

Ref 1684226909

NORTHMAN

COMMERCIAL INVOICE SELLER NORTHMAN CHEMICAL LTD., SINGAPORE BR INCORPORATED IN USA WITH LIMITED LIABILITY 9 NORTH BUONA VISTA DRIVE #05-01, THE METROPOLIS TOWER 1 SINGAPORE 138588 SINGAPORE GST REG. NO. MR-8500302.4 TEL: (65) 68313 100 FAX: (65) 6732 4930	<table> <tr> <td>INVOICE NO.</td> <td>INVOICE DATE</td> </tr> <tr> <td>63277046</td> <td>May 14, 2018</td> </tr> <tr> <td>NORTHMAN ORDER</td> <td>ORDER DATE</td> </tr> <tr> <td>2915423</td> <td>Apr 24, 2018</td> </tr> <tr> <td colspan="2">INVOICE TOTAL</td> </tr> <tr> <td colspan="2">35,734.00 USD</td> </tr> <tr> <td colspan="2">DUE DATE</td> </tr> <tr> <td colspan="2">JUL 15, 2018 /</td> </tr> <tr> <td colspan="2">ESTIMATED SAIL DATE:</td> </tr> <tr> <td colspan="2">May 16, 2018</td> </tr> <tr> <td colspan="2">CUSTOMER ORDER NUMBER:</td> </tr> <tr> <td colspan="2">4507841052</td> </tr> </table>	INVOICE NO.	INVOICE DATE	63277046	May 14, 2018	NORTHMAN ORDER	ORDER DATE	2915423	Apr 24, 2018	INVOICE TOTAL		35,734.00 USD		DUE DATE		JUL 15, 2018 /		ESTIMATED SAIL DATE:		May 16, 2018		CUSTOMER ORDER NUMBER:		4507841052	
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N O T I F Y I : WEST NOBEL INDIA LIMITED DLF CYBER TERRACES, BLDG NO. 5 CYBER CITY, PHASE # 3 GURGAON, HARYANA 122-002 INDIA ATTN: MS. NIRAJ PH NO:- 9654984807																									

WEIGHTS: KG	GROSS: 24695.000	NET: 21020.000
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SHIPMENT TERMS: INCOTEPIMS 2010
 (CIP) CARRIAGE & INS PAID TO, NHAVA SHEVA
 OCEAN-CONTAINERIZED FREIGHT PREPAID
 SHIP NAME: HONOLULU BRIDGE V.100W

PAYMENT TERMS
 N60 DAYS FROM OBL DATE
 BANK NAME: CITIBANK N.A., NEW YORK, USA
 ACCT NO: 4057-7744
 SWIFT: CITIUS33
 ABA#: 021-000-089
 CHIPS#: 008
 BENEFICIARY: NORTHMAN CHEMICAL LTD.
 COMMENTS: REF PAYER NAME AND INVOICE

THESE ITEMS HAVE BEEN EXPORTED IN ACCORDANCE WITH APPLICABLE EXPORT CONTROL LAW, INCLUDING THE U.S. COMMERCE DEPARTMENT'S EXPORT ADMINISTRATION REGULATIONS. U.S. LAW PROHIBITS EXPORTS AND REEXPORTS OF U.S. ITEMS TO VARIOUS COUNTRIES, ENTITIES, AND PERSONS. DIVERSION CONTRARY TO APPLICABLE LAW IS PROHIBITED.

A blue rectangular stamp with the text "COURIER / POST" at the top, "NKP - Mumbai" in the middle, "06 JUL 2018" in red, and "RECEIVED" at the bottom. There is a line for "Time..." which is not filled.

ORIGINAL

INVOICE NO.	PAGE NO
63277046	2 of 2

DESCRIPTION AND QUANTITY ORDERED	QUANTITY SHIPPED	CURRENCY IN USD UNIT PRICE AND AMOUNT	
NORTHMAN TEXANOL(TM) ESTER ALCOHOL, BULK			
21,000 KG			
ITEM - 10 GMN - P0210450			
DELIVERY NO, 38202890	21,020 KG	1.70	35,734.00
PLANT SHIP DATE: May 14, 2018		PER KG	
CONTAINER NO: TPMU1516792			

INVOICE TOTAL AMOUNT	USD	35,734.00
INSURABLE VALUE USD 39,307,40		=====

F.O.B. VESSEL VALUE:	34575.04 USD
INSURANCE:	58.96 USD
OCEAN FREIGHT:	1100.00 USD
TOTAL CI?	35734.00 USD

WE CERTIFY THAT MERCHANDISE IS OF SINGAPORE ORIGIN

COUNTRY OF SHIPMENT IS SINGAPORE

IF YOU HAVE ANY QUESTIONS ON AMOUNT DUE, PLEASE CALL YOUR CUSTOMER SERVICE
REPRESENTATIVE AT 65-68313036

**NORTHMAN CHEMICAL LT I, SINGAPORE BR
INCORPORATED IN USA**

ATTORNEY IN FACT