q11.	 '``	QTY. REL	EASE REF	AGENCY
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د AED		DUTY	الرسوم	CLEARING AGE	ڊدرکي NT	38 المخلص اك	INSPECTION		84المدايفة
			56 الرصوم البدركية	AE-1000013			I REASONS F	OR NOT RELEAS	استاب عدد النسخ SING
		IDLING	57 ربيوم المثاولة	OILFIELDS S	UPPLY CENTER LTO				
		RAGE	58 رسوم الأرضيات	LICENCE No.		وو رئم الرخصا] []		
05	ГОТН		59 رسوم آخری GES	205345			i		
FINITE 105			المنالي الرسود 60 قط	r		<u>-</u>]		
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RANTEE/CHEQ			62 عاريفة الدفع	TRANSIT		المشراسريت]		
		00 000	63 قامان/خبك ده تام	ROUTE		50 خطالسور	GROUP SUP	ERVISOR	45 التخابر 46 المحدودة
DOC 1000.00 (GCH 80.00 (s				1					
GCH 80.00 [6 [.] DID 20.00 [676				ANTWERPEN EXIT PORT		1 n 1 = 1	OTHER REMA		ل 48 ملاحتفلات الحري
CIC 20.00 [676 RCH 5.00 [676				2000 1.000	÷ 3	51 خدرك الدر	(CIF) FRT:	INS:	

		56 الرسوم الجمركية TOTAL DUTY
		57 ربيوم المثاولة HANDLING
		58 رسوم الأرضيات STORAGE
105		59 رسوم اخری OTHER CHARGES
EFINITE	105	اجتالي الرسود 60 قطعي
ISURED	1000	61 TOTAL FEE تامیر
AYMENT N	METHOD	62 علريقة الدفع
URANTEE	/CHEQUE	63 قامان/متبك
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		531] CA-1003002
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ARCH 5	.00 [676535	530] CA-1003002
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3 1	AE-1000013	ı	ſ
7 1	OILFIELDS SUPPLY CENTER LTD	Ч	l
3 1	وي رفع الرخصة LICENCE No.	4	
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	الترسايت TRANS!T		
	50 حط العجر 50 ROUTE	ľ	1

TRANSIT	النشراعويت
ROUTE	50 خطالسپر
_ANTWERPEN-JEBEL ALI	
EXIT PORT	51 حدول الكروح
EXIT TRANSACTION NO.	32 ميد المذروج
302-05940764-19	
DATE	53 كارېخە
SECURITY OFFICER	55 سونانہ امر
TRANSIT OFFICER	

المنطب الراثم

REASONS FOR NOT RELEASING	العلياب عدد الفسح 3
MSPECTOR	ا46 الادهابر
BROUP SUPERVISOR	47 ربيس المصوعة
OTHER REMARKS [CIF] FRT: INS: Total Value: 5007200.2125	48 ملاحظان الحري
·	1

36544, L556129

C 0510

RELEASE DATE mohammedosc 27/08/2019

istribution: 1-Handling Authority 2-Consigned

MEASUREMENT

NO. OF PACKAGES

MARKS & NUMBERS

10 - UNIT

الممارات الحربية المت الهبئة الأتحادية للجمارك

Consignee Claim Copy

UNITED ARAD EMIRALES Federal Customs Authority age 2 of 2 **DUBAL CUSTOMS** جمارك دبى 2 تاريخ البيا DEC NO.

AE-1019457 - KANOO GROUPY I. I. C

	,	A MALE AUGUSTON HADD TELEVISION ""
4 نوع المنقد PORT TYPE	DEC TYPE ; نوع البيان ;	
\$EA	TRANSIT	27/08/2019
Customs Declaration	FZ Transit In	
7 ألوزن الصاقى NET WEIGHT	CONSIGNEE / EXPORTER	المستورد/العصدر
300000 (kg) GROSS WEIGHT الوزن العالم 10	AE-1000025 - OILFIELDS SUPPLY CENTER	R LTD (F - G5134) منطقة على المراجعة ا
300000 (kg)	AE-1019457 - KANOO GROUPVI I C	—

COMMERCIAL REG. No.

<u>5134</u>

أأوك العلامان و الارقاء

EXPORT TO

القياسر

16 عدد الطرود

302-05940764-19 142417265483 ىيان جمركي 5 رقم اذن النسليم DELIVERY ORDER NO. CAR./CAPT. 8 الناقلة/القيطان/السامق

الشركة الوسا 12 وقم أنسجل التحاري CARRIER'S NAME 11 أسم العامَلة HOEGH TROTTER 15 المصدر اليه VOYAGE / FLIGHT No. 14 رقد الرحلة

839724 PORT OF LOADING 18 مبناء الشمصر B/L - AWB No. / MANIFEST 17 رقم البوئيسة / السافست ANTWERPEN PORT OF DISCHARGE HOEG7Q16ANJA0001 20 مبناء القفريع

MARKS & NUMBERS	لعلامان و الارقاد	19 PORT OF LOADIN	G .	18 بيناء الشحر	B/L - AWB No. / MANIFEST 3	17 رقم البولينية/المنافس
AHV VIBRATOR TRUCK		ANTWERPEN PORT OF DISCHA	RGS 8	20 مبنات المقفري	HOEG7Q16ANJA0001	
		JEBEL ALI DESTINATION		21 حية التقديد	LOC: JEBEL ALI PR-00003/DUBAI PORTS V	WORLD FACILITY
30 الإيراد اجتالي الرسوم نوع الإيراد المحتالي الرسوم INCOME AED درمم TYPE	29 بعنلة البحلية فية الرسم DUTY CIF LOGAL RATE AED		القبنة بالعملة الاجتبية CIE FORFIGN	24 بلب المنطا ORIGIN	23 وصف البضاعة GOODS DESCRIPTION	22 بند التعرفة H.S. CODE
0.00	0.0 408331.3	2 3.6930 USD	110569.00	US FR	AME NO 6353 VIBROSIE	87059099
						<u>ج</u> ار
						هـ او
						فذ
EVENDTION OF DUTY	الإعفادات					

EXEMPTION OF DUTY	•	الاعفاءات	WEIGH	7	الوزن	CLASSFI	لصنف CATION	PACKA	GES a	العدو	CUSTOMS REST	PICTIONS 3.	القيودالجمرك
44 المستفيد	43 المصندر	42الرسر		37 اللق		35 و جدد	34 الكنية		ين.	22	41 مرجع الفسخ	يم <u>دوره: ۱۸۱۵</u> الجية	40
BENEFICIARY	SOURCES	CODE	1	oss	NET	UNIT	QTY.	TYPE	QI		RELEASE REF	AGENC'	γ
			30000)O kg		U	10	UNT	10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			The state of the s
										ا دائیست 	<u>_</u>		ov.ae
درهمAED	DUTY	بوم	البرس	CLE/	ARING AGE	NT	جسركي	لحظلمن ال	38	INSPE	CTION		نة 45 التعاينة ش
	TOTAL DUTY	الجمركية	56 الرسوم	AE-	1000013				1	REASC	NS FOR NOT REL	.EASING و	الباب عدم ال
	HANDLING	لمناولة	57 رسوم ا	OIL	FIELDS S	UPPLY (ENTER LTO)	1				ISto
	STORAGE	لارضيات	58 رسودا		NÇE No.			قم الرخصة	39	1			البيار عدم ال
105	OTHER CHARG	خری GES	وو رسوم	205	345				- [:	1			Įξ
EFINITE 105	. قى	.م 60 قط	احتالي الرسو							-			Ä
VSURED 1000		61 TO	OTAL FEE					_ = =		INSPE	CTOR		المحابن
AYMENT METHOD		الدفع	62 ماريقة	TRAN	ISIT			 نزیت	الترا) is
URANTEE/CHEQUE		/شبك	63 شىداز	ROU	ΓE			نط السير		GROUP	SUPERVISOR	جموعة	ع 47 ربيس الد ع
MDOC 1000.00 [3596	0669] SG-20042	261	64 رفم										9 6
RGCH 80.00 [67653				AN'	WERPEN	I-JEBEL	ALI			OTHER	REMARKS	، أخرى	ع 48 ملاحظات
KDID 20.00 [676535	32] CA-100300	02			PORT			عدراد الحر	51	(CIF)	FRT: INS:		<u> </u>
				1						, ,			·

65 تاريخ

67 رفع إيصال الدفع

تاريخ 68

66 بنا۔

وو بند

AED	درهم	DUTY	ŕ	الرسود	
		TOTAL DUTY	ممركية	الرسوم ال	56
		HANDLING		رسوم المت	
		STORAGE	ضيات	رسود الار	58
105		OTHER CHAR	ى GES	رسوم اكر	59
EFINITE	105	<u> </u>	60 قط	الي الرسوم	المنا
ISURED	1000_	ين	61 نا	TOTAL	EE
AYMENT	1ETHOD		فع	عاريقه الد	62
URANTEE	/CHEQUE		ئىيك	صحاز/ت	63
MDOC 10	00.00 (3590	669] SG-2004	261	رفم	64
RGCH 8	0.00 [67653	531] CA-1003	002		
KDID 20.	00 [676535	32] CA-100306	02		
ARCH 5	.00 [676535	30] CA-10030	02		

ATE

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ATE

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ECEIPT NO.

التراشزيت
30 خط السبير
51 حدرت الدروج
52 ثبد المكروح
53 نارينه
54 موفلا۔ اسن
55 سواقب موائزيس

INSPECTOR	46 المحابي
GROUP SUPERVISOR	47 ربيس التجموعة
OTHER REMARKS [CIF] FRT: INS: Total Value: 5007200.2125	48 ملاحظات أخرى

RELEASE DATE 27/08/2019 49 كاربح العسع mohammedosc

listribution: 1-Handling Authority 3-Consignee 2-Consignee J-Customs ه - للجمارك الأحسلماء المشاونة دوريح النسخ



(Cash Account)

DP WORLD UAE REGION FZE

P.O. BOX 17000, JA, DUBAI, UAE

Phone: 04-8897797 FAX: 04-8815555

www.dpworld.ae

Tax Registration No: 10005760560000

Customer Address

Port

Jebel Ali

Receipt No. :

10369253

03-Sep-2019 07:23

OILFIELDS SUPPLY CENTER LTD

Email:

Tax Registration No: 100294323900003

Date

27-Aug-2019

Bill No

302-05940764-19

Free Zone Bill of Entry

BOE Cir No.

DO Date : 26-Aug-2019

ROTN

DO Clr No.

3

DO No Vessel

1900639258 : HOEGH TROTTER

839724

Arrived On

22-Aug-2019

Tariff Amt Disc Amt Net Amt VAT % VAT Amt Total Amt

GENERAL CARGO - VEHICLE STORAGE - IMPORT / EXPORT - ABOVE 15 TONS

Storage From: 02/09/2019 Storage To: 03/09/2019 Qty: 1

Grand Total (in AED)

Vol: 119 Wt: 30 Rate: 49

Tax Code(AE_VAT_AR_11)

98.00

0.00

98.00 0.00 0.00

98.00

1214

By Epayment

Remarks :

Paid By : OILFIELDS SUPPLY

Cust. Ref. No. : 36544,L556129,C0510

98.00

98.00

15 (1.14)

9 20

Created by: Printed on:

03-Sep-2019 08:11

Shambeel Kunhi Purayil

CLEARANCE VOUCHER

CLEARED UPTO

03-Sep-2019

PORT

Jebel Ali

B.O.L No

HOEG7Q16ANJA0001

PACKAGE TYPE

: UNIT(S)

COMMODITY

\$ 1

870000 VEHICLES

LOCATION

Yard 5

---- NO OF PKGS 1

-----FREIGHT TON -----

CLEARED REMOVED SO FAR :

BALANCE

119.000

Tax Codes

The transaction is subject to the 0% rate based on Article 45 sub 2 and 7 of the Federal Decree-Law No 8 of AE VAT AR 11 2017



DP WORLD UAE REGION FZE

P.O. BOX 17000, JA, DUBAI, UAE

Phone: 04-8897797 FAX: 04-8815555

www.dpworld.ae

Tax Registration No: 10005760560000

Customer Address

OILFIELDS SUPPLY CENTER LTD

(Cash Account)

Port

Jebel Ali

Receipt No. :

10369294

Date

03-Sep-2019 12:14

Email:

Tax Registration No: 100294323900003

Date

: 27-Aug-2019

Bill No

302-05940764-19

: HOEGH TROTTER

Free Zone Bill of Entry

BOE Clr No. DO Clr No.

DO No Vessel

1900639258

DO Date

ROTN : 839724

26-Aug-2019

Arrived On

22-Aug-2019

Description	Tariff Amt	Disc Amt	Net Amt	VAT%	VAT Amt	Total Amt
GC-EQP HIRE-GOTTWALD CRANE 100T Qty: I Hours: 1 Rate: 2500 Tax Code(AE_VAT_AR_11)	2500.00	0.00	2500.00	0.00	0.00	2500.00
GC-STEV-GEAR-SPREADER BAR-35T Qty: 1 Rate: 310 Tax Code(AE_VAT_AR_11)	310.00	0.00	310.00	0.00	0.00	310.00
GC-STEV-GEAR-CHAIN SLING-SINGLE Qty: 4 Rate: 235 Tax Code(AE_VAT_AR_11)	940.00	0.00	940.00	0.00	0.00	940.00
GC-STEV-GEAR-WIRE SLING-OVER 10T Qty: 4 Rate: 235 Tax Code(AE_VAT_AR_11)	940.00	0.00	940.00	0.00	0.00	940.00
GC-STEV-GEAR-SHACKLES-OVER 25T Qty: 6 Rate: 75 Tax Code(AE_VAT_AR_11)	450.00	0.00	450.00	0.00	0.00	450.00
GC-STEV-GEAR-SHACKLES-20T Qty: 4 Rate: 60 Tax Code(AE_VAT_AR_11)	240.00	0.00	240.00	0.00	0.00	240.00
Grand Total (in AED)	5380.00	0.00	5380.00)	0.00	5380.00

By Epayment

5380.00

Remarks

: Storage not applicable.

Paid By

1

والمحارز والمطاعمين

: OILFIELDS SUPPLY CENTER LTD .

Cust. Ref. No. : 36544,L556129,C0510

Created by:

Aneesh Maliyakkal

Printed on:

03-Sep-2019 12:15

246.66

1946608

Page: 1/ 2



DP WORLD UAE REGION FZE

(Cash Account)

P.O. BOX 17000, JA, DUBAI, UAE

Phone: 04-8897797 FAX: 04-8815555

www.dpworld.ae

Tax Registration No: 10005760560000

Customer Address

Port

Jebel Ali

Receipt No. :

10369294

Date

03-Sep-2019 12:14

1. 1. .

OILFIELDS SUPPLY CENTER LTD

Email:

Vessel

Tax Registration No: 100294323900003

Date

27-Aug-2019

Bill No

302-05940764-19

Free Zone Bill of Entry

BOE Cir No. DO Clr No.

DO No

1900639258

: HOEGH TROTTER

DO Date : ROTN

26-Aug-2019 839724

Arrived On

22-Aug-2019

CLEARANCE VOUCHER

Tax Codes

The transaction is subject to the 0% rate based on Article 45 sub 2 and 7 of the Federal Decree-Law No 8 of AE VAT AR 11 2017

Note: "ANY REFUND CLAIMS MUST BE SUBMITTED TO DP WORLD BY USING THE E-REFUND SERVICE ON DUBAI TRADE WITHIN 30 DAYS FROM THE RECEIPT DATE"

Page: 2/ 2

the state of the



INVOICE (Cash Account)

DP WORLD UAE REGION FZE

P.O. BOX 17000, JA, DUBAI, UAE

Phone: 04-8897797 FAX: 04-8815555

www.dpworld.ae

Customer Address

Tax Registration No: 10005760560000

Port

Jebel Ali

Receipt No. :

10368928

Date

28-Aug-2019 13:54

OILFIELDS SUPPLY CENTER LTD

Email:

Tax Registration No: 100294323900003

Date

27-Aug-2019

Bill No

302-05940764-19

Free Zone Bill of Entry

BOE Clr No.

DO Clr No.

DO No Vessel

: 1900639258

DO Date : 26-Aug-2019 839724 ROTN

Arrived On

22-Aug-2019

Description

HOEGH TROTTER

Tariff Amt Disc Amt Net Amt VAT % VAT Amt Total Amt

GC-BATTERY DEFFICIENCY UNITS

540.00

0.00

540.00

5.00

27.00 567.00

Qty: 9 Rate: 60

Tax Code(AE_VAT_AR_02)

Grand Total (in AED)

540.00

0.00

540.00

27.00

567.00

567.00

By Epayment

Remarks

: Storage not applicable.

Paid By

: OILFIELDS SUPPLY CENTER LTD.

Created by:

Aneesh Maliyakkal

Cust. Ref. No. : 36544,L556129,C0510

Printed on:

28-Aug-2019 13:54

CLEARANCE VOUCHER

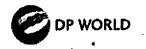
56 (0)

307,99

Tax Codes

AE_VAT_AR_02 AR - local supply of services / goods - Standard Rated

Page: 1/ 2



(Cash Account)

DP WORLD UAE REGION FZE

P.O. BOX 17000, JA, DUBAI, UAE

Phone: 04-8897797 FAX: 04-8815555

www.dpworld.ae

Tax Registration No: 10005760560000

Customer Address

OILFIELDS SUPPLY CENTER LTD

Port : Jebel Ali

Receipt No.

:

10368928

Date

28-Aug-2019 13:54

Email:

Tax Registration No: 100294323900003

tiaj unu

Date

: 27-Aug-2019

Bill No

302-05940764-19

Free Zone Bill of Entry

BOE Clr No. DO Clr No.

2

DO No : 1900639258

DO Date : 26-Aug-2019

22-Aug-2019

Vessel

: HOEGH TROTTER

ROTN : 839724

Arrived On

Note: "ANY REFUND CLAIMS MUST BE SUBMITTED TO DP WORLD BY USING THE E-REFUND SERVICE ON

DUBAI TRADE WITHIN 30 DAYS FROM THE RECEIPT DATE"

Page: 2/ 2

19 m 4 6

- 2010

do Group LLC

 Schmid Castar AED 300,000
 Schmid No: 208788
 971 + 2931900/2833483
 997 + 2938906/39018860835542 Comula: Pélnours Picanopshops P.O. Box 280, Duber United Arab Emirandi for Free : 600KAA/OU (SP686)



DOCUMENTATION RECEIPT

TAX INVOICE

Receipt No: FURDR190802338

ETA: 22/08/2019

Origin Port: ANTWERP

Date: 26/08/2019 Cashier ID: fatima

Shipping Line: HUA / Hoegh Autoliners

: HOEG7Q16ANJA0001

DO-450

BL Number

Supplier Tax ID :100209638400003

Payer Details: HUA0000019198

Oilfields Supply Center Ltd,

Customer Tax ID:

Consignee Details: HUA0000019198

Oilfields Supply Center Ltd,

Payment Details

Payment Mode	Cheque No/ Direct Debit NO.	Date	Bank Name	Currency	Local Amount
Cash				AED	450.00
				al Amount	450.00

Amount in Words : UAE DIRHAM FOUR HUNDRED FIFTY AND ZERO FILS ONLY

Invoice Details

B/L NO	\angle	Invoice Number	Vessel / Voyage / Bound	Ţ	DO Number	Total Amount AED
HOEG7Q16ANJA0001		FUDDR190802342	HOEGH TROTTER / 16 / E	U06115		450.00
					Total Amount	450.00

Charge & Tax Details

Charge Description	Total	Tax Rate	Tax /	Apriount	Total	Narration
DELIVERY ORDER FEE	450.00	0.0		0.00	450.00	VAT @ 0 %
Grand Total	450.00		7	0.00	450.00	

Summary Of VAT

				
Amount Before Tax		Tax Rate [%]	Tax Amount	Total
4	150.00	0	0.00	450.00

For KANOO **26/201**9 09:22 36544, L556129, c0510.



UNIT __

مركز تجهيز حقول النفط المحدود Oilfields Supply Center Ltd.



HOEG7Q16BRJA0001 / 142417265691(3020594100819)

SEA FREIGHT INCOMING

SFI - Gen Cargo above 5 ton -

Order No	L556131 -								C	USTOME	R COPY
Customer	C0510	GEOFIZYKA TO	DRUN SA RAK BRA	NCH	Date		26/08/2	019			
SFI No Vessel Name Remarks Reference ID	201936545 HOEGH TROTTER			6	Weigh	Destination It of Material	JA 45.810 WMAL2	Volun 7ZZ25Y 14216		?.700 992 ZIL 131 W	ATER
Prepared By HS Code	ANEESH MELETH 87042299	I PUDIYA MALIYAKI			Comp HAW!	letion Date B No	27/08/20 HOEG7Q	16BRJA0001			To the second se
'- - -': '		- Н	ours/Qty		Invoice	Unit Price	Disc. Price	Disc. Amt.	Vat %	Vat Amt.	Price Total
SFI - 5	Service Charges for Cust	oms Bill Process	1.000		1.000	20.02	0.00	0.00	5	0.99	21.01 *-
SFI - G	Gen Cargo above 5 ton		45.810	3	37.700	185.00	0.00	0.00	5	3123.72	65,598.23
SFI - G	Customs Bill Fees					105.00			0	0.00	105.00 -
SF1 - :	Special Gear Usage					315.00			0	0.00	315.00
									Total Inclu	sive of Tax	66,039.24
No. 01	Package	Type of Package	Package Desc.				I	nvoice No B	E No.		

Shipper Geofizyka Torun S. A. ul. Chrobrego 50 💉 87-100 Torun, Poland Tel.: +48 56 65 93 100

Fax: +48 56 65 93 367

HOEG7Q16BRJA0001 Receipt No

Shipper's Ref

F/Agent's Ref

Consignee (if "Order" state Notify Party) Oilfields Supply Center Ltd, Building No. B4E

P.O. Box 1518, Dubai, UAE

Tel: 04 8836800

Fax: 04 8830599/8839771

Höegh Autoliners AS

Oslo - Norway

Telephone: +47 21 03 90 00 +47 21 03 90 12 Telefax: Enterprise No.: 933 099 628

Notify Party (without liability to Carrier)
Oilfields Supply Center Ltd,

Building No. 84E

Marks and Numbers

P.O. Box 1518, Dubai, UAE Tel: 04 8836860 Fax: 04 8830599/8839771

*From (local port of loading) 'Local Vessel

Ocean vessel Port of loading HÖEGH TROTTER V/16 Bremerhaven

Freight payable at Port of discharge Final destination (if on-carriage) **GDYNIA** Jebel Ali

> Number and kind of packages, freight units, description of goods 1 x unit MAN truck

WMAL27ZZZYY054160 1 x unit MAN truck WMAN36ZZXBY257420

1 x unit ZIL truck 806992

1 x unit MAN truck 🖰 WMAL27ZZZ3Y111853 1 x unit MAN HDS truck

WMAL22ZZZ1Y086771 1 x unit MAN truck WMAL27ZZ25Y142167

1 x unit MAN truck WMAN36ZZ9CY273951

7 units geophysical vehicles.

NON-NEGOTIABLE WAYBILL

> 6 440 KGS 47.914 CBM 6 980 KGS 46.624 CBM 6 200 KGS 50,400 CBM 49,569 CBM 6 400 KGS

Measurement

Gross weight

6 600 KGS 50.530 CBM 6 200 KGS 46.020 CBM

6 990 KGS 46.624 CBM

The carrier is not responsible or in any way liable for damage(s) resulting from mechanical/electrical failure(s), and also declines responsibility for any damages, including costs, which may occur during loading/discharging operations due to malfunctions. The carrier is not responsible for any non-original equipment fitted to the vehicle(s) after manufacture unless these have been installed as replacement stems, again The carrier will not be responsible for any personal effects left in the vehicles. It is shipper's obligation to prove originally installed equipment/accessories prior to carrier taking care and custody of the vehicle(s).

11-545

FREIGHT PREPAID

Page 1 of 1

On Board Date: 24.07.2019

ABOVE PARTICULARS DECLARED BY SHIPPER

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks and numbers, quality, contents and value unknown unless specified herein, for camage to the port of destination or so near thereto as the vessel may safely get and lie always affeat, to be delivered in the like good order and condition of the aforesaid port to Consignee

.. O. Spribl $< (1.2 \pm 0.5) (40 c_{\rm B}) \beta <$ 32 1 1 1 24 Y 11

Place and date of issue GDYNIA

Shipment under this document is subject to the terms and conditions of the regular Höegh Autoliners Bill of Lading

Signed by NEPTUMAR SP. Z O.O., GDYNIA As agent for the carrier Höegh Autoliners AS

UNITED ARAB EMIRATES Federal Customs Authority

الامارات العربيه المتحدة الهبئة الأتحادبة للحمارك

DUBAI CUSTOMS Consignee Claim Copy 4 نوع المنفذ DEC TYPE 2 تاريخ البيان DEC DATE DEC NO. 3 نوع البيان 1 رقم البيان SEA **TRANSIT** 27/08/2019 302-05941008-19 **Customs Declaration** FZ Transit In 142417265691 بياز جمركي **NET WEIGHT** الوزن الصاقى CONSIGNEE / EXPORTER المستورد/المصدر 5 رقم إذن التسليم DELIVERY ORDER NO. 45810 (kg) AE-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134) **GROSS WEIGHT** 10 الوزن القائم INTERCESSOR CO. الشركة الوسيطة CAR./CAPT. 8 الناقلة/القبطان/السائق 45810 (kg) AE-1019457 - KANOO GROUPV L.L.C MEASUREMENT 13 القياس 11 إسم الناقلة COMMERCIAL REG. No. 12 رقم السجل التجاري CARRIER'S NAME 5134 **HOEGH TROTTER** NO. OF PACKAGES 16 عدد الطرود **EXPORT TO** 15 المصدر إليه VOYAGE / FLIGHT No. 14 رقم الرحلة 7 - UNIT 839724 MARKS & NUMBERS 19 العلامات و الأرقام 18 ميناء الشحن PORT OF LOADING 17 رقم البوليصة/المنافست MANIFEST المنافسة MAN BOX TRUCK, MAN BOX TRUCK, BREMERHAVEN HOEG7Q16BRJA0001 PORT OF DISCHARGE 20 ميناء القذريغ MAN FUEL TANK TRUCK, MAN BOX T RUCK, MAN BOX TRUCK, MAN FUEL JEBEL ALI 21 جهة المقصد TANK TRUCK, MAN WATER TANK TRU DESTINATION LOC: JEBEL ALI CK PR-00003/DUBA! PORTS WORLD FACILITY العملة CURRENCY القيا 25 24 نوع الايراد . القيمة بالعملة الاجا -المنشأ بند التعرفة وصف البضاعة TOTAL DUTY INCOME DUTY CIF LOCAL VALUE CIF FOREIGN RATE 27 TYPE 26 **GOODS DESCRIPTION** H.S. CODE TYPE AED RATE درهم VALUE AED ORIGIN 0.00 0.0 109007.20 3.6930 USD 29517.25 DE WMAL27ZZ25Y142167 MAN 87042299 0.00 0.0 60965.08 3.6930 USD 16508.28 DE WMAL27ZZZYY054160 MAN 87042299

		1			4581	a		! I	_	UNT	1 1	1		
ļ	BENEFICIARY	SOURC	ES	CODE	GR	oss	NET	UNIT	QTY.	TYPE	QTY.	RELEASE REF	AGENCY	ĺ
ı	4 المستقيد	1		42الرمز	نم أا	37 القار	36 الصنافي	35 وحدة	34 الكمية	33 النوع	ا 32 الكعية	41 مرجع الفسح	الجهة	40
l	EXEMPTION OF D	· · · · ·		الإعفاءات	WEIGH	· · · ·	الوزز		الصنفCATION		الطرود GES	CUSTOMS REST		القيودا
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			1											[7]
	0.00	0.0	9	75747.2	27	3.6930	USD	20511.	04	RU	806992 ZIL	131 WATER T	87042299	اذ
	0.00	0.0)	145962	69	3.6930	USD	39524.	15	DE	WMAN36ZZ	Z9CY273951 MA	N 87042299	و
ļ	0.00	0.0)	64660.6	63	3.6930	USD	17508.	97	DE	WMAL27ZZ	Z3Y111853 MAN	N 87042299	اد ا
	0.00	0.0	o	116398	.30	3.6930	USD	31518.	63	DE	WMAL22ZZ	Z1Y086771 MAI	N 87042299	اد
1	0.00	0.	D	145962	.69	3.6930) USD	39524.	.15	DE	WMAN36Z2	ZXBY257420 MA	N 87042299	اجـا
- I														اب ا

BENEFICIARY	العصدر SOURCES	CODE ا		35 وحدة ³⁶ الصافي NET UNIT	الكفية	33 النوع TYPE	ا ³² الكمية QTY.	ا 41 مرجع الفسح RELEASE REF	الجهة AGENCY	40
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				الرسوء	
		TOTAL DUTY	جمركية	الرسوم ال	56
		HANDLING	لاولة	رسوم المذ	57
		STORAGE	ضيات	رسوم الأر	58
105		OTHER CHAR	.ى GES	رسوم أخر	59
DEFINITE	105	مي	60 قط	الي الرسوم	إجم
INSURED		پن	61 تاء	TOTAL F	EE
PAYMENT N	METHOD	-	فع	طريقة الد	62
GURANTEE	CHEQUE		ئىيك	ضعان/ن	63
MRGCH 80.	.00 [676566	605] CA-1003	002	رقم	64
KDID 20.0	0 [6765660	06] CA-10030	02		
ARCH 5.0	00 (676566	04] CA-10030	02		ļ
	•	•			ı
					İ
DATE				تاريخ	65
BANK				بخك	66
RECEIPT NO			ل الدقع	<u>.</u> رقم إيصنا	
DATE				ر اید تاریخ	
BANK				بنك	1

CLEARING AGENT	ا 88 المختص الجمركي
AE-1000013	1
OILFIELDS SUPPLY C	ENTER LTD
LICENCE No.	39 رقم الرخصة
205345	
	li li

TRANSIT	الترانزيت
ROUTE	50 خط السير
BREMERHAVEN-JEBELA	LI
EXIT PORT	51 جمرك الخروج
EXIT TRANSACTION NO.	
302-05941008-19	•
DATE	53 تاريخه
SECURITY OFFICER	54 موظف أمن
TRANSIT OFFICER	55 مراقب نرانزیت

	Ç.—
INSPECTOR	46 المعاين
GROUP SUPERVISOR	47 رئيس المجموعة
OTHER REMARKS [CIF] FRT: INS: Total Value: 718703.85171	48 ملاحظات أخري
36545, 655	6131

REASONS FOR NOT RELEASING

27/08/2019 RELEASE DATE 49 تاريخ الفسح eprahimosc

Distribution: 1-Handling Authority

2-Consignee

3-Consignee

4-Customs

توزيع النسخ: ١-سلطة العناولة ٢- للمستورد ٣- للمستورد ؛ - للجمارك

معاملاتك

4

Go on-line with www emirsal com



DP WORLD UAE REGION FZE

(Cash Account)

P.O. BOX 17000, JA, DUBAI, UAE

Phone: 04-8897797 FAX: 04-8815555

Port

Jebel Ali

www.dpworld.ae

Tax Registration No: 10005760560000

Receipt No. :

10368929

Customer Address

Date

28-Aug-2019 14:00

OILFIELDS SUPPLY CENTER LTD

Email:

Tax Registration No: 100294323900003

Date

27-Aug-2019

: 302-05941008-19

Free Zone Bill of Entry

BOE Clr No.

DO No

DO Date

26-Aug-2019

DO Clr No.

Vessel

1900639245 **HOEGH TROTTER**

ROTN : 839724

Arrived On

22-Aug-2019

Description >

300.00

0.00 300.00

5.00

Tariff Amt Disc Amt Net Amt VAT % VAT Amt | Total Amt 15.00

7, 2019 14:09

315.00

GC-BATTERY DEFFICIENCY UNITS Qty: 5 Rate: 60

Tax Code(AE_VAT_AR_02)

Grand Total (in AED)

300.00

0.00 300.00 15.00

315.00

315.00

By Epayment

Remarks : Storage not applicable.

: OILFIELDS SUPPLY CENTER LTD .

Created by:

Aneesh Maliyakkal

11

Cust. Ref. No. : 36545,L556131,C0510

Printed on:

28-Aug-2019 14:00

Iotal Amt 345.00

24 - 173.3

CLEARANCE VOUCHER

Tax Codes

AE_VAT_AR_02 AR - local supply of services / goods - Standard Rated

Page: 1/ 2



(Cash Account)

DP WORLD UAE REGION FZE P.O. BOX 17000, JA, DUBAI, UAE

Phone: 04-8897797 FAX: 04-8815555

www.dpworld.ae

Tax Registration No: 10005760560000

Customer Address

OILFIELDS SUPPLY CENTER LTD

Port Jebel Ali

Receipt No.

10368929

Date

28-Aug-2019 14:00

Email:

Tax Registration No: 100294323900003

Date

: 27-Aug-2019

Bill No

302-05941008-19

: HOEGH TROTTER

Free Zone Bill of Entry

BOE Clr No.

DO No

DO Date : 26-Aug-2019

DO Clr No.

Vessel

1900639245

ROTN : 839724

Arrived On

22-Aug-2019

1.5

1.15. 1.39

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Said S

Note: "ANY REFUND CLAIMS MUST BE SUBMITTED TO DP WORLD BY USING THE E-REFUND SERVICE ON 14.3 DUBAI TRADE WITHIN 30 DAYS FROM THE RECEIPT DATE"

Page: 2/ 2

Strain Spirit

Kaneo Group LLC

Registered CapitalAED 300,000 C. Learnaw No. 208789 Tel. - 0971 4 3931900,39031833 Fax: - 1971 4 3931900,39031889,0933042 [_----si] 7 4100475 # handochieping com HO. Sox 280, Oubsi United And Emission Tot Free: 8004AAXIO (82866)



بجسوعة كالتو (شير، لأد جدجد)

رشد ترسیسهٔ التصباریة ، ۱۳۸۸-۱ مالس (۱۳۹۲-۱۳۰۷ با ۱۳۷۰ ماکس : ۱ و ۱۳۹۲-۱۳۰۹ با ۱۳۹۲ ماکس در الاکسریات (۱۳۵۲-۱۳۳۵ با ۱۳۹۲-۱۳۳۵ با ۱۳۹۲-۱۳۳۵ با ۱۳۹۲-۱۳۳۵ من به ۱۳۹۰ درسیسی

DOCUMENTATION RECEIPT

TAX INVOICE Receipt No: FURDR190802339 Date: 26/08/2019 ETA: 22/08/2019 Origin Port: BREMERHAVEN Cashier ID: fatima Shipping Line: HUA / Hoegh Autoliners DO-450 **BL Number** : HOEG7Q16BRJA0001 Supplier Tax ID: 100209638400003. Customer Tax ID: Payer Details: HUA0000019232 Consignee Details: HUA0000019233 Geofizyka Torun SA RAK Branch Geofizyka Torun SA RAK Branch

Payment Details

Payment Mode	Cheque No/ Direct Debit NO.	Date	Bank Name	Currency	Local Amount
Cash				AED	450.00
			Tot	al Amount	450.00

Amount in Words: UAE DIRHAM FOUR HUNDRED FIFTY AND ZERO FILS ONLY

Invoice Details

B/L NO	Invoice Number	Vessel / Voyage / Bound	DO Number	Total Amount AED
HOEG7Q16BRJA0001	FUDDR190802343	HOEGH TROTTER / 16 / E	U06116	450.00
			Total Amount	450.00

Charge & Tax Details

Charge Description	Total	Tax Rate	Tax Amoun) [-	Total	Narration
DELIVERY ORDER FEE	450.00	0.0	0.	.00	450.00	VAT @ 0 %
Grand Total	450.00		0.0	00	450.00	

Summary Of VAT

For KANOO GROUP

Amount Before Tax	Tax Rate [%] Tax Amount		Total	
450.00	0	0.00	450.00	

Printed Pare 2005/2019 09:26

36545

556131 20510 $\bigcirc^{\mathcal{C}}$



مركز تجهيز حقول النفط المحدود Oilfields Supply Center Ltd.



63.00

SEA FREIGHT INCOMING

L556132 -Order No **CUSTOMER COPY** Customer C0510 **GEOFIZYKA TORUN SA RAK BRANCH** 26/08/2019 Date SF1 No 201936546 ---Final Destination JΑ ာ **GOEGH TROTTER** Weight 31.259 252.900 Vessel Name Volume WMAL 80ZZ94Y131686 MAN Remarks Desc. of Material Reference ID Prepared By ANEESH MELETH PUDIYA MALIYAKKAL **Completion Date** 27/08/2019 HAWB No HOEG7Q16BRJA0002 **HS Code** 87042299, 87052000 Hours/Qty Qty To Invoice Unit Price Disc. Price Disc. Amt. Vat % Vat Amt. **Price Total** 157.47 ---SF1 - Customs Deposit Service Charges 149.98 0.00 5 7.49 1.000 1.000 0.00 0.99 21.01 -SFI - Service Charges for Customs Bill Process 1.000 1.000 20.02 0.00 0.00 SFI - Gen Cargo above 5 ton 2339.31 31.259 252.900 185.00 0.00 0.00 49,125.82 SFI - Customs Bill Fees 105.00 0.00105.00 -SFI - Customs Deposit 1,000.00 0.00 $1.000.00_{\circ}$

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No. of Package	Type of Package	Package Desc.			

3

SFI - Special Gear Usage

UNIT

SFI - Gen Cargo above 5 ton -

HOEG7016BRJA0002 / 142417265262(3020594047719)

Total Inclusive of Tax

0.00

almost the life Type of the sections

63.00 -

50,472.30

Shipper					
		— B/L No HC	EG7Q16BRJA0002		
Geofizyka Torum S. A. ul. Chrobrego 50	•				
87-100 Torun, Poland		Shipper's Ref			
Tel.: +48 56 69 93 16 Fax: +48 56 65 93 36		=,, ,, =,,			
FBX: +48 56 65 93 36		F/Agent's Ref			
Consignee (if "Order" state No	otify Party)	_			
Oilfields Supply Cent		Höegh Au	toliners AS		
Building No. (Building to the Tenant)	ng no assign e d	Oslo - Norway			
P.O. Box 1518, Dubai,	, UAE	•	21 03 90 00		
Tel: 94 8836899			21 03 90 12		
Fax: 04 8830599/88397		Enterprise No.: 933	3 099 628		
Notify Party (without liability to Oilfields Supply Cent					
Building No. (Building					
to the Tenant)					
P.O. Box 1518, Dubai, Tel: 04 8836800	, VAE				
Fax: 04 8830599/88397	771	_ COPY			
*Local Vessel	*From (local port of loading)	_			
		_			
Ocean vessel HÖEGH TROTTER V/16	Port of loading				
	Brernerhaven	Tirate La constituta			
Port of discharge Jebel Ali	*Final destination (if on-carriage)	Freight payable at GDYNIA			
Marks and Numbers	Number and kind of packages, freight units, o		Gross weight Mea	asurement	
•	1 x unit ZIL truck		10 935 KGS	95.568	CB
	- 576017		10 530 AGS	39,000	CB
	1 x unit ZIL truck		11 135 KGS	95.568	СВ
	- 346605				
í	1 x unit MAN truck with recording cabir	1	9 189 KGS	61.776	СВ
•	WMAL80ZZ94Y131686				
	3 units geophysical vehicles.				
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	loading/discharging operations due to r	nalfunctions. The carrie	er is not responsible for any non-or	idinal	
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DATE 65 تاريخ BANK €6 بىك RECEIPT NO. 67 رقم ايتسال الدهع 68 تاريخ DATE وو بنا BANK

MDOC 1000.00 [3590567] SG-2004261 RGCH 80.00 [67650067] CA-1003002

KDID 20.00 [67650068] CA-1003002

ARCH 5.00 [67650066] CA-1003002

63 ضحان/شيك

ROUTE

SURANTEE/CHEQUE

EXIT PORT 51 حصرك الثروج EXIT TRANSACTION NO 52 غير الطروج 302-05940477-19 DATE 53 تاريحه SECURITY OFFICER 54 موفلات امن TRANSIT OFFICER وق مراقب مراسيد:

BREMERHAVEN-JEBEL ALI

50 خطائلسبر

GROUP SUPERVISOR 47 ربيس المجموعة OTHER REMARKS 48 مالحظات اعرى [CIF] FRT: INS: Total Value: 515479.2804 36546, L556132 C0510

RELEASE DATE 27/08/2019 49 شارعة النصابح ebrahimosc

Distribution: 1-Handling Authority 2-Consignee 3-Consignes 4-Customs ١ - سِلْعَلَةُ الْعَطَاوِلَةُ " - تُنْمَعَمُورِيَا



www.dpworld.ae

INVOICE

DP WORLD UAE REGION FZE

(Cash Account)

Port

Jebel Ali

10368930

P.O. BOX 17000, JA, DUBAI, UAE

Phone: 04-8897797 FAX: 04-8815555

Receipt No. :

Tax Registration No: 10005760560000 Date 28-Aug-2019 14:04 **Customer Address**

OILFIELDS SUPPLY CENTER LTD

Email:

By Epayment

Tax Registration No: 100294323900003

Date 27-Aug-2019

BOE Clr No. Bill No 302-05940477-19 Free Zone Bill of Entry DO Cir No. DO No 1900639268 DO Date : 26-Aug-2019

Arrived On Vessel 22-Aug-2019 **HOEGH TROTTER** ROTN 839724

Description Tariff Amt Disc Amt Net Amt VAT % VAT Amt Total Amt GC-BATTERY DEFFICIENCY UNITS 60.00 0.00 60.00 5.00 3.00 63.00

Qty: 1 Rate: 60

Tax Code(AE_VAT_AR_02)

Grand Total (in AED) 60.00 0.00 60.00 3.00 63.00

Remarks : Storage not applicable.

Paid By : OILFIELDS SUPPLY CENTER LTD. Created by: Aneesh Maliyakkal

Cust. Ref. No. : 36546,L556132,C0510 Printed on: 28-Aug-2019 14:04

CLEARANCE VOUCHER

1945826

Tax Codes

AE_VAT AR 02 AR - local supply of services / goods - Standard Rated

Page: 1/ 2

63.00

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Kanço Group LLC

\$250fed CashalAET 300,000 License No: 208769 --871 4 3831900:3332633 --971 4 3838806380188638336 - A --mail: 34hours Whancochagur 'O. Box 240, Duber Infed Arab' Emiraces of Free BOOKANOG (\$2666)



كانو للملاح Kanoo Shipping

DOCUMENTATION RECEIPT

TAX INVOICE

Receipt No: FURDR190802337

Date: 26/08/2019

: 22/08/2019

Origin Port: BREMERHAVEN

Cashier ID: fatima

Shipping Line: HUA / Hoegh Autoliners

DO-450

BL Number

: HOEG7Q16BRJA0002 Supplier Tax ID: 100209638400003

Customer Tax ID:

Payer Details:

HUA0000019198

Consignee Details: HUA0000019198

ETA

Oilfields Supply Center Ltd,

Oilfields Supply Center Ltd,

Payment Details

Payment Mode	Cheque No/ Direct Debit NO.	Date	Bank Name	Currency	Local Amount
Cash	<u> </u>			AÉD	450.00
				Total Amount	450.00

Amount in Words: UAE DIRHAM FOUR HUNDRED FIFTY AND ZERO FILS ONLY

Invoice Details

B/L NO	Invoice Number	Vessel / Voyage / Bound	DO Number	Total Amount AED
HOEG7Q16BRJA0002	FUDDR190802341	HOEGH TROTTER / 16 / E	U06114	450.00
			Total Amount	450.00

Charge & Tax Details

Charge Description	Total	Tax Rate	Tax An	nount	Total	Narration
DELIVERY ORDER FEE	450.00	0.0		0.00	450.00	VAT @ 0 %
Grand Total	450.00			0.00		

Summary Of VAT

Amount Before Tax Tax Rate [%] Tax Amount Total 450.00 0.00 450.00

For KANO

365.46, L556132,00510

Printed Date

26/08/2019 09:21