ADNOC GLOBAL TRADING LTD
Level 25, Al Sarab Tower
ADGM Square, Al Maryah Island
Abu Dhabi
UAE
www.adnoc.ae
ADNOC UAE VAT Reg. 100229459100003

ORIGINAL

Payment Method:
Name: ADNOC GLOBAL TRADING LTD
Bank Name: HSBC Bank Plc
IBAN: GB11MIDL40051586181859
Account #: 86181859
SWIFT Code: MIDLGB22
Intermediary Account Name:
Intermediary Bank Name: HSBC Bank USA, National Association
Intermediary Account Number:
Intermediary SWIFT Code: MRMDUS33
Currency: USD

TAX INVOICE

Customer:
Pakistan State Oil Company Limited
P.S.O, House, Khayaban-E-Iqbal, Clifton Karachi 75600
Pakistan

Customer VAT Reg.:

Invoice #	Issue Date	Due Date	Deal Number	NOR Date		Terms of payment: According to the contract BBL Quantity :503686.640	
10031555	30/04/2025	21/05/2025	3328855	22/04/2025			
						Conversion Factor: 8.708460131207488	
Vessel Name	**Incoterms**	**Loading Location**	**Discharge Location**	**B/L Date**	**Parcel ID**	**Cargo ID**	**Exchange Rate (USD /AED)**
Hai Tun Zuo	CFR	RUWAIS	KARACHI	19/04/2025	154124	27911	3.6725

Item Description	Quantity	UoM	Price (BBL)	VAT Rate	Amount (USD)	VAT Amount (USD)	Gross Amount (USD)
	57838.772	MT (Air)	77.474	0.0%	39,022,618.75	0.00	39,022,618.75
				Total Amount (USD)	**39,022,618.75**	**0.00**	**39,022,618.75**
				Total Amount (AED)	**143,310,567.36**	**0.00**	**143,310,567.36**

Contract Specification:
PORT OF LOADING RUWAIS UAE
PORT OF DISCHARGE PORT KEAMARI KARACHI PAKISTAN / PORT QASIM (FOTCO) KARACHI PAKISTAN
L/C NO.0428TF2510624268 STATING THE CONTRACT PRICE CFR,
PORT KEAMARI KARACHI PAKISTAN / PORT QASIM (FOTCO) KARACHI PAKISTAN

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CONTRACT PRICE
PRICE IS TO BE CFR, PORT KEAMARI KARACHI, PAKISTAN / PORT QASIM (FOTCO) KARACHI,
PAKISTAN, ON B/L QUANTITY OR QUANTITY RECEIVED IN DISCHARGE PORT (WHICHEVER IS LESS).
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ASIA-PACIFIC/ARAB GULF MARKETSCAN (APAG) QUOTATIONS FOR GASOLINE 92 UNDER THE HEADING 'FOB ARAB GULF'
CENTERED ON B/L DATE (IN CASE VESSEL TENDER NOR AT DISCHARGE PORT WITHIN 4 DAYS OF LAST DAY OF ALLOTTED
DELIVERY LAYCAN) OR CENTERED ON RELEVANT B/L DATE AS SPECIFIED IN CLAUSE 5 ABOVE (OTHER TERMS).
IF THERE IS NO PUBLICATION OF PLATT'S UNDER THE HEADING 'FOB ARAB GULF' FOR GASOLINE 92 ON RELEVANT B/L
DATE THEN TWO EFFECTIVE QUOTATIONS IMMEDIATELY BEFORE RELEVANT B/L DATE AND THREE EFFECTIVE QUOTATIONS AFTER
RELEVANT B/L DATE SHALL APPLY, PLUS FIXED PREMIUM OF USD 4.958 PER BARREL.
SHORE TO SHIP
LOADING AND HS CODE NO.2710.1210.
MOGAS 92 RON
DRAWN UNDER
DOCUMENTARY CREDIT NO.
0428TF2510624268 DATED: 16.04.2025 ALLIED BANK LIMITED, KARACHI, PAKISTAN"
ORIGIN OF GOODS:UAE
ALL OTHER DETAILS AS PER BENEFICIARY'S PROFORMA INVOICE NO. 14042025 DATED 14.4.2025
Price calculation as per the price clause in the LC

16-Apr-25	70.78
17-Apr-25	71.95
21-Apr-25	72.55
22-Apr-25	72.84
23-Apr-25	74.46
	72.516
Spread	4.958
Price/BBL	77.474
Qty(BBL)	503686.64
Qty(MT)	57838.772
Total Amount (USD)	39,022,618.75

*** Export of goods is subject to VAT at 0% as per Article 45 of the UAE VAT Decree Law no.8 of 2017**

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ORIGINAL

Payment Method:
Name: ADNOC GLOBAL TRADING LTD
Bank Name: HSBC Bank Plc
IBAN: GB11MIDL40051586181859
Account #: 86181859
SWIFT Code: MIDLGB22
Intermediary Account Name:
Intermediary Bank Name: HSBC Bank USA, National Association
Intermediary Account Number:
Intermediary SWIFT Code: MRMDUS33
Currency: USD

TAX INVOICE

Customer:
Pakistan State Oil Company Limited
P.S.O, House, Khayaban-E-Iqbal, Clifton Karachi 75600
Pakistan

Customer VAT Reg.:

Invoice #	Issue Date	Due Date	Deal Number	NOR Date		
10031555	30/04/2025	21/05/2025	3328855	22/04/2025		Terms of payment: According to the contract BBL Quantity :503686.640 Conversion Factor: 8.708460131207488

Vessel Name	Incoterms	Loading Location	Discharge Location	B/L Date	Parcel ID	Cargo ID	Exchange Rate (USD /AED)
Hai Tun Zuo	CFR	RUWAIS	KARACHI	19/04/2025	154124	27911	3.6725

Item Description	Quantity	UoM	Price (BBL)	VAT Rate	Amount (USD)	VAT Amount (USD)	Gross Amount (USD)
Gasoline 92R	57838.772	MT (Air)	77.474	0.0%	39,022,618.75	0.00	39,022,618.75
				Total Amount (USD)	**39,022,618.75**	**0.00**	**39,022,618.75**
				Total Amount (AED)	**143,310,567.36**	**0.00**	**143,310,567.36**

Contract Specification:
PORT OF LOADING RUWAIS UAE
PORT OF DISCHARGE PORT KEAMARI KARACHI PAKISTAN / PORT QASIM (FOTCO) KARACHI PAKISTAN
L/C NO.0428TF2510624268 STATING THE CONTRACT PRICE CFR,
PORT KEAMARI KARACHI PAKISTAN / PORT QASIM (FOTCO) KARACHI PAKISTAN

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RELEVANT B/L DATE SHALL APPLY, PLUS FIXED PREMIUM OF USD 4.958 PER BARREL.
SHORE TO SHIP
LOADING AND HS CODE NO.2710.1210.
MOGAS 92 RON
DRAWN UNDER
DOCUMENTARY CREDIT NO.
0428TF2510624268 DATED: 16.04.2025 ALLIED BANK LIMITED, KARACHI, PAKISTAN"
ORIGIN OF GOODS:UAE
ALL OTHER DETAILS AS PER BENEFICIARY'S PROFORMA INVOICE NO.
14042025 DATED 14.4.2025
Price calculation as per the price clause in the LC

16-Apr-25	70.78
17-Apr-25	71.95
21-Apr-25	72.55
22-Apr-25	72.84
23-Apr-25	74.46
	72.516
Spread	4.958
Price/BBL	77.474
Qty(BBL)	503686.64
Qty(MT)	57838.772
Total Amount (USD)	39,022,618.75

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COPY

Payment Method:
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Bank Name: HSBC Bank Plc
IBAN: GB11MIDL40051586181859
Account #: 86181859
SWIFT Code: MIDLGB22
Intermediary Account Name:
Intermediary Bank Name: HSBC Bank USA, National Association
Intermediary Account Number:
Intermediary SWIFT Code: MRMDUS33
Currency: USD

TAX INVOICE

Customer:
Pakistan State Oil Company Limited
P.S.O, House, Khayaban-E-Iqbal, Clifton Karachi 75600
Pakistan

Customer VAT Reg.:

Invoice #	Issue Date	Due Date	Deal Number	NOR Date		
10031555	30/04/2025	21/05/2025	3328855	22/04/2025		Terms of payment: According to the contract BBL Quantity :503686.640 Conversion Factor: 8.708460131207488

Vessel Name	Incoterms	Loading Location	Discharge Location	B/L Date	Parcel ID	Cargo ID	Exchange Rate (USD /AED)
Hai Tun Zuo	CFR	RUWAIS	KARACHI	19/04/2025	154124	27911	3.6725

Item Description	Quantity	UoM	Price (BBL)	VAT Rate	Amount (USD)	VAT Amount (USD)	Gross Amount (USD)
Gasoline 92R	57838.772	MT (Air)	77.474	0.0%	39,022,618.75	0.00	39,022,618.75
				Total Amount (USD)	**39,022,618.75**	**0.00**	**39,022,618.75**
				Total Amount (AED)	**143,310,567.36**	**0.00**	**143,310,567.36**

Contract Specification:
PORT OF LOADING RUWAIS UAE
PORT OF DISCHARGE PORT KEAMARI KARACHI PAKISTAN / PORT QASIM (FOTCO) KARACHI PAKISTAN
L/C NO.0428TF2510624268 STATING THE CONTRACT PRICE CFR,
PORT KEAMARI KARACHI PAKISTAN / PORT QASIM (FOTCO) KARACHI PAKISTAN

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CONTRACT PRICE
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RELEVANT B/L DATE SHALL APPLY, PLUS FIXED PREMIUM OF USD 4.958 PER BARREL.
SHORE TO SHIP
LOADING AND HS CODE NO.2710.1210.
MOGAS 92 RON
DRAWN UNDER
DOCUMENTARY CREDIT NO.
0428TF2510624268 DATED: 16.04.2025 ALLIED BANK LIMITED, KARACHI, PAKISTAN"
ORIGIN OF GOODS:UAE
ALL OTHER DETAILS AS PER BENEFICIARY'S PROFORMA INVOICE NO. 14042025 DATED 14.4.2025
Price calculation as per the price clause in the LC

16-Apr-25	70.78
17-Apr-25	71.95
21-Apr-25	72.55
22-Apr-25	72.84
23-Apr-25	74.46
	72.516
Spread	4.958
Price/BBL	77.474
Qty(BBL)	503686.64
Qty(MT)	57838.772
Total Amount (USD)	39,022,618.75

*** Export of goods is subject to VAT at 0% as per Article 45 of the UAE VAT Decree Law no.8 of 2017**

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Level 25, Al Sarab Tower
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Abu Dhabi
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ADNOC UAE VAT Reg. 100229459100003

COPY

Payment Method:
Name: ADNOC GLOBAL TRADING LTD
Bank Name: HSBC Bank Plc
IBAN: GB11MIDL40051586181859
Account #: 86181859
SWIFT Code: MIDLGB22
Intermediary Account Name:
Intermediary Bank Name: HSBC Bank USA, National Association
Intermediary Account Number:
Intermediary SWIFT Code: MRMDUS33
Currency: USD

TAX INVOICE

Customer:
Pakistan State Oil Company Limited
P.S.O, House, Khayaban-E-Iqbal, Clifton Karachi 75600
Pakistan

Customer VAT Reg.:

Invoice #	Issue Date	Due Date	Deal Number	NOR Date		
10031555	30/04/2025	21/05/2025	3328855	22/04/2025		Terms of payment: According to the contract BBL Quantity :503686.640 Conversion Factor: 8.708460131207488

Vessel Name	Incoterms	Loading Location	Discharge Location	B/L Date	Parcel ID	Cargo ID	Exchange Rate (USD /AED)
Hai Tun Zuo	CFR	RUWAIS	KARACHI	19/04/2025	154124	27911	3.6725

Item Description	Quantity	UoM	Price (BBL)	VAT Rate	Amount (USD)	VAT Amount (USD)	Gross Amount (USD)
Gasoline 92R	57838.772	MT (Air)	77.474	0.0%	39,022,618.75	0.00	39,022,618.75
				Total Amount (USD)	**39,022,618.75**	**0.00**	**39,022,618.75**
				Total Amount (AED)	**143,310,567.36**	**0.00**	**143,310,567.36**

Contract Specification:
PORT OF LOADING RUWAIS UAE
PORT OF DISCHARGE PORT KEAMARI KARACHI PAKISTAN / PORT QASIM (FOTCO) KARACHI PAKISTAN
L/C NO.0428TF2510624268 STATING THE CONTRACT PRICE CFR,
PORT KEAMARI KARACHI PAKISTAN / PORT QASIM (FOTCO) KARACHI PAKISTAN

ADNOC GLOBAL TRADING LTD
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CONTRACT PRICE
PRICE IS TO BE CFR, PORT KEAMARI KARACHI, PAKISTAN / PORT QASIM (FOTCO) KARACHI,
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ASIA-PACIFIC/ARAB GULF MARKETSCAN (APAG) QUOTATIONS FOR GASOLINE 92 UNDER THE HEADING 'FOB ARAB GULF'
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RELEVANT B/L DATE SHALL APPLY, PLUS FIXED PREMIUM OF USD 4.958 PER BARREL.
SHORE TO SHIP
LOADING AND HS CODE NO.2710.1210.
MOGAS 92 RON
DRAWN UNDER
DOCUMENTARY CREDIT NO.
0428TF2510624268 DATED: 16.04.2025 ALLIED BANK LIMITED, KARACHI, PAKISTAN"
ORIGIN OF GOODS:UAE
ALL OTHER DETAILS AS PER BENEFICIARY'S PROFORMA INVOICE NO. 14042025 DATED 14.4.2025
Price calculation as per the price clause in the LC

16-Apr-25	70.78
17-Apr-25	71.95
21-Apr-25	72.55
22-Apr-25	72.84
23-Apr-25	74.46
	72.516
Spread	4.958
Price/BBL	77.474
Qty(BBL)	503686.64
Qty(MT)	57838.772
Total Amount (USD)	39,022,618.75

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Payment Method:
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Currency: USD

TAX INVOICE

Customer:
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P.S.O, House, Khayaban-E-Iqbal, Clifton Karachi 75600
Pakistan

Customer VAT Reg.:

Invoice #	Issue Date	Due Date	Deal Number	NOR Date		
10031555	30/04/2025	21/05/2025	3328855	22/04/2025		Terms of payment: According to the contract BBL Quantity :503686.640 Conversion Factor: 8.708460131207488

Vessel Name	Incoterms	Loading Location	Discharge Location	B/L Date	Parcel ID	Cargo ID	Exchange Rate (USD /AED)
Hai Tun Zuo	CFR	RUWAIS	KARACHI	19/04/2025	154124	27911	3.6725

Item Description	Quantity	UoM	Price (BBL)	VAT Rate	Amount (USD)	VAT Amount (USD)	Gross Amount (USD)
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				Total Amount (AED)	**143,310,567.36**	**0.00**	**143,310,567.36**

Contract Specification:
PORT OF LOADING RUWAIS UAE
PORT OF DISCHARGE PORT KEAMARI KARACHI PAKISTAN / PORT QASIM (FOTCO) KARACHI PAKISTAN
L/C NO.0428TF2510624268 STATING THE CONTRACT PRICE CFR,
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LOADING AND HS CODE NO.2710.1210.
MOGAS 92 RON
DRAWN UNDER
DOCUMENTARY CREDIT NO.
0428TF2510624268 DATED: 16.04.2025 ALLIED BANK LIMITED, KARACHI, PAKISTAN"
ORIGIN OF GOODS:UAE
ALL OTHER DETAILS AS PER BENEFICIARY'S PROFORMA INVOICE NO.
14042025 DATED 14.4.2025
Price calculation as per the price clause in the LC

16-Apr-25	70.78
17-Apr-25	71.95
21-Apr-25	72.55
22-Apr-25	72.84
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Total Amount (USD)	39,022,618.75

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Intermediary Bank Name: HSBC Bank USA, National Association
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Currency: USD

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Customer VAT Reg.:

Invoice #	Issue Date	Due Date	Deal Number	NOR Date		
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Vessel Name	Incoterms	Loading Location	Discharge Location	B/L Date	Parcel ID	Cargo ID	Exchange Rate (USD /AED)
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Item Description	Quantity	UoM	Price (BBL)	VAT Rate	Amount (USD)	VAT Amount (USD)	Gross Amount (USD)
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Contract Specification:
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PORT KEAMARI KARACHI PAKISTAN / PORT QASIM (FOTCO) KARACHI PAKISTAN

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CFR PRICE WOULD BE BASED ON THE MEAN OF FIVE DAYS HIGH AND LOW QUOTATIONS AS PUBLISHED IN PLATT'S
ASIA-PACIFIC/ARAB GULF MARKETSCAN (APAG) QUOTATIONS FOR GASOLINE 92 UNDER THE HEADING 'FOB ARAB GULF'
CENTERED ON B/L DATE (IN CASE VESSEL TENDER NOR AT DISCHARGE PORT WITHIN 4 DAYS OF LAST DAY OF ALLOTTED
DELIVERY LAYCAN) OR CENTERED ON RELEVANT B/L DATE AS SPECIFIED IN CLAUSE 5 ABOVE (OTHER TERMS).
IF THERE IS NO PUBLICATION OF PLATT'S UNDER THE HEADING 'FOB ARAB GULF' FOR GASOLINE 92 ON RELEVANT B/L
DATE THEN TWO EFFECTIVE QUOTATIONS IMMEDIATELY BEFORE RELEVANT B/L DATE AND THREE EFFECTIVE QUOTATIONS AFTER
RELEVANT B/L DATE SHALL APPLY, PLUS FIXED PREMIUM OF USD 4.958 PER BARREL.
SHORE TO SHIP
LOADING AND HS CODE NO.2710.1210.
MOGAS 92 RON
DRAWN UNDER
DOCUMENTARY CREDIT NO.
0428TF2510624268 DATED: 16.04.2025 ALLIED BANK LIMITED, KARACHI, PAKISTAN"
ORIGIN OF GOODS:UAE
ALL OTHER DETAILS AS PER BENEFICIARY'S PROFORMA INVOICE NO.
14042025 DATED 14.4.2025
Price calculation as per the price clause in the LC

16-Apr-25	70.78
17-Apr-25	71.95
21-Apr-25	72.55
22-Apr-25	72.84
23-Apr-25	74.46
	72.516
Spread	4.958
Price/BBL	77.474
Qty(BBL)	503686.64
Qty(MT)	57838.772
Total Amount (USD)	39,022,618.75

*** Export of goods is subject to VAT at 0% as per Article 45 of the UAE VAT Decree Law no.8 of 2017**

ADNOC GLOBAL TRADING LTD
Level 25, Al Sarab Tower
ADGM Square, Al Maryah Island
Abu Dhabi
UAE
www.adnoc.ae
ADNOC UAE VAT Reg. 100229459100003

This Invoice is system generated. No signature is required.

CODE NAME: "CONGENBILL" EDITION 1994

BILL OF LADING

ORIGINAL

TO BE USED WITH CHARTER-PARTIES

B/L No. :

Export No. : RWE-074/2025

Set/Parcel No. : 58200-10

Shipper ABU DHABI OIL REFINING COMPANY (TAKREER)

Consignee TO THE ORDER OF ADNOC GLOBAL TRADING LTD

Notify Address PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN

Vessel HAI TUN ZUO **Port of Loading** RUWAIS, UAE

Port of Discharge PORT KEAMARI, KARACHI PAKISTAN/ PORT QASIM (FOTCO) KARACHI PAKISTAN

Shipper's Description of Goods

MOGAS 92 RON

57804.151	METRIC TONS	
56891.423	LONG TONS	
80127.739	CUBIC METERS	@ 15 DEG. C
504,324	U.S. BARRELS	@ 60 DEG. F
21,181,608	U.S. GALLONS	@ 60 DEG. F

FREIGHT PAYABLE AS PER CHARTER PARTY

CLEAN ON BOARD

(of which on deck at Shipper's risk: the Carrier not;

being responsible for loss or damage howsoever arising)

Freight Payable as per
CHARTER PARTY dated:

FREIGHT ADVANCE
Received on account of freight:

Time used for loading _____ days _____ Hours.

SHIPPED at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date,

any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

FREIGHT PAYABLE	Place and date of issue Ruwais, UAE 19TH APRIL, 2025
NUMBER OF ORIGINAL Bs/L 3/3	Signature Agent : Barwil Abu Dhabi Ruweis LLC For and On behalf of Master : CAPT. WANG JUN

Printed by BIMCO's idea

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TO BE USED WITH CHARTER-PARTIES
CODE NAME: "CONGENBILL"
EDITION 1994
ADOPTED BY
THE BALTIC AND INTERNATIONAL MARITIME COUNCIL (BIMCO)

Conditions of Carriage

(1) All terms and conditions, liberties and exceptions of the Charter Party, dated as overleaf, including the Law and Arbitration Clause and Dispute Resolution Clause, and Clause(s) whether directly or indirectly, if any, in relation to boil-off of cargo are herewith incorporated.

(2) General Paramount Clause.

(a) The Hague Rules contained in the International Convention for the Unification of certain rules relating to Bills of Lading, dated Brussels the 25th August 1924 as enacted in the country of shipment, shall apply to this Bill of Lading. When no such enactment is in force in the country of shipment, the corresponding legislation of the country of destination shall apply, but in respect of shipments to which no such enactments are compulsorily applicable, the terms of the said Convention shall apply

(b) Trades where Hague-Visby Rules apply. In trades where the International Brussels Convention 1924 as amended by the Protocol signed at Brussels on February 23rd 1968 - the Hague- Visby Rules - apply compulsorily, the provisions of the respective legislation shall apply to this Bill of Lading.

(c) The Carrier shall in no case be responsible for loss of or damage to the cargo, howsoever arising prior to loading into and after discharge from the Vessel or while the cargo is in the charge of another Carrier, nor in respect of deck cargo or live animals.

(3) General Average.

General Average shall be adjusted, stated and settled according to York-Antwerp Rules 1994, or any subsequent modification thereof, in London unless another place is agreed in the Charter Party.
Cargo's contribution to General Average shall be paid to the Carrier even when such average is the result of a fault, neglect or error of the Master, Pilot or Crew. The Charterers, Shippers and Consignees expressly renounce the Belgian Commercial Code, Part II, Art. 148.

Printed by BIMCO's idea

(4) New Jason Clause.

In the event of accident, danger, damage or disaster before or after the commencement of the voyage, resulting from any cause whatsoever, whether due to negligence or not, for which, or for the consequence of which, the Carrier is not responsible, by statute, contract or otherwise, the cargo, shippers, consignees or the owners of the cargo shall contribute with the Carrier in General Average to the payment of any sacrifices, losses or expenses of a General Average nature that may be made or incurred and shall pay salvage and special charges incurred in respect of the cargo. If a salving vessel is owned or operated by the Carrier, salvage shall be paid for as fully as if the said salving vessel or vessels belonged to strangers. Such deposit as the Carrier, or his agents, may deem sufficient to cover the estimated contribution of the goods and any salvage and special charges thereon shall, if required, be made by the cargo, shippers, consignees or owners of the goods to the Carrier before delivery.

(5) Both-to-Blame Collision Clause.

If the Vessel comes into collision with another vessel as a result of the negligence of the other vessel and any act, neglect or default of the Master, Mariner, Pilot or the servants of the Carrier in the navigation or in the management of the Vessel, the owners of the cargo carried hereunder will indemnify the Carrier against all loss or liability to the other or non-carrying vessel or her owners in so far as such loss or liability represents loss of, or damage to, or any claim whatsoever of the owners of said cargo, paid or payable by the other or non-carrying vessel or her owners to the owners of said cargo and set-off, recouped or recovered by the other or non-carrying vessel or her owners as part of their claim against the carrying Vessel or the Carrier.
The foregoing provisions shall also apply where the owners, operators or those in charge of any vessel or vessels or objects other than, or in addition to, the colliding vessels or objects are at fault in respect of a collision or contact.

ENDORSED TO THE ORDER OF
ASL KARACHI
PAKISTAN
ADNOC GLOBAL TRADING LTD

For particulars of cargo, freight,
destination, etc., see overleaf.

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CODE NAME: "CONGENBILL" EDITION 1994

BILL OF LADING

DUPLICATE ORIGINAL

TO BE USED WITH CHARTER-PARTIES

B/L No. :

Export No. : RWE-074/2025

Set/Parcel No. : 58200-10

Shipper ABU DHABI OIL REFINING COMPANY (TAKREER)

Consignee TO THE ORDER OF ADNOC GLOBAL TRADING LTD

Notify Address PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN

Vessel HAI TUN ZUO **Port of Loading** RUWAIS, UAE

Port of Discharge PORT KEAMARI, KARACHI PAKISTAN/ PORT QASIM (FOTCO) KARACHI PAKISTAN

Shipper's Description of Goods

MOGAS 92 RON

57804.151	METRIC TONS	
56891.423	LONG TONS	
80127.739	CUBIC METERS	@ 15 DEG. C
504,324	U.S. BARRELS	@ 60 DEG. F
21,181,608	U.S. GALLONS	@ 60 DEG. F

FREIGHT PAYABLE AS PER CHARTER PARTY

CLEAN ON BOARD

(of which on deck at Shipper's risk: the Carrier not;

being responsible for loss or damage howsoever arising)

Freight Payable as per
CHARTER PARTY dated:

FREIGHT ADVANCE
Received on account of freight:

Time used for loading _____ days _____ Hours.

SHIPPED at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date,

any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

FREIGHT PAYABLE	Place and date of issue Ruwais, UAE 19TH APRIL, 2025
NUMBER OF ORIGINAL Bs/L 3/3	Signature Agent: Barwil Abu Dhabi Ruweis LLC For and On behalf of Master : CAPT. WANG JUN

Printed by BIMCO's idea

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TO BE USED WITH CHARTER-PARTIES
CODE NAME: "CONGENBILL"
EDITION 1994
ADOPTED BY
THE BALTIC AND INTERNATIONAL MARITIME COUNCIL (BIMCO)

Conditions of Carriage

(1) All terms and conditions, liberties and exceptions of the Charter Party, dated as overleaf, including the Law and Arbitration Clause and Dispute Resolution Clause, and Clause(s) whether directly or indirectly, if any, in relation to boil-off of cargo are herewith incorporated.

(2) General Paramount Clause.

(a) The Hague Rules contained in the International Convention for the Unification of certain rules relating to Bills of Lading, dated Brussels the 25th August 1924 as enacted in the country of shipment, shall apply to this Bill of Lading. When no such enactment is in force in the country of shipment, the corresponding legislation of the country of destination shall apply, but in respect of shipments to which no such enactments are compulsorily applicable, the terms of the said Convention shall apply

(b) Trades where Hague-Visby Rules apply. In trades where the International Brussels Convention 1924 as amended by the Protocol signed at Brussels on February 23rd 1968 - the Hague- Visby Rules - apply compulsorily, the provisions of the respective legislation shall apply to this Bill of Lading.

(c) The Carrier shall in no case be responsible for loss of or damage to the cargo, howsoever arising prior to loading into and after discharge from the Vessel or while the cargo is in the charge of another Carrier, nor in respect of deck cargo or live animals.

(3) General Average.

General Average shall be adjusted, stated and settled according to York-Antwerp Rules 1994, or any subsequent modification thereof, in London unless another place is agreed in the Charter Party.

Cargo's contribution to General Average shall be paid to the Carrier even when such average is the result of a fault, neglect or error of the Master, Pilot or Crew. The Charterers, Shippers and Consignees expressly renounce the Belgian Commercial Code, Part II, Art. 148.

Printed by BIMCO's idea

(4) New Jason Clause.

In the event of accident, danger, damage or disaster before or after the commencement of the voyage, resulting from any cause whatsoever, whether due to negligence or not, for which, or for the consequence of which, the Carrier is not responsible, by statute, contract or otherwise, the cargo, shippers, consignees or the owners of the cargo shall contribute with the Carrier in General Average to the payment of any sacrifices, losses or expenses of a General Average nature that may be made or incurred and shall pay salvage and special charges incurred in respect of the cargo. If a salving vessel is owned or operated by the Carrier, salvage shall be paid for as fully as if the said salving vessel or vessels belonged to strangers. Such deposit as the Carrier, or his agents, may deem sufficient to cover the estimated contribution of the goods and any salvage and special charges thereon shall, if required, be made by the cargo, shippers, consignees or owners of the goods to the Carrier before delivery.

(5) Both-to-Blame Collision Clause.

If the Vessel comes into collision with another vessel as a result of the negligence of the other vessel and any act, neglect or default of the Master, Mariner, Pilot or the servants of the Carrier in the navigation or in the management of the Vessel, the owners of the cargo carried hereunder will indemnify the Carrier against all loss or liability to the other or non-carrying vessel or her owners in so far as such loss or liability represents loss of, or damage to, or any claim whatsoever of the owners of said cargo, paid or payable by the other or non-carrying vessel or her owners to the owners of said cargo and set-off, recouped or recovered by the other or non-carrying vessel or her owners as part of their claim against the carrying Vessel or the Carrier.

The foregoing provisions shall also apply where the owners, operators or those in charge of any vessel or vessels or objects other than, or in addition to, the colliding vessels or objects are at fault in respect of a collision or contact.

For particulars of cargo, freight,
destination, etc., see overleaf.

ENDORSED TO THE ORDER OF
ABL KARACHI
PAKISTAN
ADNOC GLOBAL TRADING LTD

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CODE NAME: "CONGENBILL" EDITION 1994

BILL OF LADING

TRIPLICATE ORIGINAL

TO BE USED WITH CHARTER-PARTIES

Shipper ABU DHABI OIL REFINING COMPANY (TAKREER)

Consignee TO THE ORDER OF ADNOC GLOBAL TRADING LTD

Notify Address PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN

B/L No. :

Export No. : RWE-074/2025

Set/Parcel No. : 58200-10

Vessel HAI TUN ZUO **Port of Loading** RUWAIS, UAE

Port of Discharge PORT KEAMARI, KARACHI PAKISTAN/ PORT QASIM (FOTCO) KARACHI PAKISTAN

Shipper's Description of Goods

MOGAS 92 RON

57804.151	METRIC TONS	
56891.423	LONG TONS	
80127.739	CUBIC METERS	@ 15 DEG. C
504,324	U.S. BARRELS	@ 60 DEG. F
21,181,608	U.S. GALLONS	@ 60 DEG. F

FREIGHT PAYABLE AS PER CHARTER PARTY

CLEAN ON BOARD

(of which on deck at Shipper's risk: the Carrier not;

being responsible for loss or damage howsoever arising)

Freight Payable as per
CHARTER PARTY dated:

FREIGHT ADVANCE
Received on account of freight:

Time used for loading _____ days _____ Hours.

SHIPPED at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date,

any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

FREIGHT PAYABLE	Place and date of issue Ruwais, UAE 19TH APRIL, 2025
NUMBER OF ORIGINAL Bs/L 3/3	Signature Agent : Barwil Abu Dhabi Ruweis LLC For and On behalf of Master : CAPT. WANG JUN

Printed by BIMCO's idea

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TO BE USED WITH CHARTER-PARTIES
CODE NAME: "CONGENBILL"
EDITION 1994
ADOPTED BY
THE BALTIC AND INTERNATIONAL MARITIME COUNCIL (BIMCO)

Conditions of Carriage

(1) All terms and conditions, liberties and exceptions of the Charter Party, dated as overleaf, including the Law and Arbitration Clause and Dispute Resolution Clause, and Clause(s) whether directly or indirectly, if any, in relation to boil-off of cargo are herewith incorporated.

(2) General Paramount Clause.

(a) The Hague Rules contained in the International Convention for the Unification of certain rules relating to Bills of Lading, dated Brussels the 25th August 1924 as enacted in the country of shipment, shall apply to this Bill of Lading. When no such enactment is in force in the country of shipment, the corresponding legislation of the country of destination shall apply, but in respect of shipments to which no such enactments are compulsorily applicable, the terms of the said Convention shall apply

(b) Trades where Hague-Visby Rules apply. In trades where the International Brussels Convention 1924 as amended by the Protocol signed at Brussels on February 23rd 1968 - the Hague- Visby Rules - apply compulsorily, the provisions of the respective legislation shall apply to this Bill of Lading.

(c) The Carrier shall in no case be responsible for loss of or damage to the cargo, howsoever arising prior to loading into and after discharge from the Vessel or while the cargo is in the charge of another Carrier, nor in respect of deck cargo or live animals.

(3) General Average.

General Average shall be adjusted, stated and settled according to York-Antwerp Rules 1994, or any subsequent modification thereof, in London unless another place is agreed in the Charter Party.
Cargo's contribution to General Average shall be paid to the Carrier even when such average is the result of a fault, neglect or error of the Master, Pilot or Crew. The Charterers, Shippers and Consignees expressly renounce the Belgian Commercial Code, Part II, Art. 148.

Printed by BIMCO's idea

(4) New Jason Clause.

In the event of accident, danger, damage or disaster before or after the commencement of the voyage, resulting from any cause whatsoever, whether due to negligence or not, for which, or for the consequence of which, the Carrier is not responsible, by statute, contract or otherwise, the cargo, shippers, consignees or the owners of the cargo shall contribute with the Carrier in General Average to the payment of any sacrifices, losses or expenses of a General Average nature that may be made or incurred and shall pay salvage and special charges incurred in respect of the cargo. If a salving vessel is owned or operated by the Carrier, salvage shall be paid for as fully as if the said salving vessel or vessels belonged to strangers. Such deposit as the Carrier, or his agents, may deem sufficient to cover the estimated contribution of the goods and any salvage and special charges thereon shall, if required, be made by the cargo, shippers, consignees or owners of the goods to the Carrier before delivery.

(5) Both-to-Blame Collision Clause.

If the Vessel comes into collision with another vessel as a result of the negligence of the other vessel and any act, neglect or default of the Master, Mariner, Pilot or the servants of the Carrier in the navigation or in the management of the Vessel, the owners of the cargo carried hereunder will indemnify the Carrier against all loss or liability to the other or non-carrying vessel or her owners in so far as such loss or liability represents loss of, or damage to, or any claim whatsoever of the owners of said cargo, paid or payable by the other or non-carrying vessel or her owners to the owners of said cargo and set-off, recouped or recovered by the other or non-carrying vessel or her owners as part of their claim against the carrying Vessel or the Carrier.
The foregoing provisions shall also apply where the owners, operators or those in charge of any vessel or vessels or objects other than, or in addition to, the colliding vessels or objects are at fault in respect of a collision or contact.

ENDORSED TO THE ORDER OF
ABL KARACHI
PAKISTAN
ADNOC GLOBAL TRADING LTD

For particulars of cargo, freight,
destination, etc., see overleaf.

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CODE NAME: "CONGENBILL" EDITION 1994

BILL OF LADING

COPY NON NEGOTIABLE

TO BE USED WITH CHARTER-PARTIES

Shipper ABU DHABI OIL REFINING COMPANY (TAKREER)

Consignee TO THE ORDER OF ADNOC GLOBAL TRADING LTD

Notify Address PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN

B/L No. :

Export No. : RWE-074/2025

Set/Parcel No. : 58200-10

Vessel HAI TUN ZUO **Port of Loading** RUWAIS, UAE

Port of Discharge PORT KEAMARI, KARACHI PAKISTAN/ PORT QASIM (FOTCO) KARACHI PAKISTAN

Shipper's Description of Goods

MOGAS 92 RON

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56891.423	LONG TONS	
80127.739	CUBIC METERS	@ 15 DEG. C
504,324	U.S. BARRELS	@ 60 DEG. F
21,181,608	U.S. GALLONS	@ 60 DEG. F

FREIGHT PAYABLE AS PER CHARTER PARTY

CLEAN ON BOARD

(of which on deck at Shipper's risk: the Carrier not;

being responsible for loss or damage howsoever arising)

Freight Payable as per
CHARTER PARTY dated:

FREIGHT ADVANCE
Received on account of freight:

Time used for loading _____ days _____ Hours.

SHIPPED at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date,

any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

FREIGHT PAYABLE	Place and date of issue Ruwais, UAE 19TH APRIL, 2025
NUMBER OF ORIGINAL Bs/L 3/3	Signature Agent : Barwil Abu Dhabi Ruweis LLC For and On behalf of Master : CAPT. WANG JUN

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TO BE USED WITH CHARTER-PARTIES
CODE NAME: "CONGENBILL"
EDITION 1994
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THE BALTIC AND INTERNATIONAL MARITIME COUNCIL (BIMCO)

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CODE NAME: "CONGENBILL" EDITION 1994

BILL OF LADING

COPY NON NEGOTIABLE

TO BE USED WITH CHARTER-PARTIES

Shipper ABU DHABI OIL REFINING COMPANY (TAKREER)

Consignee TO THE ORDER OF ADNOC GLOBAL TRADING LTD

Notify Address PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN

B/L No. :

Export No. : RWE-074/2025

Set/Parcel No. : 58200-10

Vessel HAI TUN ZUO **Port of Loading** RUWAIS, UAE

Port of Discharge PORT KEAMARI, KARACHI PAKISTAN/ PORT QASIM (FOTCO) KARACHI PAKISTAN

Shipper's Description of Goods

MOGAS 92 RON

57804.151	METRIC TONS	
56891.423	LONG TONS	
80127.739	CUBIC METERS	@ 15 DEG. C
504,324	U.S. BARRELS	@ 60 DEG. F
21,181,608	U.S. GALLONS	@ 60 DEG. F

FREIGHT PAYABLE AS PER CHARTER PARTY

CLEAN ON BOARD

(of which on deck at Shipper's risk: the Carrier not;

being responsible for loss or damage howsoever arising)

Freight Payable as per
CHARTER PARTY dated:

FREIGHT ADVANCE
Received on account of freight:

Time used for loading _____ days _____ Hours.

SHIPPED at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date,

any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

FREIGHT PAYABLE	Place and date of issue Ruwais, UAE 19TH APRIL, 2025
NUMBER OF ORIGINAL Bs/L 3/3	Signature Agent: Barwil Abu Dhabi Ruweis LLC For and On behalf of Master : CAPT. WANG JUN

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TO BE USED WITH CHARTER-PARTIES
CODE NAME: "CONGENBILL"
EDITION 1994
ADOPTED BY
THE BALTIC AND INTERNATIONAL MARITIME COUNCIL (BIMCO)

Conditions of Carriage

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(2) General Paramount Clause.

(a) The Hague Rules contained in the International Convention for the Unification of certain rules relating to Bills of Lading, dated Brussels the 25th August 1924 as enacted in the country of shipment, shall apply to this Bill of Lading. When no such enactment is in force in the country of shipment, the corresponding legislation of the country of destination shall apply, but in respect of shipments to which no such enactments are compulsorily applicable, the terms of the said Convention shall apply

(b) Trades where Hague-Visby Rules apply. In trades where the International Brussels Convention 1924 as amended by the Protocol signed at Brussels on February 23rd 1968 - the Hague- Visby Rules - apply compulsorily, the provisions of the respective legislation shall apply to this Bill of Lading.

(c) The Carrier shall in no case be responsible for loss of or damage to the cargo, howsoever arising prior to loading into and after discharge from the Vessel or while the cargo is in the charge of another Carrier, nor in respect of deck cargo or live animals.

(3) General Average.

General Average shall be adjusted, stated and settled according to York-Antwerp Rules 1994, or any subsequent modification thereof, in London unless another place is agreed in the Charter Party.
Cargo's contribution to General Average shall be paid to the Carrier even when such average is the result of a fault, neglect or error of the Master, Pilot or Crew. The Charterers, Shippers and Consignees expressly renounce the Belgian Commercial Code, Part II, Art. 148.

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(4) New Jason Clause.

In the event of accident, danger, damage or disaster before or after the commencement of the voyage, resulting from any cause whatsoever, whether due to negligence or not, for which, or for the consequence of which, the Carrier is not responsible, by statute, contract or otherwise, the cargo, shippers, consignees or the owners of the cargo shall contribute with the Carrier in General Average to the payment of any sacrifices, losses or expenses of a General Average nature that may be made or incurred and shall pay salvage and special charges incurred in respect of the cargo. If a salving vessel is owned or operated by the Carrier, salvage shall be paid for as fully as if the said salving vessel or vessels belonged to strangers. Such deposit as the Carrier, or his agents, may deem sufficient to cover the estimated contribution of the goods and any salvage and special charges thereon shall, if required, be made by the cargo, shippers, consignees or owners of the goods to the Carrier before delivery.

(5) Both-to-Blame Collision Clause.

If the Vessel comes into collision with another vessel as a result of the negligence of the other vessel and any act, neglect or default of the Master, Mariner, Pilot or the servants of the Carrier in the navigation or in the management of the Vessel, the owners of the cargo carried hereunder will indemnify the Carrier against all loss or liability to the other or non-carrying vessel or her owners in so far as such loss or liability represents loss of, or damage to, or any claim whatsoever of the owners of said cargo, paid or payable by the other or non-carrying vessel or her owners to the owners of said cargo and set-off, recouped or recovered by the other or non-carrying vessel or her owners as part of their claim against the carrying Vessel or the Carrier.
The foregoing provisions shall also apply where the owners, operators or those in charge of any vessel or vessels or objects other than, or in addition to, the colliding vessels or objects are at fault in respect of a collision or contact.

For particulars of cargo, freight,
destination, etc., see overleaf.

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CODE NAME: "CONGENBILL" EDITION 1994

BILL OF LADING

COPY NON NEGOTIABLE

TO BE USED WITH CHARTER-PARTIES

Shipper ABU DHABI OIL REFINING COMPANY (TAKREER)

Consignee TO THE ORDER OF ADNOC GLOBAL TRADING LTD

Notify Address PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN

B/L No. :

Export No. : RWE-074/2025

Set/Parcel No. : 58200-10

Vessel HAI TUN ZUO **Port of Loading** RUWAIS, UAE

Port of Discharge PORT KEAMARI, KARACHI PAKISTAN/ PORT QASIM (FOTCO) KARACHI PAKISTAN

Shipper's Description of Goods

MOGAS 92 RON

57804.151	METRIC TONS	
56891.423	LONG TONS	
80127.739	CUBIC METERS	@ 15 DEG. C
504,324	U.S. BARRELS	@ 60 DEG. F
21,181,608	U.S. GALLONS	@ 60 DEG. F

FREIGHT PAYABLE AS PER CHARTER PARTY

CLEAN ON BOARD

(of which on deck at Shipper's risk: the Carrier not;

being responsible for loss or damage howsoever arising)

Freight Payable as per
CHARTER PARTY dated:

FREIGHT ADVANCE
Received on account of freight:

Time used for loading _____ days _____ Hours.

SHIPPED at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date,

any one of which being accomplished the others shall be void.

FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

FREIGHT PAYABLE	Place and date of issue Ruwais, UAE 19TH APRIL, 2025
NUMBER OF ORIGINAL Bs/L 3/3	Signature Agents, Barwil Abu Dhabi Ruweis LLC For and On behalf of Master : CAPT. WANG JUN

Printed by BIMCO's idea

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(a) The Hague Rules contained in the International Convention for the Unification of certain rules relating to Bills of Lading, dated Brussels the 25th August 1924 as enacted in the country of shipment, shall apply to this Bill of Lading. When no such enactment is in force in the country of shipment, the corresponding legislation of the country of destination shall apply, but in respect of shipments to which no such enactments are compulsorily applicable, the terms of the said Convention shall apply

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(c) The Carrier shall in no case be responsible for loss of or damage to the cargo, howsoever arising prior to loading into and after discharge from the Vessel or while the cargo is in the charge of another Carrier, nor in respect of deck cargo or live animals.

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General Average shall be adjusted, stated and settled according to York-Antwerp Rules 1994, or any subsequent modification thereof, in London unless another place is agreed in the Charter Party.
Cargo's contribution to General Average shall be paid to the Carrier even when such average is the result of a fault, neglect or error of the Master, Pilot or Crew. The Charterers, Shippers and Consignees expressly renounce the Belgian Commercial Code, Part II, Art. 148.

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(5) Both-to-Blame Collision Clause.

If the Vessel comes into collision with another vessel as a result of the negligence of the other vessel and any act, neglect or default of the Master, Mariner, Pilot or the servants of the Carrier in the navigation or in the management of the Vessel, the owners of the cargo carried hereunder will indemnify the Carrier against all loss or liability to the other or non-carrying vessel or her owners in so far as such loss or liability represents loss of, or damage to, or any claim whatsoever of the owners of said cargo, paid or payable by the other or non-carrying vessel or her owners to the owners of said cargo and set-off, recouped or recovered by the other or non-carrying vessel or her owners as part of their claim against the carrying Vessel or the Carrier.
The foregoing provisions shall also apply where the owners, operators or those in charge of any vessel or vessels or objects other than, or in addition to, the colliding vessels or objects are at fault in respect of a collision or contact.

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BILL OF LADING

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Consignee TO THE ORDER OF ADNOC GLOBAL TRADING LTD

Notify Address PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN

B/L No. :

Export No. : RWE-074/2025

Set/Parcel No. : 58200-10

Vessel HAI TUN ZUO **Port of Loading** RUWAIS, UAE

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FREIGHT PAYABLE AS PER CHARTER PARTY

CLEAN ON BOARD

(of which on deck at Shipper's risk: the Carrier not;

being responsible for loss or damage howsoever arising)

Freight Payable as per
CHARTER PARTY dated:

FREIGHT ADVANCE
Received on account of freight:

Time used for loading _____ days _____ Hours.

SHIPPED at the Port of Loading in apparent good order and condition on board the Vessel for carriage to the Port of Discharge or so near thereto as she may safely get the goods specified above.

Weight, measure, quality, quantity, condition, contents and value unknown.

IN WITNESS whereof the Master or Agent of the said Vessel has signed the number of Bills of Lading indicated below all of this tenor and date,

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FOR CONDITIONS OF CARRIAGE SEE OVERLEAF

FREIGHT PAYABLE	Place and date of issue Ruwais, UAE 19TH APRIL, 2025
NUMBER OF ORIGINAL Bs/L 3/3	Signature Agent : Barwil Abu Dhabi Ruweis LLC For and On behalf of Master : CAPT. WANG JUN

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For particulars of cargo, freight,
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intertek
caleb brett

VESSEL : "HAI TUN ZUO "
JOB REF. : RUW/25/0036

TANK INSPECTION CERTIFICATE

TERMINAL : Ruwais, U.A.E.

BERTH : Berth: G, RR I

DATE : 18th April 2025

TIME : 17:06 Hrs.

This is to certify that the vessel's tanks have been inspected from deck level prior to loading and found to be well drained with the exceptions noted below (quantities as shown on O.B.Q. Certificate/Arrival Condition Report when applicable).

TANKS INSPECTED : 1P, 1S, 2P, 2S, 3P, 3S, 4P, 4S, 5P, 5S, 6P, 6S, Slop P, Slop S & LINE.

At the time of inspection, the tank(s) of this vessel were inerted, and inspection was by measurement only. This certificate therefore does not guarantee that the remnants of any previous cargo or tank washings which may remain in the tank(s), away from the sounding point, or adhering to the tank walls or structures, as being compatible with the cargo to be loaded.

Vessel's Tank History :

Tank Nos.	Last Cargo	2nd Last	3rd Last
1P	GASOIL	GASOLINE BLENDSTOCK	GASOLINE 91R
1S	GASOIL	GASOLINE BLENDSTOCK	GASOLINE 91R
2P	GASOIL	MOGAS 97UNL	ULSD
2S	GASOIL	MOGAS 97UNL	ULSD
3P	GASOIL	MOGAS 97UNL	ULSD
3S	GASOIL	MOGAS 97UNL	ULSD
4P	GASOIL	GASOLINE 95R	GASOLINE 91R
4S	GASOIL	GASOLINE 92R	GASOLINE 95R
5P	GASOIL	MOGAS 97UNL	ULSD
5S	GASOIL	MOGAS 97UNL	ULSD
6P	GASOIL	MOGAS 97UNL	ULSD
6S	GASOIL	MOGAS 97UNL	ULSD
Slop P	GASOIL	GASOLINE BLENDSTOCK	GASOLINE 91R
Slop S	GASOIL	GASOLINE BLENDSTOCK	GASOLINE 91R

Tank Cleaning Procedure :

Well drained, stripped previous grade.

For Tanks 1P, 1S, 2P, 2S, 3P, 3S 4P, 4S, 5P, 5S, 6P, 6S, Slop P & Slop S ;

1) Drained & stripped well

2) All Tanks, Pipelines and cargo pumps were well drained by stripping pump.

Only well drained, stripped previous grade.

Above cleaning procedure as advised by vessel's personnel only.

Based on our observation and considering vessel's cargo history and tank cleaning procedures as advised by the Chief Officer, we consider the tanks are suitable to receive the designated cargo of MOGAS 92 RON.

Exception : Nil

M.T. HAI TUN ZUO

Chief Officer :

For receipt only

CALEB BRETT ABU DHABI L L C
Inspector - 017

Surveyor : Vikraman Chandrasekaran

intertek

VESSEL : HAI TUN ZUO
JOB REF. : RUW/25/0036

CERTIFICATE OF QUANTITY

This is to certify that the following quantities are in accordance with the Bill of Lading.

Dated	:	19th April 2025
Product	:	MOGAS 92 RON
Metric Tons (Air)	:	57,804.151
Long Tons	:	56,891.423
Cubic Metres @ 15 °C	:	80,127.739
U.S. Barrels @ 60 °F	:	504,324
U.S. Gallons @ 60 °F	:	21,181,608
Metric Tons (Vac)	:	57,892.291
Consignor	:	ABU DHABI NATIONAL OIL COMPANY (ADNOC)
Consignee	:	TO THE ORDER OF ADNOC GLOBAL TRADING LTD
Destination	:	PORT KEAMARI, KARACHI PAKISTAN/ PORT QASIM (FOTCO) KARACHI PAKISTAN
Notify Party	:	PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN

Intertek Caleb Brett

M. Bangy

كالب بريت أبوظبي ذ.م.م
CALEB BRETT ABU DHABI L.L.C
Tel 02 4450430 Fax 02 4450695
P.O.Box 35434 Abu Dhabi - UAE

intertek
caleb brett

Intertek Caleb Brett, RUWAIS
Hospitality Catering L.L.C., Ruwais Mall Road
Mobile No.: +971 50 393 5124
BO BOX: 95484
Email: cb.ruwais@intertek

Vessel	Port	Terminal	Berth/ SBM NO.
HAI TUN ZUO	Ruwais, UAE	RR-I	G

Intertek Ref. No.	RUW/ 25/ 0025	Client Name	ADNOC GLOBAL TRADING LTD
Lab Report No.	0251/ 2025	Client Ref. No.	Parcel ID: 154126
Specification No.	INDICATIVE		

CERTIFICATE OF QUALITY

Sample Grade	MOGAS 92 RON	Sample SeaL No.	Cover Seal
Source	1041-F-086	Sampling date	15-April-2025
Method	U/ M/ L Composite	Delivered date	15-April-2025
Withdrawed by	ADNOC Lab, witnessed by Caleb Brett	Analysis completed	16-April-2025

Serial	TESTING REQUIRED	TEST UNIT	TEST METHOD	Specification Limit	RESULT
1	Colour	-	VISUAL	Undyed	Undyed
2	Odour	-	-	Marketable	Marketable
3	Appearance	-	VISUAL	(*)	(*)
4	Density @ 15°C	kg/m^3	ASTM D-4052	Min720.0 Max775.0	722.5
5	Octane Number, Research	-	ASTM D-2699	Min.92.0	92.1
6	Distillation: 10% vol. recovered at	oC	ASTM D-86	Max 80	53.0
7	50% vol. recovered at	oC	ASTM D-86	Max 125	91.6
8	90% vol. recovered at	oC	ASTM D-86	Max 180	138.5
9	End Point	oC	ASTM D-86	Max 205	174.8
10	Residue	vol%	ASTM D-86	Max 2.0	0.8
11	Reid Vapour Pressure @ 37.8°C	kPa	ASTM D-5191	Max 62.0(Mar-Oct) Max69.0(Nov-Feb)	58.5
12	Sulphur, Total	mg/kg	ASTM D-5453	Max 10	5.0
13	Corrosion, Copper Strip 3hours @ 50°C	Rating	ASTM D-130	Max 1	1a
14	Existent Gum	mg/100ml	ASTM D-381	Max 5	2.0
15	Induction Period	minutes	ASTM D-525	Min 360	>360
16	Doctor Test	-	ASTM D-4952	Negative	Negative
17	Oxygen content	Wt%	ASTM D-4815	Max 2.7	<0.01
18	Oxygenate Content(MTBE)	vol%	ASTM D-4815	Max 15.0	Not Detected
19	Olefins	vol%	ASTM D-6839	Max 18.0	7.9
20	Aromatics	vol%	ASTM D-6839	Max 35.0	21.6
21	Benzene	%v/v	ASTM D-6839	Max 1.0	0.95
22	Lead Content	mg/l	ASTM D-5059	Max 5.0	<3.0
23	Manganese	mg/l	UOP 389	Max 2.0	<0.01

Remarks:

(*)Bright, Clear and free from water and suspended impurities.

Iron based Octane enhanced additives not added as per SCD

Caleb Brett inspector witnessed
Chemist/ *Bilip Kumar Behera*

كـالـب بـريـت ابـوظـبـي . ذ م م
CALEB BRETT ABU DHABI L L C
Tel. 02 4480430, Fax: 02 4480605
P.O.Box: 95484, Abu Dhabi - UAE

When analysis witnessed by Caleb Brett , our responsibility is solely to ensure that the analysis is conducted to standard test methods in accordance with industry accepted practices. We are not responsible for all apparatus, instrumentation and measuring devices, calibration of same and working order. Reagents and solutions are measuring devices, calibration of same and working order. Reagents and solutions are accepted as prepared.

intertek
caleb brett

VESSEL : HAI TUN ZUO
JOB : RUW/25/0036

SHORE TANK REPORT
TABLE 54

Vessel: HAI TUN ZUO
Grade: MOGAS 92 RON

Tank Number	1041-F-086			
	Before Loading (Open)	After Loading (Close)		
Time / Date	16:25 / 18	16:25 / 19		
Tank Auto Gauge, m	16.933	5.468		
Manual Gauge, m	16.963	5.472		
Product Temp. °C	31.0	30.5		
Ambient Temp. °C	30.0	30.0		
Shell Temp. °C	31.0	30.5		
Water Dip, m	NF	NF		
Density at 15°C	0.7225	0.7225		
T.O.V., m³	121,518.702	39,887.426		
Water Volume, m³	0.000	0.000		
Shell Correction	1.000528	1.000512		
G.O.V., m³	121,582.864	39,907.848		
V.C.F. Table 54	0.9813	0.9818		
G.S.V. at 15°C	119,309.264	39,181.525		

DELIVERED

Cubic Metres at 15°C	80,127.739	
Table 56	0.7214	
Metric Tons	57,804.151	

TOTAL DELIVERED **TABLE 54**

Cubic Metres at 15°C		80,127.739
US Barrels at 60°F (T52) :	6.294	504,324
Metric Tons		57,804.151
Long Tons		56,891.423
US Gallons at 60°F		21,181,608

Weighted Average Density : 0.7225
Weighted Average Temperature : 31.0

كالب بريت ابوظبي . ذ م م
CALEB BRETT ABU DHABI L L C
Tel. 02 4480430, Fax: 02 4480605
P.O.Box: 95484, Abu Dhabi - UAE

MPM 12/23

intertek
caleb brett

VESSEL : MT HAI TUN ZUO
JOB : RUW/25/0036

VESSEL EXPERIENCE FACTOR

VESSEL : MT HAI TUN ZUO
DATE 19th April 2025

Voy. No.	Load Date	Loadport	Cargo	Ship TCV/MT	Ship OBQ/MT	Ship TRV/MT	Shore TCV/MT	Ratio TRV÷TCV	Y/N
200	19-Apr-25	Ruwais, U.A.E.	Gasoline	57,734	0	57,734	57,804	0.99878	*
199	3-Apr-25	RAS LAFFAN, QATAR	Gasoil	40,147	0	40,147	40,210	0.99843	Y
198	3-Mar-25	SINGAPORE	Gasoline Blendstock/Gasoline 92Ron/ 95Ron/MOGAS 97UNL	49,242	0	49,242	49,247	0.99990	Y
197	21-Jan-25	SINGAPORE	ULSD/Gasoline 95Ron/Gasoline 91Ron	65,060	0	65,060	65,100	0.99939	Y
196	27-Dec-24	JUBAIL	Naphtha	54,910	0	54,910	54,973	0.99885	Y
195	26-Nov-24	JUBAIL	Naphtha	54,943	0	54,943	54,966	0.99958	Y
194	7-Nov-24	JUBAIL	Jet A1	57,894	0	57,894	57,962	0.99883	Y
193	11-Oct-24	DAESAN/FUJAIRAH	Gasoline 91/ MOGAS 92R	68,544	0	68,544	68,640	0.99860	Y
192	11-Jul-24	MINA ABDULLA/MINA AL ZUOR	Naphtha (FRN)/Naphtha (LN)	54,827	0	54,827	54,845	0.99967	Y
191	23-May-24	Ruwais, U.A.E.	Naphtha	52,358	0	52,358	52,456	0.99813	Y
190	30-Mar-24	YOSU/ULSAN	GASOLINE 98R/95R/91R	58,041	0	58,041	58,123	0.99859	Y
189	3-Feb-24	DAESAN	ULSD 10PPM/JET A1	66,964	0	66,964	66,994	0.99955	Y
188	12-Jan-24	Ruwais, U.A.E.	NAPHTHA	53,510	0	53,510	53,548	0.99929	Y
187	19-Nov-23	QINZHOU/ULSAN	ULSD 10PPM/JET A1	61,452	0	61,452	61,470	0.99971	Y
186	17-Sep-23	QINZHOU	ULSD 10PPM	67,431	0	67,431	67,454	0.99966	Y
185	16-Aug-23	RAS LAFFAN, QATAR	NAPHTHA	54,201	0	54,201	54,253	0.99904	Y
184	21-Jul-23	FUJAIRAH,UAE	GASOLINE 95R	40,930	0	40,930	40,989	0.99856	Y
183	7-Jun-23	SIKKA, INDIA	NAPHTHA	54,482	0	54,482	54,550	0.99875	Y
182	13-May-23	KAOSHUING	MOGAS	61,010	0	61,010	61,066	0.99908	Y
181	30-Mar-23	DAESAN/YOSU	MOGAS	57,046	0	57,046	57,080	0.99940	Y
180	12-Mar-23	RAYOUNG/TG BIN/HK OP	NAPHTHA	54,483	0	54,483	54,629	0.99733	Y
		FIRST AVERAGE TOTALS				1,127,475	1,128,555	0.99904	
		V.E.F. RANGE (0.3%)				0.99604	1.00204		
		REVISED AVERAGE TOTALS				1,127,475	1,128,555	0.99904	
		VESSELS EXPERIENCE FACTOR					**0.9990**		

REMARKS
1) All Quantities are Expressed in Metric Tones.
2) Ship/Shore Data Obtained from Vessel's Records.
3) API Chapter 17.1 Method 1 Used.
4) Vessel's Last Dry Dock : Feb-18
5) Excluded Voyages : None
6) * Current Voyage
7) All figures A.S.T.M. Table Compatible.
8) **VEF is for reference only.**

كـالـب بـريـت ابـوظـبـي . ذ . م . م
CALEB BRETT ABU DHABI L L C
Tel: 02 4480430, Fax: 02 4480605
P.O Box: 95484, Abu Dhabi - UAE

Chief Officer :

Surveyor : Melvin Balmes
Caleb Brett Abu Dhabi

intertek
caleb brett

VESSEL : "HAI TUN ZUO"
JOB REF. : RUW/25/0036

TANK INSPECTION CERTIFICATE

TERMINAL : Ruwais, U.A.E. BERTH : Berth: G, RR I

DATE : 18th April 2025 TIME : 17:06 Hrs.

This is to certify that the vessel's tanks have been inspected from deck level prior to loading and found to be well drained with the exceptions noted below (quantities as shown on O.B.Q. Certificate/Arrival Condition Report when applicable).

TANKS INSPECTED : 1P, 1S, 2P, 2S, 3P, 3S, 4P, 4S, 5P, 5S, 6P, 6S, Slop P, Slop S & LINE.

At the time of inspection, the tank(s) of this vessel were inerted, and inspection was by measurement only. This certificate therefore does not guarantee that the remnants of any previous cargo or tank washings which may remain in the tank(s), away from the sounding point, or adhering to the tank walls or structures, as being compatible with the cargo to be loaded.

Vessel's Tank History :

Tank Nos.	Last Cargo	2nd Last	3rd Last
1P	GASOIL	GASOLINE BLENDSTOCK	GASOLINE 91R
1S	GASOIL	GASOLINE BLENDSTOCK	GASOLINE 91R
2P	GASOIL	MOGAS 97UNL	ULSD
2S	GASOIL	MOGAS 97UNL	ULSD
3P	GASOIL	MOGAS 97UNL	ULSD
3S	GASOIL	MOGAS 97UNL	ULSD
4P	GASOIL	GASOLINE 95R	GASOLINE 91R
4S	GASOIL	GASOLINE 92R	GASOLINE 95R
5P	GASOIL	MOGAS 97UNL	ULSD
5S	GASOIL	MOGAS 97UNL	ULSD
6P	GASOIL	MOGAS 97UNL	ULSD
6S	GASOIL	MOGAS 97UNL	ULSD
Slop P	GASOIL	GASOLINE BLENDSTOCK	GASOLINE 91R
Slop S	GASOIL	GASOLINE BLENDSTOCK	GASOLINE 91R

Tank Cleaning Procedure :

Well drained, stripped previous grade.

For Tanks 1P, 1S, 2P, 2S, 3P, 3S 4P, 4S, 5P, 5S, 6P, 6S, Slop P & Slop S ;

1) Drained & stripped well
2) All Tanks, Pipelines and cargo pumps were well drained by stripping pump.

Only well drained, stripped previous grade.

Above cleaning procedure as advised by vessel's personnel only.

Based on our observation and considering vessel's cargo history and tank cleaning procedures as advised by the Chief Officer, we consider the tanks are suitable to receive the designated cargo of MOGAS 92 RON.

Exception : Nil

M.T. HAI TUN ZUO

Chief Officer :

CALEB BRETT ABU DHABI L L C
Inspector - 017

Surveyor : Vikraman Chandrasekaran

intertek

VESSEL : HAI TUN ZUO
JOB REF. : RUW/25/0036

CERTIFICATE OF QUANTITY

This is to certify that the following quantities are in accordance with the Bill of Lading.

Dated	:	19th April 2025
Product	:	MOGAS 92 RON
Metric Tons (Air)	:	57,804.151
Long Tons	:	56,891.423
Cubic Metres @ 15 °C	:	80,127.739
U.S. Barrels @ 60 °F	:	504,324
U.S. Gallons @ 60 °F	:	21,181,608
Metric Tons (Vac)	:	57,892.291
Consignor	:	ABU DHABI NATIONAL OIL COMPANY (ADNOC)
Consignee	:	TO THE ORDER OF ADNOC GLOBAL TRADING LTD
Destination	:	PORT KEAMARI, KARACHI PAKISTAN/ PORT QASIM (FOTCO) KARACHI PAKISTAN
Notify Party	:	PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN

Intertek Caleb Brett

M. Bondy

كالب بريت ابوظبي ذ.م.م
CALEB BRETT ABU DHABI L.L.C
Tel 02 4468400 Fax 02 4468605
P.O.Box 25484 Abu Dhabi - UAE

intertek

Intertek Caleb Brett, RUWAIS
Hospitality Catering L.L.C., Ruwais Mall Road
Mobile No.: +971 50 393 5124
BO BOX: 95484
Email: cb.ruwais@intertek

Vessel	Port	Terminal	Berth/ SBM NO.
HAI TUN ZUO	Ruwais, UAE	RR-I	G

Intertek Ref. No.	RUW/ 25/ 0025	Client Name	ADNOC GLOBAL TRADING LTD
Lab Report No.	0251/ 2025	Client Ref. No.	Parcel ID: 154126
Specification No.	INDICATIVE		

CERTIFICATE OF QUALITY

Sample Grade	MOGAS 92 RON	Sample SeaL No.	Cover Seal
Source	1041-F-086	Sampling date	15-April-2025
Method	U/ M/ L Composite	Delivered date	15-April-2025
Withdrawed by	ADNOC Lab, witnessed by Caleb Brett	Analysis completed	16-April-2025

Serial	TESTING REQUIRED	TEST UNIT	TEST METHOD	Specification Limit	RESULT
1	Colour	-	VISUAL	Undyed	Undyed
2	Odour	-	-	Marketable	Marketable
3	Appearance	-	VISUAL	(*)	(*)
4	Density @ 15°C	kg/m^3	ASTM D-4052	Min720.0 Max775.0	722.5
5	Octane Number, Research	-	ASTM D-2699	Min.92.0	92.1
6	Distillation: 10% vol. recovered at	oC	ASTM D-86	Max 80	53.0
7	50% vol. recovered at	oC	ASTM D-86	Max 125	91.6
8	90% vol. recovered at	oC	ASTM D-86	Max 180	138.5
9	End Point	oC	ASTM D-86	Max 205	174.8
10	Residue	vol%	ASTM D-86	Max 2.0	0.8
11	Reid Vapour Pressure @ 37.8°C	kPa	ASTM D-5191	Max 62.0(Mar-Oct) Max69.0(Nov-Feb)	58.5
12	Sulphur, Total	mg/kg	ASTM D-5453	Max 10	5.0
13	Corrosion, Copper Strip 3hours @ 50°C	Rating	ASTM D-130	Max 1	1a
14	Existent Gum	mg/100ml	ASTM D-381	Max 5	2.0
15	Induction Period	minutes	ASTM D-525	Min 360	>360
16	Doctor Test	-	ASTM D-4952	Negative	Negative
17	Oxygen content	Wt%	ASTM D-4815	Max 2.7	<0.01
18	Oxygenate Content(MTBE)	vol%	ASTM D-4815	Max 15.0	Not Detected
19	Olefins	vol%	ASTM D-6839	Max 18.0	7.9
20	Aromatics	vol%	ASTM D-6839	Max 35.0	21.6
21	Benzene	%v/v	ASTM D-6839	Max 1.0	0.95
22	Lead Content	mg/l	ASTM D-5059	Max 5.0	<3.0
23	Manganese	mg/l	UOP 389	Max 2.0	<0.01

Remarks:

(*)Bright, Clear and free from water and suspended impurities.
Iron based Octane enhanced additives not added as per SCD

Caleb Brett inspector witnessed
Chemist/ Dilip Kumar Behera

كـالـب بـريـت ابـوظـبـي . ذ م م
CALEB BRETT ABU DHABI L L C
Tel. 02 4430430. Fax: 02 4450606
P.O.Box: 95484, Abu Dhabi - UAE

When analysis witnessed by Caleb Brett , our responsibility is solely to ensure that the analysis is conducted to standard test methods in accordance with industry accepted practices. We are not responsible for all apparatus, instrumentation and measuring devices, calibration of same and working order. Reagents and solutions are measuring devices, calibration of same and working order. Reagents and solutions are accepted as prepared.

intertek

caleb brett

VESSEL : HAI TUN ZUO
JOB : RUW/25/0036

SHORE TANK REPORT
TABLE 54

Vessel: HAI TUN ZUO
Grade: MOGAS 92 RON

Tank Number	1041-F-086			
	Before Loading (Open)	After Loading (Close)		
Time / Date	16:25 / 18	16:25 / 19		
Tank Auto Gauge, m	16.933	5.468		
Manual Gauge, m	16.963	5.472		
Product Temp. °C	31.0	30.5		
Ambient Temp. °C	30.0	30.0		
Shell Temp. °C	31.0	30.5		
Water Dip, m	NF	NF		
Density at 15°C	0.7225	0.7225		
T.O.V., m³	121,518.702	39,887.426		
Water Volume, m³	0.000	0.000		
Shell Correction	1.000528	1.000512		
G.O.V., m³	121,582.864	39,907.848		
V.C.F. Table 54	0.9813	0.9818		
G.S.V. at 15°C	119,309.264	39,181.525		

DELIVERED

Cubic Metres at 15°C	80,127.739	
Table 56	0.7214	
Metric Tons	57,804.151	

TOTAL DELIVERED **TABLE 54**

Cubic Metres at 15°C		80,127.739
US Barrels at 60°F (T52) :	6.294	504,324
Metric Tons		57,804.151
Long Tons		56,891.423
US Gallons at 60°F		21,181,608

Weighted Average Density : 0.7225
Weighted Average Temperature : 31.0

كالب بريت ابوظبي . ذ.م.م
CALEB BRETT ABU DHABI L.L.C
Tel. 02 4439430, Fax: 02 4439506
P.O.Box: 95484, Abu Dhabi - UAE

MPM 12/23

intertek
caleb brett

VESSEL : MT HAI TUN ZUO
JOB : RUW/25/0036

VESSEL EXPERIENCE FACTOR

VESSEL : MT HAI TUN ZUO
DATE 19th April 2025

Voy. No.	Load Date	Loadport	Cargo	Ship TCV/MT	Ship OBQ/MT	Ship TRV/MT	Shore TCV/MT	Ratio TRV+TCV	Y/N
200	19-Apr-25	Ruwais, U.A.E.	Gasoline	57,734	0	57,734	57,804	0.99878	*
199	3-Apr-25	RAS LAFFAN, QATAR	Gasoil	40,147	0	40,147	40,210	0.99843	Y
198	3-Mar-25	SINGAPORE	Gasoline Blendstock/Gasoline 92Ron/ 95Ron/MOGAS 97UNL	49,242	0	49,242	49,247	0.99990	Y
197	21-Jan-25	SINGAPORE	ULSD/Gasoline 95Ron/Gasoline 91Ron	65,060	0	65,060	65,100	0.99939	Y
196	27-Dec-24	JUBAIL	Naphtha	54,910	0	54,910	54,973	0.99885	Y
195	26-Nov-24	JUBAIL	Naphtha	54,943	0	54,943	54,966	0.99958	Y
194	7-Nov-24	JUBAIL	Jet A1	57,894	0	57,894	57,962	0.99883	Y
193	11-Oct-24	DAESAN/FUJAIRAH	Gasoline 91/ MOGAS 92R	68,544	0	68,544	68,640	0.99860	Y
192	11-Jul-24	MINA ABDULLA/MINA AL ZUOR	Naphtha (FRN)/Naphtha (LN)	54,827	0	54,827	54,845	0.99967	Y
191	23-May-24	Ruwais, U.A.E.	Naphtha	52,358	0	52,358	52,456	0.99813	Y
190	30-Mar-24	YOSU/ULSAN	GASOLINE 98R/95R/91R	58,041	0	58,041	58,123	0.99859	Y
189	3-Feb-24	DAESAN	ULSD 10PPM/JET A1	66,964	0	66,964	66,994	0.99955	Y
188	12-Jan-24	Ruwais, U.A.E.	NAPHTHA	53,510	0	53,510	53,548	0.99929	Y
187	19-Nov-23	QINZHOU/ULSAN	ULSD 10PPM/JET A1	61,452	0	61,452	61,470	0.99971	Y
186	17-Sep-23	QINZHOU	ULSD 10PPM	67,431	0	67,431	67,454	0.99966	Y
185	16-Aug-23	RAS LAFFAN, QATAR	NAPHTHA	54,201	0	54,201	54,253	0.99904	Y
184	21-Jul-23	FUJAIRAH,UAE	GASOLINE 95R	40,930	0	40,930	40,989	0.99856	Y
183	7-Jun-23	SIKKA, INDIA	NAPHTHA	54,482	0	54,482	54,550	0.99875	Y
182	13-May-23	KAOSHUING	MOGAS	61,010	0	61,010	61,066	0.99908	Y
181	30-Mar-23	DAESAN/YOSU	MOGAS	57,046	0	57,046	57,080	0.99940	Y
180	12-Mar-23	RAYOUNG/TG BIN/HK OP	NAPHTHA	54,483	0	54,483	54,629	0.99733	Y
		FIRST AVERAGE TOTALS				1,127,475	1,128,555	0.99904	
		V.E.F. RANGE (0.3%)				0.99604	1.00204		
		REVISED AVERAGE TOTALS				1,127,475	1,128,555	0.99904	
		VESSELS EXPERIENCE FACTOR					0.9990		

REMARKS
1) All Quantities are Expressed in Metric Tones.
2) Ship/Shore Data Obtained from Vessel's Records.
3) API Chapter 17.1 Method 1 Used.
4) Vessel's Last Dry Dock : Feb-18
5) Excluded Voyages : None
6) * Current Voyage
7) All figures A.S.T.M. Table Compatible.
8) **VEF is for reference only.**

كالب بريت ابوظبي . ذ . م . م
CALEB BRETT ABU DHABI L.L.C
Tel: 02 4480433, Fax: 02 4480635
P.O Box: 95434, Abu Dhabi - UAE

Chief Officer :

Surveyor : Melvin Balmes
Caleb Brett Abu Dhabi

intertek
caleb brett

VESSEL : "HAI TUN ZUO"
JOB REF. : RUW/25/0036

TANK INSPECTION CERTIFICATE

TERMINAL : Ruwais, U.A.E.

BERTH : Berth: G, RR I

DATE : 18th April 2025

TIME : 17:06 Hrs.

This is to certify that the vessel's tanks have been inspected from deck level prior to loading and found to be well drained with the exceptions noted below (quantities as shown on O.B.Q. Certificate/Arrival Condition Report when applicable).

TANKS INSPECTED : 1P, 1S, 2P, 2S, 3P, 3S, 4P, 4S, 5P, 5S, 6P, 6S, Slop P, Slop S & LINE.

At the time of inspection, the tank(s) of this vessel were inerted, and inspection was by measurement only. This certificate therefore does not guarantee that the remnants of any previous cargo or tank washings which may remain in the tank(s), away from the sounding point, or adhering to the tank walls or structures, as being compatible with the cargo to be loaded.

Vessel's Tank History :

Tank Nos.	Last Cargo	2nd Last	3rd Last
1P	GASOIL	GASOLINE BLENDSTOCK	GASOLINE 91R
1S	GASOIL	GASOLINE BLENDSTOCK	GASOLINE 91R
2P	GASOIL	MOGAS 97UNL	ULSD
2S	GASOIL	MOGAS 97UNL	ULSD
3P	GASOIL	MOGAS 97UNL	ULSD
3S	GASOIL	MOGAS 97UNL	ULSD
4P	GASOIL	GASOLINE 95R	GASOLINE 91R
4S	GASOIL	GASOLINE 92R	GASOLINE 95R
5P	GASOIL	MOGAS 97UNL	ULSD
5S	GASOIL	MOGAS 97UNL	ULSD
6P	GASOIL	MOGAS 97UNL	ULSD
6S	GASOIL	MOGAS 97UNL	ULSD
Slop P	GASOIL	GASOLINE BLENDSTOCK	GASOLINE 91R
Slop S	GASOIL	GASOLINE BLENDSTOCK	GASOLINE 91R

Tank Cleaning Procedure :

Well drained, stripped previous grade.

For Tanks 1P, 1S, 2P, 2S, 3P, 3S 4P, 4S, 5P, 5S, 6P, 6S, Slop P & Slop S ;

1) Drained & stripped well
2) All Tanks, Pipelines and cargo pumps were well drained by stripping pump.

Only well drained, stripped previous grade.

Above cleaning procedure as advised by vessel's personnel only.

Based on our observation and considering vessel's cargo history and tank cleaning procedures as advised by the Chief Officer, we consider the tanks are suitable to receive the designated cargo of MOGAS 92 RON.

Exception : Nil

M.T. HAI TUN ZUO

Chief Officer :

CALEB BRETT ABU DHABI L L C
Inspector - 017

Surveyor : Vikraman Chandrasekaran

intertek

VESSEL : HAI TUN ZUO
JOB REF. : RUW/25/0036

CERTIFICATE OF QUANTITY

This is to certify that the following quantities are in accordance with the Bill of Lading.

Dated	:	19th April 2025
Product	:	MOGAS 92 RON
Metric Tons (Air)	:	57,804.151
Long Tons	:	56,891.423
Cubic Metres @ 15 °C	:	80,127.739
U.S. Barrels @ 60 °F	:	504,324
U.S. Gallons @ 60 °F	:	21,181,608
Metric Tons (Vac)	:	57,892.291
Consignor	:	ABU DHABI NATIONAL OIL COMPANY (ADNOC)
Consignee	:	TO THE ORDER OF ADNOC GLOBAL TRADING LTD
Destination	:	PORT KEAMARI, KARACHI PAKISTAN/ PORT QASIM (FOTCO) KARACHI PAKISTAN
Notify Party	:	PAKISTAN STATE OIL COMPANY LIMITED, KARACHI, PAKISTAN

Intertek Caleb Brett

M. Bongay

كاليب بريت أبوظبي ذ.م.م
CALEB BRETT ABU DHABI L.L.C
Tel: 02 4480433 Fax: 02 4480605
P.O.Box 25434 Abu Dhabi - UAE

intertek

Intertek Caleb Brett, RUWAIS
Hospitality Catering L.L.C., Ruwais Mall Road
Mobile No.: +971 50 393 5124
BO BOX: 95484
Email: cb.ruwais@intertek

Vessel	Port	Terminal	Berth/ SBM NO.
HAI TUN ZUO	Ruwais, UAE	RR-I	G

Intertek Ref. No.	RUW/ 25/ 0025	Client Name	ADNOC GLOBAL TRADING LTD
Lab Report No.	0251/ 2025	Client Ref. No.	Parcel ID: 154126
Specification No.	INDICATIVE		

CERTIFICATE OF QUALITY

Sample Grade	MOGAS 92 RON	Sample SeaL No.	Cover Seal
Source	1041-F-086	Sampling date	15-April-2025
Method	U/ M/ L Composite	Delivered date	15-April-2025
Withdrawed by	ADNOC Lab, witnessed by Caleb Brett	Analysis completed	16-April-2025

Serial	TESTING REQUIRED	TEST UNIT	TEST METHOD	Specification Limit	RESULT
1	Colour	-	VISUAL	Undyed	Undyed
2	Odour	-	-	Marketable	Marketable
3	Appearance	-	VISUAL	(*)	(*)
4	Density @ 15°C	kg/m³	ASTM D-4052	Min720.0 Max775.0	722.5
5	Octane Number, Research	-	ASTM D-2699	Min.92.0	92.1
6	Distillation: 10% vol. recovered at	oC	ASTM D-86	Max 80	53.0
7	50% vol. recovered at	oC	ASTM D-86	Max 125	91.6
8	90% vol. recovered at	oC	ASTM D-86	Max 180	138.5
9	End Point	oC	ASTM D-86	Max 205	174.8
10	Residue	vol%	ASTM D-86	Max 2.0	0.8
11	Reid Vapour Pressure @ 37.8°C	kPa	ASTM D-5191	Max 62.0(Mar-Oct) Max69.0(Nov-Feb)	58.5
12	Sulphur, Total	mg/kg	ASTM D-5453	Max 10	5.0
13	Corrosion, Copper Strip 3hours @ 50°C	Rating	ASTM D-130	Max 1	1a
14	Existent Gum	mg/100ml	ASTM D-381	Max 5	2.0
15	Induction Period	minutes	ASTM D-525	Min 360	>360
16	Doctor Test	-	ASTM D-4952	Negative	Negative
17	Oxygen content	Wt%	ASTM D-4815	Max 2.7	<0.01
18	Oxygenate Content(MTBE)	vol%	ASTM D-4815	Max 15.0	Not Detected
19	Olefins	vol%	ASTM D-6839	Max 18.0	7.9
20	Aromatics	vol%	ASTM D-6839	Max 35.0	21.6
21	Benzene	%v/v	ASTM D-6839	Max 1.0	0.95
22	Lead Content	mg/l	ASTM D-5059	Max 5.0	<3.0
23	Manganese	mg/l	UOP 389	Max 2.0	<0.01

Remarks:

(*)Bright, Clear and free from water and suspended impurities.
Iron based Octane enhanced additives not added as per SCD

Caleb Brett inspector witnessed
Chemist/ Dilip Kumar Behera

كـالـب بـريـت ابـوظـبـي . ذ م م
CALEB BRETT ABU DHABI L L C
Tel. 02 4430430. Fax: 02 4430805
P.O.Box: 95484, Abu Dhabi - UAE

When analysis witnessed by Caleb Brett , our responsibility is solely to ensure that the analysis is conducted to standard test methods in accordance with industry accepted practices. We are not responsible for all apparatus, instrumentation and measuring devices, calibration of same and working order. Reagents and solutions are measuring devices, calibration of same and working order. Reagents and solutions are accepted as prepared.

intertek

caleb brett

VESSEL : HAI TUN ZUO
JOB : RUW/25/0036

SHORE TANK REPORT
TABLE 54

Vessel: HAI TUN ZUO
Grade: MOGAS 92 RON

Tank Number	1041-F-086			
	Before Loading (Open)	After Loading (Close)		
Time / Date	16:25 / 18	16:25 / 19		
Tank Auto Gauge, m	16.933	5.468		
Manual Gauge, m	16.963	5.472		
Product Temp. °C	31.0	30.5		
Ambient Temp. °C	30.0	30.0		
Shell Temp. °C	31.0	30.5		
Water Dip, m	NF	NF		
Density at 15°C	0.7225	0.7225		
T.O.V., m³	121,518.702	39,887.426		
Water Volume, m³	0.000	0.000		
Shell Correction	1.000528	1.000512		
G.O.V., m³	121,582.864	39,907.848		
V.C.F. Table 54	0.9813	0.9818		
G.S.V. at 15°C	119,309.264	39,181.525		

DELIVERED

Cubic Metres at 15°C	80,127.739	
Table 56	0.7214	
Metric Tons	57,804.151	

TOTAL DELIVERED **TABLE 54**

Cubic Metres at 15°C		80,127.739
US Barrels at 60°F (T52) :	6.294	504,324
Metric Tons		57,804.151
Long Tons		56,891.423
US Gallons at 60°F		21,181,608

Weighted Average Density : 0.7225
Weighted Average Temperature : 31.0

كالب بريت ابوظبي . ذ.م.م
CALEB BRETT ABU DHABI L.L.C
Tel. 02 4430430, Fax: 02 4430503
P.O.Box: 95484, Abu Dhabi - UAE

MPM 12/23

intertek
caleb brett

VESSEL : MT HAI TUN ZUO
JOB : RUW/25/0036

VESSEL EXPERIENCE FACTOR

VESSEL : MT HAI TUN ZUO
DATE 19th April 2025

Voy. No.	Load Date	Loadport	Cargo	Ship TCV/MT	Ship OBQ/MT	Ship TRV/MT	Shore TCV/MT	Ratio TRV÷TCV	Y/N
200	19-Apr-25	Ruwais, U.A.E.	Gasoline	57,734	0	57,734	57,804	0.99878	*
199	3-Apr-25	RAS LAFFAN, QATAR	Gasoil	40,147	0	40,147	40,210	0.99843	Y
198	3-Mar-25	SINGAPORE	Gasoline Blendstock/Gasoline 92Ron/ 95Ron/MOGAS 97UNL	49,242	0	49,242	49,247	0.99990	Y
197	21-Jan-25	SINGAPORE	ULSD/Gasoline 95Ron/Gasoline 91Ron	65,060	0	65,060	65,100	0.99939	Y
196	27-Dec-24	JUBAIL	Naphtha	54,910	0	54,910	54,973	0.99885	Y
195	26-Nov-24	JUBAIL	Naphtha	54,943	0	54,943	54,966	0.99958	Y
194	7-Nov-24	JUBAIL	Jet A1	57,894	0	57,894	57,962	0.99883	Y
193	11-Oct-24	DAESAN/FUJAIRAH	Gasoline 91/ MOGAS 92R	68,544	0	68,544	68,640	0.99860	Y
192	11-Jul-24	MINA ABDULLA/MINA AL ZUOR	Naphtha (FRN)/Naphtha (LN)	54,827	0	54,827	54,845	0.99967	Y
191	23-May-24	Ruwais, U.A.E.	Naphtha	52,358	0	52,358	52,456	0.99813	Y
190	30-Mar-24	YOSU/ULSAN	GASOLINE 98R/95R/91R	58,041	0	58,041	58,123	0.99859	Y
189	3-Feb-24	DAESAN	ULSD 10PPM/JET A1	66,964	0	66,964	66,994	0.99955	Y
188	12-Jan-24	Ruwais, U.A.E.	NAPHTHA	53,510	0	53,510	53,548	0.99929	Y
187	19-Nov-23	QINZHOU/ULSAN	ULSD 10PPM/JET A1	61,452	0	61,452	61,470	0.99971	Y
186	17-Sep-23	QINZHOU	ULSD 10PPM	67,431	0	67,431	67,454	0.99966	Y
185	16-Aug-23	RAS LAFFAN, QATAR	NAPHTHA	54,201	0	54,201	54,253	0.99904	Y
184	21-Jul-23	FUJAIRAH,UAE	GASOLINE 95R	40,930	0	40,930	40,989	0.99856	Y
183	7-Jun-23	SIKKA, INDIA	NAPHTHA	54,482	0	54,482	54,550	0.99875	Y
182	13-May-23	KAOSHUING	MOGAS	61,010	0	61,010	61,066	0.99908	Y
181	30-Mar-23	DAESAN/YOSU	MOGAS	57,046	0	57,046	57,080	0.99940	Y
180	12-Mar-23	RAYOUNG/TG BIN/HK OP	NAPHTHA	54,483	0	54,483	54,629	0.99733	Y
		FIRST AVERAGE TOTALS				1,127,475	1,128,555	0.99904	
		V.E.F. RANGE (0.3%)				0.99604	1.00204		
		REVISED AVERAGE TOTALS				1,127,475	1,128,555	0.99904	
		VESSELS EXPERIENCE FACTOR					0.9990		

REMARKS
1) All Quantities are Expressed in Metric Tones.
2) Ship/Shore Data Obtained from Vessel's Records.
3) API Chapter 17.1 Method 1 Used.
4) Vessel's Last Dry Dock : Feb-18
5) Excluded Voyages : None
6) * Current Voyage
7) All figures A.S.T.M. Table Compatible.
8) **VEF is for reference only.**

كالب بريت ابوظبي ذ.م.م
CALEB BRETT ABU DHABI L.L.C
Tel: 02 4460433, Fax: 02 4460605
P.O Box: 95454 Abu Dhabi - UAE

Chief Officer :

Surveyor : Melvin Balmes
Caleb Brett Abu Dhabi

TO: FOTCO Terminal
And
Whom it may concern

Vessel: Hai Tun Zuo
Voy No. : 200
Port: Port Qasim, Pakistan
Date: 22-Apr-2025

NOTICE OF READINESS

PLEASE BE KINDLY ADVISED THAT MT "**HAI TUN ZUO**" UNDER MY COMMAND, HAS OFFICIALLY ARRIVED AT THE PAKISTAN WATER AT **2100** HRS ON **22-APR-2025** AND SHE IS IN EVERY RESPECT READY TO DISCHARGE THE NOMINATED CARGO AT **2100**HRS ON **22-APR-2025** AS PER TERMS AND CONDITIONS OF THE CHARTER-PARTY IN PURSUANCE OF WHICH THE VOYAGE IS PERFORMED.

ACCEPTED BY: _____

DATE: _____

TIME: _____

SIGNATURE: _____

YOURS FAITHFULLY

M.T. HAI TUN ZUO
海豚座轮

WANG JUN

Master of MT Hai Tun Zuo

The notice is tendered without prejudice to any other notice which may have been tendered previously

ABU DHABI NATIONAL OIL COMPANY
RUWAIS REFINERY - I
TERMINAL OPERATORS
P.O. BOX : 11885, ABU DHABI, U.A.E.
FAX : 00971 2 7028449

ORIGINAL

أدنوك ADNOC

EXPORT NO. : RWE-074/2025
SET/PARCEL NO. : 58200-10

CERTIFICATE OF ORIGIN

This is to certify that the under-mentioned cargo (es) delivered by :
ABU DHABI OIL REFINING COMPANY (TAKREER), RUWAIS REFINERY

TO THE VESSEL : HAI TUN ZUO

ON ACCOUNT OF : TO THE ORDER OF ADNOC GLOBAL TRADING LTD

A N D

DESTINED FOR : PORT KEAMARI, KARACHI PAKISTAN/ PORT QASIM (FOTCO) KARACHI PAKISTAN

IS / ARE OF U.A.E. ORIGIN

PRODUCT (S)		QUANTITY (M.TONS)
MOGAS 92 RON	:	57804.151

DATE : 19TH APRIL, 2025
RUWAIS, U.A.E.

FOR : ADNOC, RUWAIS REFINERY

ABU DHABI NATIONAL OIL COMPANY
RUWAIS REFINERY - I
TERMINAL OPERATORS
P.O. BOX : 11885, ABU DHABI, U.A.E.
FAX : 00971 2 7028449

ORIGINAL أدنوك ADNOC

EXPORT NO. : RWE-074/2025
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ABU DHABI OIL REFINING COMPANY (TAKREER), RUWAIS REFINERY

TO THE VESSEL : HAI TUN ZUO

ON ACCOUNT OF : TO THE ORDER OF ADNOC GLOBAL TRADING LTD

A N D

DESTINED FOR : PORT KEAMARI, KARACHI PAKISTAN/ PORT QASIM (FOTCO) KARACHI PAKISTAN

IS / ARE OF U.A.E. ORIGIN

PRODUCT (S)		QUANTITY (M.TONS)
MOGAS 92 RON	:	57804.151

DATE : 19TH APRIL, 2025
RUWAIS, U.A.E.

FOR : ADNOC, RUWAIS REFINERY

ABU DHABI NATIONAL OIL COMPANY
RUWAIS REFINERY - I
TERMINAL OPERATORS
P.O. BOX : 11885, ABU DHABI, U.A.E.
FAX : 00971 2 7028449

ORIGINAL أدنوك ADNOC

EXPORT NO. : RWE-074/2025
SET/PARCEL NO. : 58200-10

CERTIFICATE OF ORIGIN

This is to certify that the under-mentioned cargo (es) delivered by :
ABU DHABI OIL REFINING COMPANY (TAKREER), RUWAIS REFINERY

TO THE VESSEL : HAI TUN ZUO

ON ACCOUNT OF : TO THE ORDER OF ADNOC GLOBAL TRADING LTD

A N D

DESTINED FOR : PORT KEAMARI, KARACHI PAKISTAN/ PORT QASIM (FOTCO) KARACHI PAKISTAN

IS / ARE OF U.A.E. ORIGIN

PRODUCT (S)		QUANTITY (M.TONS)
MOGAS 92 RON	:	57804.151

DATE : 19TH APRIL, 2025
RUWAIS, U.A.E.

FOR : ADNOC, RUWAIS REFINERY

ABU DHABI NATIONAL OIL COMPANY
RUWAIS REFINERY - I
TERMINAL OPERATORS
P.O. BOX : 11885, ABU DHABI, U.A.E.
FAX : 00971 2 7028449

ORIGINAL أدنوك ADNOC

EXPORT NO. : RWE-074/2025
SET/PARCEL NO. : 58200-10

CERTIFICATE OF ORIGIN

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ABU DHABI OIL REFINING COMPANY (TAKREER), RUWAIS REFINERY

TO THE VESSEL : **HAI TUN ZUO**

ON ACCOUNT OF : **TO THE ORDER OF ADNOC GLOBAL TRADING LTD**

A N D

DESTINED FOR : **PORT KEAMARI, KARACHI PAKISTAN/ PORT QASIM (FOTCO) KARACHI PAKISTAN**

IS / ARE OF U.A.E. ORIGIN

PRODUCT (S)		QUANTITY (M.TONS)
MOGAS 92 RON	:	57804.151

DATE : 19TH APRIL, 2025
RUWAIS, U.A.E.

FOR : ADNOC, RUWAIS REFINERY

ABU DHABI NATIONAL OIL COMPANY
RUWAIS REFINERY - I
P.O. BOX : 11885, ABU DHABI, U.A.E.
FAX : 00971 2 7028449

أدنوك
ADNOC

MASTER'S COPY

RECEIPT FOR SAMPLES

MT : HAI TUN ZUO

At Port : RUWAIS, U.A.E.

EXPORT NO. : RWE-074/2025
SET/PARCEL NO. : 58200-10
D A T E : 19TH APRIL, 2025

Received from ABU DHABI OIL REFINING COMPANY (TAKREER), RUWAIS REFINERY the undernoted sealed and labelled samples in respect of the cargo (es) loaded into the above named vessel:

No.	Type of container	Grade	Source of samples
THREE	ONE LITRE BOTTLE	MOGAS 92 RON	SHORE TANK NO. 1041-F-086
THREE	ONE LITRE BOTTLE	MOGAS 92 RON	LOADING LINE COMPOSITE
THREE	ONE LITRE BOTTLE	MOGAS 92 RON	SHIP'S TANKS COMPOSITE

Distribution:- FOR MASTER'S RETENTION:-
1X1 LITRE FROM EACH OF THE ABOVE.

FOR CONSIGNEES VIA MASTER:-
REST OF THE SAMPLES.

ALL SAMPLES ARE SEALED AND WITNESSED BY INTERTEK CALEB BRETT.

M.T. HAI TUN ZUO 海豚座轮

MASTER :
MT : HAI TUN ZUO

caleb brett

JOB REF. : RUW/25/0036

STATEMENT OF EVENTS

TERMINAL : Ruwais, U.A.E.

BERTH : Berth: G, RR I

OPERATION	TIME		DATE
Vessel Arrived (EOSP)	22:00	Hrs.	17th April 2025
Vessel Arrived (At Ghasha)	23:06	Hrs.	17th April 2025
Dropped Anchor	23:06	Hrs.	17th April 2025
Notice of Readiness Tendered	00:01	Hrs.	18th April 2025
Anchor Aweigh	04:24	Hrs.	18th April 2025
Pilot on Board	06:24	Hrs.	18th April 2025
Dropped Anchor @ Inner Anchorage	08:12	Hrs.	18th April 2025
Anchor Aweigh @Inner Anchorage	13:12	Hrs.	18th April 2025
Second Pilot on Board	13:06	Hrs.	18th April 2025
First Line	14:48	Hrs.	18th April 2025
All Fast : Berth: G, RR I	16:00	Hrs.	18th April 2025
Notice of Readiness Received	16:06	Hrs.	18th April 2025
Surveyor on Board	16:06	Hrs.	18th April 2025
Commenced Tank Inspection	16:24	Hrs.	18th April 2025
Completed Tank Inspection	17:06	Hrs.	18th April 2025
Arms Connected	16:30	Hrs.	18th April 2025
Commenced Loading MOGAS 92 RON	17:42	Hrs.	18th April 2025
Completed Loading MOGAS 92 RON	16:12	Hrs.	19th April 2025
Inspector Left	18:30	Hrs.	19th April 2025

DELAYS

FROM	TO	DESCRIPTION
17:06 Hrs. / 18th	17:42 Hrs. / 18th	Ship/Shore Lining-Up

GRADE	MOGAS 92 RON			
Gross Loading Time	22 Hrs. 30 Mins			
Net Loading Time	22 Hrs. 30 Mins			
Average Loading	3,561 M³/Hr			

Note :- (The above are all local times)

M.T. HAI TONG ZUO

Chief Officer:

CALEB BRETT ABU DHABI L L C
Inspector - 017

Surveyor : Vikraman Chandrasekaran

For receipt only

caleb brett

JOB REF. : RUW/25/0036

STATEMENT OF EVENTS

TERMINAL : Ruwais, U.A.E.

BERTH : Berth: G, RR I

OPERATION	TIME		DATE
Vessel Arrived (EOSP)	22:00	Hrs.	17th April 2025
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DELAYS

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17:06 Hrs. / 18th	17:42 Hrs. / 18th	Ship/Shore Lining-Up

GRADE	MOGAS 92 RON			
Gross Loading Time	22 Hrs. 30 Mins			
Net Loading Time	22 Hrs. 30 Mins			
Average Loading	3,561 M³/Hr			

Note :- (The above are all local times)

M.T. HAITONG 200

Chief Officer :

For receipt only

CALEB BRETT ABU DHABI L L C
Inspector - 017

Surveyor : Vikraman Chandrasekaran

caleb brett

JOB REF. : RUW/25/0036

STATEMENT OF EVENTS

TERMINAL : Ruwais, U.A.E.

BERTH : Berth: G, RR I

OPERATION	TIME		DATE
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DELAYS

FROM	TO	DESCRIPTION
17:06 Hrs. / 18th	17:42 Hrs. / 18th	Ship/Shore Lining-Up

GRADE	MOGAS 92 RON			
Gross Loading Time	22 Hrs. 30 Mins			
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Note :- (The above are all local times)

M.T. HAI YUN ZUO

Chief Officer :

CALEB BRETT ABU DHABI L L C
Inspector - 017

Surveyor : Vikraman Chandrasekaran

For receipt only

Pakistan Customs

Port Clearance Certificate

Web Base One Customs (WeBOC)

Web: www.weboc.gov.pk

Port Clearance No	Vessel Name	Captain Name	Next Port of Call	ETD and Time
511615/2025	MT. HAI TUN ZUO	WANG JUN	Sika	Apr 28 2025 23:30

Port Clearance given by Pakistan Customs at Karachi on Apr-28-2025 9:40:04 +05:00

This is a system generated document and does not require signatures

M.T.HAI TUN ZUO

海豚座轮

Pakistan Customs

Port Clearance Certificate

Web Base One Customs (WeBOC)

Web: www.weboc.gov.pk

Port Clearance No	Vessel Name	Captain Name	Next Port of Call	ETD and Time
511615/2025	MT. HAI TUN ZUO	WANG JUN	Sika	Apr 28 2025 23:30

Port Clearance given by Pakistan Customs at Karachi on Apr-28-2025 9:40:04 +05:00

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M.T.HAI TUN ZUO

海豚座轮

Pakistan Customs

Port Clearance Certificate

Web Base One Customs (WeBOC)

Web: www.weboc.gov.pk

Port Clearance No	Vessel Name	Captain Name	Next Port of Call	ETD and Time
511615/2025	MT. HAI TUN ZUO	WANG JUN	Sika	Apr 28 2025 23:30

Port Clearance given by Pakistan Customs at Karachi on Apr-28-2025 9:40:04 +05:00

This is a system generated document and does not require signatures

M.T.HAI TUN ZUO

海豚座轮

Antony Robert Cartwright (ADNOC Global Trading)

From: AGT Lights Operations (ADNOC Global Trading) <agtopslights@adnoc.ae>
Sent: Monday, April 21, 2025 3:22 PM
To: MUHAMMADUSMAN@NICL.COM.PK; MUHAMMAD.AWAIS@NICL.COM.PK; tradefinance@psopk.com; Global Trading Services Ltd <ops@globaltradingservicesltd.com>; AGT Trade Finance (ADNOC Global Trading) <agttradefinance@adnoc.ae>
Cc: AGT Lights Operations (ADNOC Global Trading) <agtopslights@adnoc.ae>; AGT Lights Operations (ADNOC Global Trading) <agtopslights@adnoc.ae>
Subject: HAI TUN ZUO || MOGAS 92-RON || 22-24 APRIL || ADNOC REF 3328855

ADNOC Classification: Internal

Good day,

Please find the attached actual shipment details.

Thanks,

أدنوك
ADNOC

Mohamed A. Baslaib
Senior Specialist Trading Operations
ADNOC Global Trading
mbaslaib@adnoc.ae

PO Box 764649, Abu Dhabi, UAE
T +971 2 70 66142
M +971 50 666 7894
Gasoline grouped email: agtopslights@adnoc.ae

أدنوك
ADNOC

21 April 2025

From: ADNOC GLOBAL TRADING LTD.
PO BOX 764649,
ABU DHABI, UAE

To: NATIONAL INSURANCE COMPANY LIMITED, KARACHI PAKISTAN. (N.I.C.L.)
Email: MUHAMMADUSMAN@NICL.COM.PK, MUHAMMAD.AWAIS@NICL.COM.PK

To: PAKISTAN STATE OIL COMPANY LTD,
PSO HOUSE, KHAYABAN-E-IQBAL,
P.O.BOX 3983, CLIFTON,
KARACHI, PAKISTAN
Email: TRADEFINANCE@PSOPK.COM

Sub: Delivery of Mogas 92 Ron per M.T. Hai Tun Zuo

With reference to N.I.C.L. Nominee Open Policy No. NICL/M/SZ/OP/PSO/3494/2025, please find below actual shipment details.

Name of Vessel: M.T. Hai Tun Zuo
Year of Built: 2010
Flag: China
Place of Shipment: Ruwais, UAE
Sailing Date: (19th April 2025)
Tentative CFR Amount: (USD38,410,522.33)

Yours faithfully,

ADNOC GLOBAL TRADING LTD

Antony Robert Cartwright (ADNOC Global Trading)

From:	AGT Lights Operations (ADNOC Global Trading)
Sent:	Wednesday, April 16, 2025 5:43 PM
To:	MUHAMMADUSMAN@NICL.COM.PK; MUHAMMAD.AWAIS@NICL.COM.PK; tradefinance@psopk.com; Global Trading Services Ltd; AGT Trade Finance (ADNOC Global Trading)
Cc:	AGT Lights Operations (ADNOC Global Trading); AGT Lights Operations (ADNOC Global Trading)
Subject:	HAI TUN ZUO || MOGAS 92-RON || 22-24 APRIL || ADNOC REF 3328855
Attachments:	Insurance Letter.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

ADNOC Classification: Internal

Good day,

Please find the attached estimated shipment details.

Thanks,

Mohamed A. Baslaib
Senior Specialist Trading Operations
ADNOC Global Trading
mbaslaib@adnoc.ae

أدنوك
ADNOC

PO Box 764649, Abu Dhabi, UAE
T +971 2 70 66142
M +971 50 666 7894
Gasoline grouped email: agtopslights@adnoc.ae

أدنوك
ADNOC

16 April 2025

From: ADNOC GLOBAL TRADING LTD.
PO BOX 764649,
ABU DHABI, UAE

To: NATIONAL INSURANCE COMPANY LIMITED, KARACHI PAKISTAN. (N.I.C.L.)
Email: MUHAMMADUSMAN@NICL.COM.PK, MUHAMMAD.AWAIS@NICL.COM.PK

To: PAKISTAN STATE OIL COMPANY LTD,
PSO HOUSE, KHAYABAN-E-IQBAL,
P.O.BOX 3983, CLIFTON,
KARACHI, PAKISTAN
Email: TRADEFINANCE@PSOPK.COM

Sub: Delivery of Mogas 92 Ron per M.T. Hai Tun Zuo

With reference to N.I.C.L. Nominee Open Policy No. NICL/M/SZ/OP/PSO/3494/2025, please find below estimated shipment details.

Name of Vessel: M.T. Hai Tun Zuo
Year of Built: 2010
Flag: China
Place of Shipment: Ruwais, UAE
Expected Sailing Date: (19th April 2025)
Tentative CFR Amount: (USD34,741,721.97)

Yours faithfully,

ADNOC GLOBAL TRADING LTD

أدنوك
ADNOC

ORIGINAL

25th APRIL 2025

LC Ref 0428TF2510624268

We hereby certify that shipment was not made on an Israeli flagged vessel

Regards

Antony Cartwright

Trade Finance Manager
ADNOC Global Trading
PO Box 764649, Abu Dhabi, UAE
T (+971) 2 70 66425

SGS

Date	:	29.04.2025
Vessel Name	:	MT "HAI TUN ZUO"
Product Grade	:	MOGAS 92 RON
B/L Quantity	:	80,127.739 Cubic Meter at 15C.
	:	504,324 U.S Bbls at 60F
		57,804.151 M.Tons
B/L Date	:	19/04/2025
SGS Ref.	:	2070063

Certificate of Receipted Quantity

M.T. "HAI TUN ZUO" at FOTCO, Port Bin Qasim – Pakistan Berth on 26th Apr, 2025

THIS IS TO CERTIFY that we, the undersigned surveyors on behalf of Pakistan State Oil Company, hereby confirm the following:

Product	Receipted Quantity Cubic Meter @ 15 °C	Receipted Quantity US Bbls @ 60 °F	Receipted Quantity Metric Tons @ 15 °C
Mogas 92 Ron	80,022.419	503,686.64	57,838.772

Note:

Receipted quantity in Metric Tons based on shore tanks volume calculated by applying corresponding density of each shore tanks after receipt at discharge port at 15 Degree C.

SGS Pakistan (Private) Limited is the independent petroleum inspector nominated at discharge port.

For SGS Pakistan (Pvt.) Limited

SGS

Date	:	29.04.2025
Vessel Name	:	MT "HAI TUN ZUO"
Product Grade	:	MOGAS 92 RON
B/L Quantity	:	80,127.739 Cubic Meter at 15C.
	:	504,324 U.S Bbls at 60F
		57,804.151 M.Tons
B/L Date	:	19/04/2025
SGS Ref.	:	2070063

Certificate of Receipted Quantity

M.T. "HAI TUN ZUO" at FOTCO, Port Bin Qasim – Pakistan Berth on 26th Apr, 2025

THIS IS TO CERTIFY that we, the undersigned surveyors on behalf of Pakistan State Oil Company, hereby confirm the following:

Product	Receipted Quantity Cubic Meter @ 15 °C	Receipted Quantity US Bbls @ 60 °F	Receipted Quantity Metric Tons @ 15 °C
Mogas 92 Ron	80,022.419	503,686.64	57,838.772

Note:

Receipted quantity in Metric Tons based on shore tanks volume calculated by applying corresponding density of each shore tanks after receipt at discharge port at 15 Degree C.

SGS Pakistan (Private) Limited is the independent petroleum inspector nominated at discharge port.

For SGS Pakistan (Pvt.) Limited

SGS

Date	:	29.04.2025
Vessel Name	:	MT "HAI TUN ZUO"
Product Grade	:	MOGAS 92 RON
B/L Quantity	:	80,127.739 Cubic Meter at 15C.
	:	504,324 U.S Bbls at 60F
		57,804.151 M.Tons
B/L Date	:	19/04/2025
SGS Ref.	:	2070063

Certificate of Receipted Quantity

M.T. "HAI TUN ZUO" at FOTCO, Port Bin Qasim – Pakistan Berth on 26th Apr, 2025

THIS IS TO CERTIFY that we, the undersigned surveyors on behalf of Pakistan State Oil Company, hereby confirm the following:

Product	Receipted Quantity Cubic Meter @ 15 °C	Receipted Quantity US Bbls @ 60 °F	Receipted Quantity Metric Tons @ 15 °C
Mogas 92 Ron	80,022.419	503,686.64	57,838.772

Note:

Receipted quantity in Metric Tons based on shore tanks volume calculated by applying corresponding density of each shore tanks after receipt at discharge port at 15 Degree C.

SGS Pakistan (Private) Limited is the independent petroleum inspector nominated at discharge port.

For SGS Pakistan (Pvt.) Limited