

مركز تجهيز حقول النفط المحدود

Oilfields Supply Center Ltd.

PO Box 1518, Dubai, AE - UNITED ARAB EMIRATES

TAX INVOICE

فاتورة ضريبة

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 :

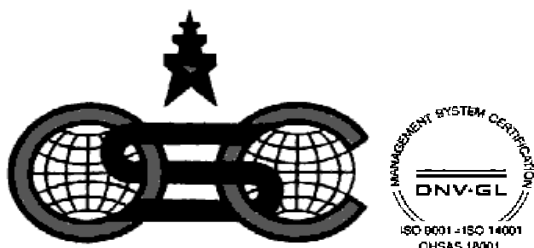
Qty	Unit	Description	USD Unit Price	Net Amt USD	VAT %	VAT Amt	USD Total
L556129 SFI201936544 AWB:HOEG7Q16ANJA0001 Bill No.:142417265483(3020594076419)							
1.00	ea	SFI - Customs Bill Fees		28.59	0	0.00	28.59
1.00	ea	SFI - Crane Charges		680.74	0	0.00	680.74
1.00	ea	SFI - Customs Deposit		272.29	0	0.00	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
Date of Supply: 26/08/2019							
1,190.000	t	SFI - Gen Cargo above 5 ton	50.374	59,945.54	5	2,997.28	62,942.82
Date of Supply: 26/08/2019							
1.000	ea	SFI - Service Charges for Customs Bill Processing	5.450	5.45	5	0.27	5.72
Date of Supply: 26/08/2019							
1.000	ea	SFI - Customs Deposit Service Charges	40.840	40.84	5	2.04	42.88
Date of Supply: 26/08/2019							
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.: AE580230000001000076230
SWIFT CODE: CBDUAEAD

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



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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

L556131

SFI201936545 AWB:HOEG7Q16BRJA0001 Bill
No.:142417265691(3020594100819)

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

Sub Total USD 17,982.09

L556132

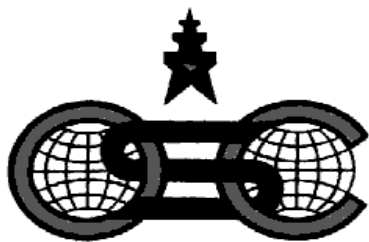
SFI201936546 AWB:HOEG7Q16BRJA0002 Bill
No.:142417265262(3020594047719)

1.00	ea	SFI - Customs Bill Fees		28.59	0	0.00	28.59
1.00	ea	SFI - Customs Deposit		272.29	0	0.00	272.29
1.00	ea	SFI - Special Gear Usage		17.15	0	0.00	17.15
252.900	t	SFI - Gen Cargo above 5 ton	50.374	12,739.69	5	636.98	13,376.67
Date of Supply: 26/08/2019							
1.000	ea	SFI - Service Charges for Customs Bill Processing	5.450	5.45	5	0.27	5.72
Date of Supply: 26/08/2019							
1.000	ea	SFI - Customs Deposit Service Charges	40.840	40.84	5	2.04	42.88
Date of Supply: 26/08/2019							

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

DIRHAM ACCOUNT NO.: AE630230000001000056158
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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.: AE580230000001000076230
SWIFT CODE: CBDUAEAD

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



مرکز تجهيز حقول النفط المحدود

Oilfields Supply Center Ltd.



SEA FREIGHT INCOMING

Order No L556129

CUSTOMER COPY

Customer C0510 GEOFIZYKA TORUN SA RAK BRANCH

Date 26/08/2019

SFI No 201936544

Vessel Name HOEGH TROTTER

Final Destination JA

Weight 300.000 Volume 1190.000

Remarks

Desc. of Material FRAME VIBROSIE

Reference ID

Prepared By ANEESH MELETH PUDIYA MALIYAKKAL

Completion Date 27/08/2019

HS Code 87059099

HAWB No HOEG7Q16ANJA0001

	Hours/Qty	Qty To Invoice	Unit Price	Disc. Price	Disc. Amt.	Vat %	Vat Amt.	Price Total
SFI - Service Charges for Customs Bill Proces:	1.000	1.000	20.02	0.00	0.00	5	0.99	21.01
SFI - Customs Deposit Service 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	1190.000	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 Inclusive of Tax								238,444.70

No. of Package	Type of Package	Package Desc.	Invoice No. - B/E No.
10	UNIT	SFI - Gen Cargo above 5 ton	HOEG7Q16ANJA0001 / 142417265483(3020594076419)

Shipper

Geofizyka Torun S. A.
ul. Chrobrego 58
87-100 Torun, Poland
Tel.: +48 56 65 93 100
Fax: +48 56 65 93 367

B/L No HOEG7Q16ANJA0001

Shipper's Ref

F/Agent's Ref

Consignee (if "Order" state Notify Party)

Oilfields Supply Center Ltd,
Building No. (Building no assigned
to the Tenant)
P.O. Box 1518, Dubai, UAE
Tel: 04 8836800
Fax: 04 8830599/8839771

Höegh Autoliners AS

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

Notify Party (without liability to Carrier)

Oilfields Supply Center Ltd,
Building No. (Building no assigned
to the Tenant)
P.O. Box 1518, Dubai, UAE
Tel: 04 8836800
Fax: 04 8830599/8839771

COPY

*Local Vessel	*From (local port of loading)		
Ocean vessel HÖEGH TROTTER V/16	Port of loading Antwerp		
Port of discharge Jebel Ali	*Final destination (if on-carriage)	Freight payable at GDYNIA	
Marks and Numbers	Number and kind of packages, freight units, description of goods	Gross weight	Measurement

10 x units AHV-4 vibrator vehicles:

300 000 KGS 1 190.000 CBN

1 unit AHV-4 vibrator, VIN no. 6358 gross weight 30.000kg
1 unit AHV-4 vibrator, VIN no. 6359 gross weight 30.000kg
1 unit AHV-4 vibrator, VIN no. 6361 gross weight 30.000kg
1 unit AHV-4 vibrator, VIN no. 6362 gross weight 30.000kg
1 unit AHV-4 vibrator, VIN no. 6360 gross weight 30.000kg
1 unit AHV-4 vibrator, VIN no. 6351 gross weight 30.000kg
1 unit AHV-4 vibrator, VIN no. 6350 gross weight 30.000kg
1 unit AHV-4 vibrator, VIN no. 6353 gross weight 30.000kg
1 unit AHV-4 vibrator, VIN no. 6349 gross weight 30.000kg
1 unit AHV-4 vibrator, VIN no. 6352 gross weight 30.000kg

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 items. 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).

FREIGHT PREPAID

Page 1 of 1

On Board Date: 27.07.2019

of which loaded:
on deck:
under deck:

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 carriage to the port of destination or so near thereto as the vessel may safely get an lie always afloat, to be delivered in the like good order and conditions at the aforesaid port to Consignee or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

FREIGHT PARTICULARS

PREPAID

Limitation of Carriers Liability.

Declared value:

Declared value charges:

(See Clauses 10)

FREIGHT PAYABLE CARGO LOST OR NOT LOST

*Applicable only when document used as Through Bill of Lading

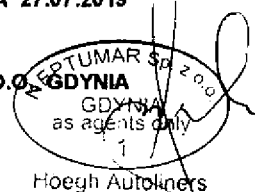
IN WITNESS where of the Master of the said Vessel has signed 3.....
Bills of Lading all of this tenor and date, one of which being accomplished,
the other(s) to stand void.

Place and date of issue GDYNIA 27.07.2019

Signed by NEPTUMAR SP. Z O.O.

As agent for the carrier

Höegh Autoliners AS





PORT TYPE SEA نوع الميناء 4	DEC TYPE TRANSIT نوع البيان 3	DEC DATE 27/08/2019 تاريخ البيان 2	DEC NO. 302-05940764-19 رقم البيان 1
Customs Declaration NET WEIGHT 300000 (kg) الوزن الصافي 7	FZ Transit In CONSIGNEE / EXPORTER AE-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134) المستورد/المصدر 6	DELIVERY ORDER NO. 142417265483 رقم أمر التسليم 5	BIAN JUMRIKI بيان جمركي
GROSS WEIGHT 300000 (kg) الوزن القائم 10	INTERCESSOR CO. AE-1019457 - KANOO GROUP V.L.L.C. الشركة الوسيطة 9	CAR/CAPT. HOEGH TROTTER الناقدة/القبطان السابق 8	CARRIER'S NAME HOEGH TROTTER اسم الناقل 11
MEASUREMENT القياس 13	COMMERCIAL REG. No. 5134 رقم السجل التجاري 12	VOYAGE / FLIGHT No. 839724 رقم الرحلة 14	
NO. OF PACKAGES 10 - UNIT عدد الطرود 16	EXPORT TO الوجه المخصص البند 15	B/L - AWE No. / MANIFEST HOEG7Q16ANJA0001 رقم البوليصا/المناIFEST 17	
MARKS & NUMBERS AHV VIBRATOR TRUCK العلامات والأرقام 19	PORT OF LOADING ANTWERPEN مينااء الشحن 18	LOC: JEBEL ALI PR-00003/DUBAI PORTS WORLD FACILITY	
	PORT OF DISCHARGE JEBEL ALI ميناء التفريغ 20		
	DESTINATION جبله المخصص 21		

22	23	24	25	26	27	28	29	30	31
بنو التعريفه	وصف البضاعة	بلد المنشأ	القيمة بالعملة الاجنبية	نوع العملة	السعر	القيمة بالعملة المحلية	نوع الرسم	نوع الإيراد	اجمالي الرسوم
H.S. CODE	GOODS DESCRIPTION	ORIGIN	CIF FOREIGN VALUE	TYPE	RATE	CIF LOCAL VALUE	RATE	INCOME	TOTAL DUTY
87059099	FRAME NO 6350 VIBROSIE	US	110569.00	USD	3.6930	408331.32	0.0		0.00
87059099	FRAME NO 6360 VIBROSIE	US	160603.50	USD	3.6930	593108.73	0.0		0.00
87059099	FRAME NO 6361 VIBROSIE	US	160603.50	USD	3.6930	593108.73	0.0		0.00
87059099	FRAME NO 6362 VIBROSIE	US	160603.50	USD	3.6930	593108.73	0.0		0.00
87059099	FRAME NO 6358 VIBROSIE	US	160603.50	USD	3.6930	593108.73	0.0		0.00
87059099	FRAME NO 6359 VIBROSIE	US	160603.50	USD	3.6930	593108.73	0.0		0.00
87059099	FRAME NO 6349 VIBROSIE	US	110569.00	USD	3.6930	408331.32	0.0		0.00
87059099	FRAME NO 6351 VIBROSIE	US	110569.00	USD	3.6930	408331.32	0.0		0.00
87059099	FRAME NO 6352 VIBROSIE	US	110569.00	USD	3.6930	408331.32	0.0		0.00

EXEMPTION OF DUTY 44 المستفيد	43 المصدر	42 الرمز	WEIGHT 37 الوزن	36 الصافي	35 وحدة	34 الكمية	PACKAGES 33 نوع	32 الكمية	CUSTOMS RESTRICTIONS 41 مراجع الفسخ	40 الجهة
BENEFICIARY	SOURCES	CODE	GROSS	NET	UNIT	QTY.	TYPE	QTY.	RELEASE REF	AGENCY
			300000 kg		u	10	UNT	10		

AED 105	DUTY 105	الرسم 105	CLEARING AGENT 38 المخلص الجماركي	INSPECTION 45 التحقيقية
INFINITE	105	60 تقطعي	AE-1000013 OILFIELDS SUPPLY CENTER LTD	REASONS FOR NOT RELEASING أسباب عدم الفسخ
INSURED	1000	61 تأمين	LICENCE No. 205345	INSPECTOR 46 المفحص
PAYMENT METHOD 62 طريقة الدفع			TRANSIT التزامات	GROUP SUPERVISOR 47 رئيس المجموعة
GUARANTEE/CHEQUE 63 ضمان/شيك			ROUTE 50 خط السير	OTHER REMARKS 48 ملاحظات أخرى
MDOC 1000.00 [3590669] SG-2004261			EXIT PORT 51 مرفأ الخروج	[CIF] FRT: INS: Total Value: 5007200.2125
RGCH 80.00 [67653531] CA-1003002			EXIT TRANSACTION NO. 302-05940764-19	36544, L556129
KDID 20.00 [67653532] CA-1003002			DATE 53 تاريخ	C 0510
ARCH 5.00 [67653530] CA-1003002			SECURITY OFFICER 54 موظف أمن	RELEASE DATE 27/08/2019 59 تاريخ التحرير
ATE 65 تاريخ			TRANSIT OFFICER 55 موظف التزامات	mohammedosc
ANK 66 بنك				
ECEIPT NO. 67 رقم إيصال الدفع				
ATE 68 تاريخ				
ANK 69 بنك				



PORT TYPE SEA		DEC TYPE TRANSIT		DEC DATE 27/08/2019		DEC NO. 302-05940764-19	
CUSTOMS DECLARATION		FZ Transit In		142417265483		بيان جمركي	
NET WEIGHT 300000 (kg)		CONSIGNEE / EXPORTER AE-1000025 - OIL FIELDS SUPPLY CENTER LTD (F - G5134)		DELIVERY ORDER NO. 5		رقم اذن التسليم	
GROSS WEIGHT 300000 (kg)		INTERCESSOR CO.		CAR/CAPT.		8	
MEASUREMENT		AE-1019457 - KANOO GROUP V.L.L.C		CARRIER'S NAME		11	
NO. OF PACKAGES 10 - UNIT		COMMERCIAL REG. No. 5134		VOYAGE / FLIGHT No.		14	
MARKS & NUMBERS AHV VIBRATOR TRUCK		EXPORT TO		839724			
19		PORT OF LOADING ANTWERPEN		B/L - AWB No. / MANIFEST		17	
		PORT OF DISCHARGE JEBEL ALI		HOEG7Q16ANJA0001			
		DESTINATION		LOC: JEBEL ALI			
				PR-00003/DUBAI PORTS WORLD FACILITY			
31		28		25		24	
TOTAL DUTY AED		CIF LOGAL VALUE AED		CIF FOREIGN VALUE		ORIGIN	
0.00		408331.32		110569.00		US	
30		29		23		22	
INCOME TYPE		DUTY RATE		GOODS DESCRIPTION		H.S. CODE	
		0.0		FRAME NO 6353 VIBROSIE		87059099	
EXEMPTION OF DUTY		WEIGHT		CLASSIFICATION		PACKAGES	
44		37		35		33	
BENEFICIARY		GROSS		UNIT		TYPE	
		300000 kg		u		UNT	
43		36		34		32	
SOURCES		NET		QTY.		QTY.	
				10		10	
42		35		34		32	
CODE		UNIT		QTY.		QTY.	
				10		10	
CUSTOMS RESTRICTIONS		WEIGHT		CLASSIFICATION		PACKAGES	
41		37		35		33	
RELEASE REF		GROSS		UNIT		TYPE	
		300000 kg		u		UNT	
40		36		34		32	
AGENCY		NET		QTY.		QTY.	
				10		10	
INSPECTION		WEIGHT		CLASSIFICATION		PACKAGES	
45		37		35		33	
REASONS FOR NOT RELEASING		GROSS		UNIT		TYPE	
		300000 kg		u		UNT	
44		36		34		32	
INSPECTOR		NET		QTY.		QTY.	
				10		10	
GROUP SUPERVISOR		WEIGHT		CLASSIFICATION		PACKAGES	
27		37		35		33	
		GROSS		UNIT		TYPE	
		300000 kg		u		UNT	
OTHER REMARKS		NET		QTY.		QTY.	
48		36		34		32	
[CIF] FRT: INS:		UNIT		QTY.		QTY.	
				10		10	
Total Value: 5007200.2125		WEIGHT		CLASSIFICATION		PACKAGES	
49		37		35		33	
RELEASE DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
mohammedos		NET		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
68		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
69		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65		37		35		33	
DATE		GROSS		UNIT		TYPE	
27/08/2019		300000 kg		u		UNT	
ANK		NET		QTY.		QTY.	
66		36		34		32	
ECEPT NO.		UNIT		QTY.		QTY.	
				10		10	
ATE		WEIGHT		CLASSIFICATION		PACKAGES	
65							



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

INVOICE
(Cash Account)

Port : Jebel Ali
Receipt No. : 10369253
Date : 03-Sep-2019 07:23

Email :
Tax Registration No: 100294323900003

Bill No : 302-05940764-19 Free Zone Bill of Entry Date : 27-Aug-2019
DO No : 1900639258 DO Date : 26-Aug-2019 BOE Clr No. : 3
Vessel : HOEGH TROTTER ROTN : 839724 DO Clr No. :
Arrived On : 22-Aug-2019

Description	Tariff Amt	Disc Amt	Net Amt	VAT %	VAT Amt	Total Amt
GENERAL CARGO - VEHICLE STORAGE - IMPORT / EXPORT - ABOVE 15 TONS	98.00	0.00	98.00	0.00	0.00	98.00
Storage From: 02/09/2019 Storage To: 03/09/2019 Qty: 1						
Vol: 119 Wt: 30 Rate: 49						
Tax Code(AE_VAT_AR_11)						

Grand Total (in AED)	98.00	0.00	98.00	0.00	98.00
----------------------	-------	------	-------	------	-------

By Epayment

98.00

Remarks :

Paid By : OILFIELDS SUPPLY
Cust. Ref. No. : 36544,L556129,C0510

Created by : Shambeel Kunhi Purayil
Printed on : 03-Sep-2019 08:11

CLEARANCE VOUCHER

CLEARED UPTO : 03-Sep-2019 PORT : Jebel Ali
B.O.L No : HOEG7Q16ANJA0001 PACKAGE TYPE : UNIT(S)
COMMODITY : 870000 VEHICLES
LOCATION : Yard 5

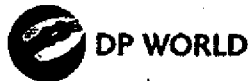
	NO OF PKGS	FREIGHT TON
CLEARED	1	119.000
REMOVED SO FAR		
BALANCE		

Tax Codes

AE_VAT_AR_11 The transaction is subject to the 0% rate based on Article 45 sub 2 and 7 of the Federal Decree-Law No 8 of 2017

1946608

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"



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

INVOICE
(Cash Account)

Port : Jebel Ali
Receipt No. : 10369294
Date : 03-Sep-2019 12:14

Email :
Tax Registration No: 100294323900003

Bill No : 302-05940764-19 Free Zone Bill of Entry
DO No : 1900639258 DO Date : 26-Aug-2019
Vessel : HOEGH TROTTER ROTN : 839724

Date : 27-Aug-2019
BOE Clr No. : 4
DO Clr No. :
Arrived On : 22-Aug-2019

Description	Tariff Amt	Disc Amt	Net Amt	VAT %	VAT Amt	Total Amt
GC-EQP HIRE-GOTTWALD CRANE 100T Qty: 1 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	0.00	5380.00

By Epayment

5380.00

Remarks : Storage not applicable.

Paid By : OILFIELDS SUPPLY CENTER LTD .
Cust. Ref. No. : 36544,L556129,C0510

Created by : Aneesh Maliyakkal
Printed on : 03-Sep-2019 12:15

1946608

**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

INVOICE

(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

Free Zone Bill of Entry

BOE Clr No. : 4

DO No : 1900639258

DO Date : 26-Aug-2019

DO Clr No. :

Vessel : HOEGH TROTTER

ROTN : 839724

Arrived On : 22-Aug-2019

CLEARANCE VOUCHER**Tax Codes**

AE_VAT_AR_11 The transaction is subject to the 0% rate based on Article 45 sub 2 and 7 of the Federal Decree-Law No 8 of 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



DP WORLD

INVOICE

(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

Date : 27-Aug-2019

BOE Clr No. : 2

Bill No : 302-05940764-19

Free Zone Bill of Entry

DO No : 1900639258

DO Date : 26-Aug-2019

DO Clr No. :

Vessel : HOEGH TROTTER

ROTN : 839724

Arrived On : 22-Aug-2019

Description	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

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

567.00

CLEARANCE VOUCHER

1945826

Tax Codes

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



DP WORLD

INVOICE

(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

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DO Date : 26-Aug-2019

Vessel : HOEGH TROTTER

ROTN : 839724

Date : 27-Aug-2019

BOE Clr No. : 2

DO Clr No. :

Arrived On : 22-Aug-2019

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

2019

Aug 27 2019

ORIGINAL

Kanoo Group LLC

Registered Capital: AED 300,000
 C : Invoice No: 208788
 Tel : +971 4 3831900/3833433
 Fax : +971 4 3838906/3831986/3833542
 E-mail : 24hours@kanooshipping.com
 P.O. Box 280, Dubai
 United Arab Emirates
 Toll Free : 800KANOO (828866)



كانو للملاحة
 Kanoo Shipping

مجموعة كانو (ش.م.ع.)
 رأس المال المسجل: 300,000 درهم إماراتي
 رقم الترخيص التجاري: 10000000000000000000
 هاتف: +971 4 3831900 / +971 4 3833433
 فاكس: +971 4 3838906 / +971 4 3831986 / +971 4 3833542
 البريد الإلكتروني: 24hours@kanooshipping.com
 ب.ص. 280، دبي
 الإمارات العربية المتحدة
 هاتف مجاني: 800KANOO (828866)

DOCUMENTATION RECEIPT

TAX INVOICE

Receipt No : FURDR190802338	Date : 26/08/2019	ETA : 22/08/2019
Origin Port : ANTWERP	Cashier ID : fatima	
Shipping Line : HUA / Hoegh Autoliners		
BL Number : HOEG7Q16ANJA0001	DO - 450	
Supplier Tax ID : 100209638400003	Customer Tax ID :	
Payer Details : HUA00000019198 Oilfields Supply Center Ltd,	Consignee Details : HUA00000019198 Oilfields Supply Center Ltd, ✓	

Payment Details

Payment Mode	Cheque No/ Direct Debit NO.	Date	Bank Name	Currency	Local Amount
Cash				AED	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
HOEG7Q16ANJA0001 ✓	FUDDR190802342	HOEGH TROTTER / 16 / E	U06115	450.00
Total Amount				450.00

Charge & Tax Details

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

Summary Of VAT

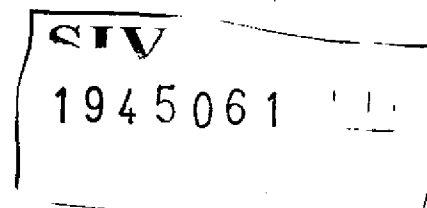
Amount Before Tax	Tax Rate [%]	Tax Amount	Total
450.00	0	0.00	450.00

For KANOO GROUP LLC



Printed By : [Signature]
 Printed Date : 26/08/2019 09:22

36544, L556129, C0510.





مركز تجهيز حقول النفط المحدود

Oilfields Supply Center Ltd.



SEA FREIGHT INCOMING

Order No L556131

CUSTOMER COPY

Customer C0510 GEOFIZYKA TORUN SA RAK BRANCH

Date 26/08/2019

SFI No 201936545

Final Destination JA

Vessel Name HOEGH TROTTER

Weight 45.810 Volume 337.700

Remarks

Desc. of Material WMAL27ZZ25Y 142167 MAN,806992 ZIL 131 WATER

Reference ID

Prepared By ANEESH MELETH PUDIYA MALIYAKKAL

Completion Date 27/08/2019

HS Code 87042299

HAWB No HOEG7Q16BRJA0001

	Hours/Qty	Qty To Invoice	Unit Price	Disc. Price	Disc. Amt.	Vat %	Vat Amt.	Price Total
SFI - Service Charges for Customs Bill Process	1.000	1.000	20.02	0.00	0.00	5	0.99	21.01
SFI - Gen Cargo above 5 ton	45.810	337.700	185.00	0.00	0.00	5	3123.72	65,598.23
SFI - Customs Bill Fees			105.00			0	0.00	105.00
SFI - Special Gear Usage			315.00			0	0.00	315.00
Total Inclusive of Tax								66,039.24

No. of Package	Type of Package	Package Desc.	Invoice No. - B/E No.
7	UNIT	SFI - Gen Cargo above 5 ton	HOEG7Q16BRJA0001 / 142417265691(3020594100819)

Shipper
Geofizyka Torun S. A.
ul. Chrobrego 50
87-100 Torun, Poland
Tel.: +48 56 65 93 100
Fax: +48 56 65 93 367

Receipt No **HOEG7Q16BRJA0001**

Shipper's Ref

F/Agent's Ref

Consignee (if "Order" state Notify Party)
Oilfields Supply Center Ltd,
Building No. 84E
P.O. Box 1518, Dubai, UAE
Tel: 04 8836800
Fax: 04 8830599/8839771

Höegh Autoliners AS

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

Notify Party (without liability to Carrier)
Oilfields Supply Center Ltd,
Building No. 84E
P.O. Box 1518, Dubai, UAE
Tel: 04 8836800
Fax: 04 8830599/8839771

NON-NEGOTIABLE WAYBILL

*Local Vessel	*From (local port of loading)		
Ocean vessel HÖEGH TROTTER V/16	Port of loading Bremerhaven		
Port of discharge Jebel Ali	*Final destination (if on-carriage)	Freight payable at GDYNIA	
Marks and Numbers	Number and kind of packages, freight units, description of goods	Gross weight	Measurement
	1 x unit MAN truck WMAL27ZZZY054160	6 440 KGS	47.914 CBM
	1 x unit MAN truck WMAN36ZZXBY257420	6 980 KGS	46.624 CBM
	1 x unit ZIL truck 806992	6 200 KGS	50.400 CBM
	1 x unit MAN truck WMAL27ZZZ3Y111853	6 400 KGS	49.569 CBM
	1 x unit MAN HDS truck WMAL22ZZZ1Y086771	6 600 KGS	50.530 CBM
	1 x unit MAN truck WMAL27ZZZ5Y142167	6 200 KGS	46.020 CBM
	1 x unit MAN truck WMAN36ZZZCY273951	6 990 KGS	46.624 CBM
	7 units geophysical vehicles.		

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 items. 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).

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 carriage to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition of the aforesaid port to Consignee

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

Place and date of issue **GDYNIA**

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



UNITED ARAB EMIRATES

Federal Customs Authority

Page 1 of 1

DUBAI CUSTOMS

الإمارات العربية المتحدة

الهيئة الاتحادية للجمارك

جمارك

Consignee Claim Copy



PORT TYPE SEA	DEC TYPE TRANSIT	DEC DATE 27/08/2019	DEC NO. 302-05941008-19
نوع المنفذ 4	نوع البيان 3	تاريخ البيان 2	رقم البيان 1

Customs Declaration

FZ Transit In

142417265691

بيان جمركي

NET WEIGHT 45810 (kg)	CONSIGNEE / EXPORTER AE-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134)	DELIVERY ORDER NO. 142417265691
GROSS WEIGHT 45810 (kg)	INTERCESSOR CO. AE-1019457 - KANOO GROUPV L.L.C	CAR/CAPT. الناقلة/القطار/السيارة
MEASUREMENT	COMMERCIAL REG. No. 5134	CARRIER'S NAME HOEGH TROTTER
NO. OF PACKAGES 7 - UNIT	EXPORT TO	VOYAGE / FLIGHT No. 839724
الوزن الصافي 7	المستورد/المصدر 6	رقم إذن التسليم 5
الوزن القاتم 10	الشركة الوسيطة 9	الناقلة/القطار/السيارة 8
القياس 13	رقم السجل التجاري 12	اسم الناقل 11
عدد الطرود 16	المصدر إليه 15	رقم الرحلة 14

MARKS & NUMBERS MAN BOX TRUCK, MAN BOX TRUCK, MAN FUEL TANK TRUCK, MAN BOX T RUCK, MAN BOX TRUCK, MAN FUEL TANK TRUCK, MAN WATER TANK TRU CK	PORT OF LOADING BREMERHAVEN	B/L - AWB No. / MANIFEST HOEG7Q16BRJA0001
العلامات والأرقام 19	ميناء الشحن 18	رقم البوليصا/المنافسة 17
	PORT OF DISCHARGE JEBEL ALI	LOC: JEBEL ALI
	وجه المقصد 21	PR-00003/DUBAI PORTS WORLD FACILITY

31	30	29	28	25	24	23	22
اجمالي الرسوم TOTAL DUTY AED	نوع الأيراد INCOME TYPE	فئة الرسم DUTY RATE	القيمة بالعملة المحلية CIF LOCAL VALUE AED	القيمة بالعملة الأجنبية CIF FOREIGN VALUE	بلد المنشأ ORIGIN	وصف البضاعة GOODS DESCRIPTION	بند التعرفة H.S. CODE
0.00		0.0	109007.20	3.6930 USD	DE	WMAL27ZZ25Y142167 MAN	87042299
0.00		0.0	60965.08	3.6930 USD	DE	WMAL27ZZZY054160 MAN	87042299
0.00		0.0	145962.69	3.6930 USD	DE	WMAN36ZZXBY257420 MAN	87042299
0.00		0.0	116398.30	3.6930 USD	DE	WMAL27ZZ21Y086771 MAN	87042299
0.00		0.0	64660.63	3.6930 USD	DE	WMAL27ZZ3Y111853 MAN	87042299
0.00		0.0	145962.69	3.6930 USD	DE	WMAN36ZZ9CY273951 MAN	87042299
0.00		0.0	75747.27	3.6930 USD	RU	806992 ZIL 131 WATER T	87042299

EXEMPTION OF DUTY			WEIGHT		CLASSIFICATION		PACKAGES		CUSTOMS RESTRICTIONS	
المستفيد BENEFICIARY	المصدر SOURCES	الرمز CODE	الوزن GROSS	الوزن الصافي NET	الوصف UNIT	الكمية QTY.	النوع TYPE	الكمية QTY.	مرجع الفسخ RELEASE REF	الجهة AGENCY
			45810 kg		u	7	UNT	7		

AED	الرسم DUTY	38	CLEARING AGENT المخلص الجمركي	45	INSPECTION المعاينة
	TOTAL DUTY	56	AE-1000013		REASONS FOR NOT RELEASING
	HANDLING	57	OILFIELDS SUPPLY CENTER LTD		أسباب عدم الفسخ
	STORAGE	58	LICENCE No.	39	رقم الرخصة
105	OTHER CHARGES	59	205345		
DEFINITE	105	60			INSPECTOR
INSURED	TOTAL FEE	61			المعاين
PAYMENT METHOD	طريقة الدفع	62	TRANSIT		46
GURANTEED/CHEQUE	ضمان/شيك	63	ROUTE		47
MRGCH 80.00 [67656605] CA-1003002	رقم	64	BREMERHAVEN-JEBEL ALI		رئيس المجموعة
KDID 20.00 [67656606] CA-1003002			EXIT PORT		51
ARCH 5.00 [67656604] CA-1003002			EXIT TRANSACTION NO.		52
DATE	تاريخ	65	302-05941008-19		53
BANK	بنك	66	DATE		54
RECEIPT NO.	رقم إيصال الدفع	67	SECURITY OFFICER		55
DATE	تاريخ	68	TRANSIT OFFICER		55
BANK	بنك	69			55

Distribution : 1-Handling Authority 2-Consignee 3-Consignee 4-Customs

توزيع النسخ : 1-سلطة المناولة 2- للمستورد 3- للمستورد 4- للجمارك

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Visit us on http://www.dxbcustoms.gov.ae



INVOICE

(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

BOE Clr No. : 2

Bill No : 302-05941008-19

Free Zone Bill of Entry

DO No : 1900639245

DO Date : 26-Aug-2019

DO Clr No. :

Vessel : HOEGH TROTTER

ROTN : 839724

Arrived On : 22-Aug-2019

Description	Tariff Amt	Disc Amt	Net Amt	VAT %	VAT Amt	Total Amt
GC-BATTERY DEFFICIENCY UNITS Qty: 5 Rate: 60 Tax Code(AE_VAT_AR_02)	300.00	0.00	300.00	5.00	15.00	315.00
Grand Total (in AED)	300.00	0.00	300.00		15.00	315.00

By Epayment

315.00

Remarks : Storage not applicable.

Paid By : OILFIELDS SUPPLY CENTER LTD .

Created by : Aneesh Maliyakkal

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

Printed on : 28-Aug-2019 14:00

CLEARANCE VOUCHER

1945826

Tax Codes

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



INVOICE
(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

Port : Jebel Ali
Receipt No. : 10368929
Date : 28-Aug-2019 14:00

Customer Address
OILFIELDS SUPPLY CENTER LTD

Email :
Tax Registration No: 100294323900003

Date : 27-Aug-2019

Bill No : 302-05941008-19 Free Zone Bill of Entry
DO No : 1900639245 DO Date : 26-Aug-2019
Vessel : HOEGH TROTTER ROTN : 839724

BOE Clr No. : 2
DO Clr No. :
Arrived On : 22-Aug-2019

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"

ORIGINAL

Kano Group LLC

Registered Capital: AED 300,000
 C. License No: 208789
 Tel : +971 4 3831900/3830433
 Fax : +971 4 3830406/3831888/3835542
 E-mail : 24hours@kanoshipping.com
 P.O. Box 290, Dubai
 United Arab Emirates
 Toll Free : 800KANOO (82966)



كانو للملاحة
 Kano Shipping

مجموعة كانو (ش.م.ع.)
 رأس المال المسجل: ٣٠٠.٠٠٠ درهم إماراتي
 رقم الترخيص التجاري: ٢٠٨٧٨٩
 هاتف: +٩٧١ ٤ ٣٨٣١٩٠٠ / ٣٨٣٠٤٣٣
 فاكس: +٩٧١ ٤ ٣٨٣٠٤٠٦ / ٣٨٣١٨٨٨ / ٣٨٣٥٥٤٢
 البريد الإلكتروني: 24hours@kanoshipping.com
 ب.ص. ٢٩٠، دبي
 الإمارات العربية المتحدة
 هاتف مجاني: ٨٠٠ كانو (٨٢٩٦٦)

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		
BL Number : HOEG7Q16BRJA0001	DO-450	
Supplier Tax ID : 100209638400003	Customer Tax ID :	
Payer Details : HUA0000019233	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
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
HOEG7Q16BRJA0001	FUDDR190802343	HOEGH TROTTER / 16 / E	U06116	450.00
Total Amount				450.00

Charge & Tax Details

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

Summary Of VAT

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

For KANOO GROUP LLC



Printed By : fatima
 Printed Date : 26/08/2019 09:26

1945701

C0510



مرکز تجهيز حقول النفط المحدود

Oilfields Supply Center Ltd.



SEA FREIGHT INCOMING

Order No L556132

CUSTOMER COPY

Customer C0510 GEOFIZYKA TORUN SA RAK BRANCH

Date 26/08/2019

SFI No 201936546

Final Destination JA

Vessel Name GOEGH TROTTER

Weight 31.259 Volume 252.900

Remarks

Desc. of Material WMAL 80ZZ94Y131686 MAN

Reference ID

Prepared By ANEESH MELETH PUDIYA MALIYAKKAL

Completion Date 27/08/2019

HS Code 87042299, 87052000

HAWB No HOEG7Q16BRJA0002

	Hours/Qty	Qty To Invoice	Unit Price	Disc. Price	Disc. Amt.	Vat %	Vat Amt.	Price Total
SFI - Customs Deposit Service Charges	1.000	1.000	149.98	0.00	0.00	5	7.49	157.47
SFI - Service Charges for Customs Bill Proces:	1.000	1.000	20.02	0.00	0.00	5	0.99	21.01
SFI - Gen Cargo above 5 ton	31.259	252.900	185.00	0.00	0.00	5	2339.31	49,125.82
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			63.00			0	0.00	63.00
Total Inclusive of Tax								50,472.30

No. of Package	Type of Package	Package Desc.	Invoice No. - B/E No.
3	UNIT	SFI - Gen Cargo above 5 ton	HOEG7Q16BRJA0002 / 142417265262(3020594047719)

aneesh meleth pudiya maliyakkal

Shipper
Geofizyka Torun S. A.
ul. Chrobrego 50
87-100 Torun, Poland
Tel.: +48 56 62 93 100
Fax: +48 56 65 93 367

B/L No HOEG7Q16BRJA0002

Shipper's Ref

F/Agent's Ref

Consignee (if "Order" state Notify Party)
Oilfields Supply Center Ltd,
Building No. (Building no assigned
to the Tenant)
P.O. Box 1518, Dubai, UAE
Tel: 04 8836800
Fax: 04 8830599/8839771

Höegh Autoliners AS

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

Notify Party (without liability to Carrier)
Oilfields Supply Center Ltd,
Building No. (Building no assigned
to the Tenant)
P.O. Box 1518, Dubai, UAE
Tel: 04 8836800
Fax: 04 8830599/8839771

COPY

*Local Vessel	*From (local port of loading)		
Ocean vessel HÖEGH TROTTER V/16	Port of loading Bremerhaven		
Port of discharge Jebel Ali	*Final destination (if on-carriage)	Freight payable at GDYNIA	
Marks and Numbers	Number and kind of packages, freight units, description of goods	Gross weight	Measurement
	1 x unit ZIL truck - 576017	10 935 KGS	95.568 CBN
	1 x unit ZIL truck - 346605	11 135 KGS	95.568 CBN
	1 x unit MAN truck with recording cabin D - WMAL80ZZ94Y131686	9 189 KGS	61.776 CBN

3 units geophysical vehicles.

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 items. 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).

FREIGHT PREPAID

RECEIVED	
Name: <i>INTER</i>	
Date: <i>26 APR 2019</i>	
Signature: <i>36546</i>	
Stamp: <i>L556132</i>	
On Board Date: <i>24.07.2019</i>	

Page 1 of 1

of which loaded:
on deck:
under deck:

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 carriage to the port of destination or so near thereto as the vessel may safely get an lie always afloat, to be delivered in the like good order and conditions at the aforesaid port to Consignee or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

FREIGHT PARTICULARS
PREPAID

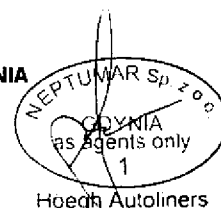
Limitation of Carriers Liability.
Declared value:
Declared value charges:
(See Clauses 10)

FREIGHT PAYABLE CARGO LOST OR NOT LOST
*Applicable only when document used as Through Bill of Lading

IN WITNESS where of the Master of the said Vessel has signed 3
Bills of Lading all of this tenor and date, one of which being accomplished,
the other(s) to stand void.

Place and date of issue GDYNIA 24.07.2019

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



Höegh Autoliners



PORT TYPE نوع المنفذ 4 SEA	DEC TYPE نوع البيان 3 TRANSIT	DEC DATE تاريخ البيان 2 27/08/2019	DEC NO. رقم البيان 1 302-05940477-19
Customs Declaration NET WEIGHT الوزن الصافي 7 31259 (kg)		142417265262 بيان جرمكي 5	
GROSS WEIGHT الوزن القاسم 10 31259 (kg)		DELIVERY ORDER NO. رقم اذن التسليم 5	
MEASUREMENT القياس 13		CAR/CAPT. النافذة/القبطان/السائق 8	
NO. OF PACKAGES عدد الطرود 16 3 - UNIT		CARRIER'S NAME اسم الناقل 11 HOEGH TROTTER	
MARKS & NUMBERS العلامات والارقام 19 MAN CABIN TRUCK, URB DRILLING TRUCK, URB DRILLING TRUCK		VOYAGE / FLIGHT No. رقم الرحلة 14 839724	
PORT OF LOADING ميناء الشحن 18 BREMERHAVEN		B/L - AWB No. / MANIFEST رقم البولصة/المنافست 17 HOEG7Q16BRJA0002	
PORT OF DISCHARGE ميناء التفريغ 20 JEBEL ALI		LOC: JEBEL ALI	
DESTINATION معية المقصد 21 EXPORT TO		PR-00003/DUBAI PORTS WORLD FACILITY	

31	30	29	28	25		24	23	22
TOTAL DUTY اجمالي الرسوم AED درهم	INCOME نوع الايراد TYPE	DUTY RATE معدن الرسم	CIF LOCAL VALUE القيمة بالعملة المحلية AED درهم	RATE 27 المعدن	TYPE 28 النوع	CIF FOREIGN VALUE القيمة بالعملة الاجنبية VALUE	GOODS DESCRIPTION وصف البضاعة	H.S. CODE بند التحفة
0.00		0.0	168133.43	3.6930	USD	45527.60	WMAL80ZZ94Y131686 MAN	87042299
0.00		0.0	173672.93	3.6930	USD	47027.60	346605 ZIL 131 WITH UR	87052000
0.00		0.0	173672.93	3.6930	USD	47027.60	576017 ZIL131 WITH URB	87052000

EXEMPTION OF DUTY الاعفاءات			WEIGHT الوزن				CLASSIFICATION التصنيف		PACKAGES الطرود		CUSTOMS RESTRICTIONS القيود الجمركية	
44	43	42	37	36	35	34	33	32	41	40		
BENEFICIARY	SOURCES	CODE	GROSS	NET	UNIT	QTY.	TYPE	QTY.	RELEASE REF	AGENCY		
			31259 kg		u	3	UNT	3				

AED درهم		DUTY الرسوم		CLEARING AGENT المخلص الجمركي 38		INSPECTION التحفة 45	
TOTAL DUTY الرسوم الجمركية 56		HANDLING رسوم المناولة 57		AE-1000013 OILFIELDS SUPPLY CENTER LTD		REASONS FOR NOT RELEASING اسباب عدم التفريغ	
STORAGE رسوم الارشيفات 58		OTHER CHARGES رسوم اخرى 59		LICENCE No. رقم الرخصة 39		INSPECTOR التحائف 46	
105		1000		205345		GROUP SUPERVISOR رئيس المجموعة 47	
DEFINITE 105		NSURED 1000		TRANSIT التراخيص 50		OTHER REMARKS ملاحظات اخرى 48	
PAYMENT METHOD طريقة الدفع 52		SURANTEE/CHEQUE ضمان/شيك 63		ROUTE حدد المسير 50		[CIF] FRT: INS: Total Value: 515479.2804	
DOC 1000.00 [3590567] SG-2004261		RGCH 80.00 [67650067] CA-1003002		EXIT PORT مركز التوزيع 51		36546, L556132	
KDID 20.00 [67650068] CA-1003002		ARCH 5.00 [67650066] CA-1003002		EXIT TRANSACTION NO نمبر التوزيع 52		C0510	
DATE تاريخ 65		BANK بنك 66		DATE تاريخه 53		RELEASE DATE تاريخ التفريغ 49	
RECEIPT NO. رقم ايصال الدفع 67		DATE تاريخ 68		SECURITY OFFICER مراقب امن 54		27/08/2019	
BANK بنك 69				TRANSIT OFFICER مراقب التراخيص 55		ebrahimosc	



INVOICE

(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. : 10368930

Date : 28-Aug-2019 14:04

Email :

Tax Registration No: 100294323900003

Date : 27-Aug-2019

Bill No : 302-05940477-19

Free Zone Bill of Entry

BOE Clr No. : 2

DO No : 1900639268

DO Date : 26-Aug-2019

DO Clr No. :

Vessel : HOEGH TROTTER

ROTN : 839724

Arrived On : 22-Aug-2019

Description	Tariff Amt	Disc Amt	Net Amt	VAT %	VAT Amt	Total Amt
GC-BATTERY DEFFICIENCY UNITS Qty: 1 Rate: 60 Tax Code(AE_VAT_AR_02)	60.00	0.00	60.00	5.00	3.00	63.00
Grand Total (in AED)	60.00	0.00	60.00		3.00	63.00

By Epayment

Remarks : Storage not applicable.

Paid By : OILFIELDS SUPPLY CENTER LTD .

Cust. Ref. No. : 36546,L556132,C0510

Created by : Aneesh Maliyakkal

Printed on : 28-Aug-2019 14:04

63.00

CLEARANCE VOUCHER

Tax Codes

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

1945826

ORIGINAL

Kano Group LLC

Registered Capital AED 300,000
 C. License No: 208769
 Tel : +971 4 3831800/3833663
 Fax : +971 4 3833800/3831886/3833664
 E-mail : 24hours@kanooshipping.com
 P.O. Box 290, Dubai
 United Arab Emirates
 Tel Free : 800KANOO (82666)



كانو للملاحة
 Kanoo Shipping

مجموعة كانو (ش.م.ع.)
 رأس المال المدفوع : ٣٠٠,٠٠٠ درهم إماراتي
 رقم الترخيص التجاري : 208769
 هاتف : +971 4 3831800 / 3833663
 فاكس : +971 4 3833800 / 3831886 / 3833664
 البريد الإلكتروني : 24hours@kanooshipping.com
 ب.م. ٢٩٠، دبي
 الإمارات العربية المتحدة
 هاتف مجاني : ٨٠٠-٨٢٦٦٦
 KANOO (82666)

DOCUMENTATION RECEIPT

TAX INVOICE

Receipt No : FURDR190802337		Date : 26/08/2019	ETA : 22/08/2019
Origin Port : BREMERHAVEN		Cashier ID : fatima	
Shipping Line : HUA / Hoegh Autoliners			
BL Number : HOEG7Q16BRJA0002		70-450	
Supplier Tax ID : 100209638400003		Customer Tax ID :	
Payer Details : HUA0000019198 Oilfields Supply Center Ltd,		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
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 Amount	Total	Narration
DELIVERY ORDER FEE	450.00	0.0	0.00	450.00	VAT @ 0 %
Grand Total	450.00		0.00	450.00	

Summary Of VAT

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

For KANOO GROUP LLC



Printed By

Printed Date : 26/08/2019 09:21

36546, L556132, C0510

CTV

11945061