

Ref.: Date: Encl.:

Commercial Invoice

| | | Comme | ercial invoice | | | | |
|------------------------|---|--|---|--|--------------|--|--|
| Invoic | e No.: | RPG260222 | | 17.02.2022 | | | |
| E&W Ref. | | #148- Adish- Type A | Invoice Date | 17.03.2022 | | | |
| Cons | ignee | BANK OF INDUSTRY AND MINE, TEHRAN, IRAN | Notify Party | Southern Adish Gas Conden Refinery Company No. 44 Karaneh ST. VALIASR S BOX 1966844113, TEHRAN / TEL: +9821-26216035, FAX: + 26216034 | | oany LIASR ST. PO. IRAN / IRAN FAX: +9821 | |
| P/I | No. | ADISH-006 Dated 2018-03-04 | L/C No. | TMB/96109363 | | | |
| Registra | tion No. | 44142357 | Customs Tariff No. | 84196000 | | | |
| | and Policy o. | Insurance effected in Ira | an by Bimeh Novin Fa: 96/02/99/8055/20 | x No. 021-2225 8049-52 Policy No. | | | |
| Packing Mode | | ВОХ | PORT OF DELIVERY | PARS SPECIAL ENERGY AND ECONOM ZONE PERSIAN GULF, IRAN | | | |
| | o. As Per er LC | 14. Pump - Type A | No. of Packages | 25 | | <u> </u> | |
| Country | Country of Origin The Netherlands Net/ Gross Weight | | Net/ Gross Weight | 43,864 Kg / 51,400 Kg | | | |
| Item No. | | Description of Goods | | QTY SET | Unit price | Total price | |
| 1 | | Centrifugal Pump (Different | t Sizes) | 1 | 1,790,638 | 1,790,638 | |
| 8 | | Tota | al amount (FOB/FCA) | 1,790,638.00 × ××××××××××××××××××××××××××××××××× | | | |
| | | | 19,760,00 | | | | |
| Total amount (CFR/CPT) | | | | | 1,810,398,00 | | |
| × | | Deductions: | | IN TO | | | |
| | | Adva | 452,599 50 | | | | |
| | | | Retention (10%) | | 181,039.80 | | |
| | | Total Payable Amount | 1,176,758.70 | | | | |

We hereby declare that the goods have delivered in strict compliance with the condition stipulated in related Proforma invoice and the subsequent amendment there to, if any.

Energy & Water International FZE

International FZE L.No.:7203 DUBAI-U.A.E

Tel: +971 (04) 881 76 45 Fax: +971 (04) 881 76 51 info@energywaterintl.com | Dubai U.A.E

P.O.BOX: 61151 Jebel Ali Free Zone





Packing List

| Seller (name, address): | No.: RPG030422 | | | |
|---|--|---|----------------|--|
| Roodhart MENA DWC LLC | Date: 03/04/2022 | Client's Reference No: ADSH-P-PO-GE-035 | | |
| Office 811, Grosvenor Tower, Sheikh Zayed | Buyer/Consignee: | | | |
| Road, Dubai, U.A.E. Tel: 009714-2285960 Fax: 009714-2285961 | TO THE ORDER OF BANK OF INDUSTRY AND MINE IRAN | | | |
| On behalf of Energy and water International FZE | NOTIFY PARTY: | | | |
| | SOUTHERN ADISH GAS CONDENSATE REFINERYCOMPANY NO.44, KARANEH ST., VALIASR ST.P.O.BOX:1966844113TEHRAN/IRAN TEL: +982126216035 FAX: +982126216034 | | | |
| Country of Origin: Netherlands | Country of Beneficia | ary: UAE/ Dubai | Currency: Euro | |
| Transport mode and means: Truck | Delivery Terms: CPT | | | |
| Port/airport of loading: Rotterdam/Netherlands | PORT OF DISCHARGE: ASSALUYEH, PARS SPECIAL ENERGY AND ECONOMIC ZONE I.R. OF IRAN VIA BAZARGAN Boarder, Adish Refinery Site | | | |
| Partial shipment : Allowed Not Allowed | No & Kind Of Standard: API | | | |
| Transshipment: Allowed Not Allowed | HS Code: 84196000 | | | |
| Market | | | | |

Marks:

L/C NO. TMB/96109363 AND REG. NO. OF:44142357

INSURANCE CO'S NAME OF: BIMEH NOVIN

FAX NO.: +02122258049-52, POLICY NO:96/02/99/8055/2006744

P/INVOICE NO. RPG191121 DATED 2021-11-21

LC ITEM NO. 14 - PUMP GROSS WEIGHT: 51400KGS

Persian Gulf

Description and Packing details as per Appendix #1

Ti

Rebehart MENA DWC LLC Dubai United Arab Emirates







Appendix #1

| Вох | UNIT/Tag No. | DESCRIPTION | QTY | box LABEL | Box Dimensions [mm] | Net WEIGHT [kg] | Gross WEIGHT [kg] | Truck |
|-----|--------------|----------------|---------|--------------------|------------------------|--------------------|----------------------|-------|
| 1 | P-530-01 A | pump skid | 1 | 035-RPG-001 OF 025 | 507x240x129 | 5628 | 6156 | 01 |
| | P-530-01 B | pump skid | 1 | | | 27 | × | |
| | Spare parts | | several | | | | | |
| 2 | P-530-01 A | can | 1 | 035-RPG-002 OF 025 | 326x207x110 | 1319 | 1847 | 01 |
| | P-530-01 B | can | 1 | | | | | |
| 3 | P-525-02 A | pump skid | 1 | 035-RPG-003 OF 025 | 382x240x91 | 2111 | 2726 | 01 |
| | P-525-02 B | pump skid | 1 | | | | | |
| | Spare parts | | several | | | | | |
| 4 | P-525-01 A | pump skid | 1 | 035-RPG-004 OF 025 | 422x240x118 | 5276 | 5892 | 02 |
| | P-525-01 B | pump skid | 1 | | | | | |
| | Spare parts | | several | | | | | |
| 5 | P-525-02 A | can | 1 | 035-RPG-005 OF 025 | 277x237x110 | 1231 | 1759 | 01 |
| | P-525-02 B | can | 1 | | | | | |
| | P-525-01 A | can | 1 | | | | | |
| | P-525-01 B | can | 1 | | | STELL BELLEVIE | | |
| 6 | P-530-01 A | seal system | 1 | 035-RPG-006 OF 025 | 272x240x255 | 1671 | 2418 | 01 |
| | P-530-01 B | seal system | 1 | | | | | |
| | P-525-02 A | seal system | 1 | | | | | |







| | P-525-02 B | seal | 1 | | | | | |
|----|-------------|----------------|---------|--------------------|-------------|------------|---------------------|----|
| | F-323-UZ D | system | т | 4 | | | | |
| | P-525-01 A | seal system | 1 | | | | | |
| | P-525-01 B | seal system | 1 | | | | | |
| 7 | P-520-16 | pump skid | 1 | 035-RPG-007 OF 025 | 212x137x252 | 1099 | 1319 | 01 |
| n | Spare parts | | several | | | | | |
| 8 | P-521-01 A | pump skid | 1 | 035-RPG-008 OF 025 | 212x102x115 | 721 | 835 | 02 |
| | Spare parts | | several | | | | | |
| 9 | P-521-01 B | pump skid | 1 | 035-RPG-009 OF 025 | 212x102x115 | 721 | 835 | 02 |
| 10 | P-522-01 A | pump skid | 1 | 035-RPG-010 OF 025 | 212x102x115 | 985 | 1099 | 02 |
| | Spare parts | | several | | | | | |
| 11 | P-522-01 B | pump skid | 1 | 035-RPG-011 OF 025 | 212x102x115 | 985 | 1099 | 02 |
| 12 | P-520-12 A | pump skid | 1 | 035-RPG-012 OF 025 | 212x137x255 | 923 | 1143 | 02 |
| 13 | P-520-12 B | pump skid | 1 | 035-RPG-013 OF 025 | 212x137x255 | 923 | 1143 | 02 |
| | Spare parts | | several | | | | | |
| 14 | P-520-17 A | pump skid | 1 | 035-RPG-014 OF 025 | 211x137x255 | 1099 | 1319 | 02 |
| | Spare parts | | several | | | J. | The DOLLAND TO NAPA | |
| 15 | P-520-17 S | pump skid | 1 | 035-RPG-015 OF 025 | 211x137x255 | 1099 | 1319 | 02 |
| 16 | P-520-19 A | pump skid | 1 | 035-RPG-016 OF 025 | 257x142x252 | 1759 | 1979 | 02 |
| | Spare parts | | several | | | ILI BRANGO | The second second | |
| 17 | P-520-19 B | pump skid | 1 | 035-RPG-017 OF 025 | 257x147x255 | 1759 | 1979 | 03 |
| 18 | P-520-19 S | pump skid | 1 | 035-RPG-018 OF 025 | 257x147x255 | 1759 | 1979 | 03 |
| 19 | P-520-15 A | pump skid | 1 | 035-RPG-019 OF 025 | 418x110x142 | 2858 | 3210 | 03 |





| | Spare parts | | several | | | | | |
|----|-------------|----------------|---------|--------------------|-------------|-------|-------|----|
| | Spare parts | | Several | | | | | |
| 20 | P-520-15 B | pump skid | 1 | 035-RPG-020 OF 025 | 418x110x142 | 2858 | 3210 | 03 |
| 21 | P-520-15 A | can | 1 | 035-RPG-021 OF 025 | 280x119x114 | 704 | 879 | 03 |
| 22 | P-520-15 B | can | 1 | 035-RPG-022 OF 025 | 280x119x114 | 704 | 879 | 03 |
| 23 | P-520-15 A | seal system | 1 | 035-RPG-023 OF 025 | 237x740x235 | 572 | 747 | 02 |
| | P-520-15 B | seal system | 1 | | | | | |
| 24 | P-520-15 A | motor | 1 | 035-RPG-024 OF 025 | 228x135x188 | 2550 | 2814 | 03 |
| 25 | P-520-15 B | motor | 1 | 035-RPG-025 OF 025 | 228x135x188 | 2550 | 2814 | 03 |
| | TOTAL | | ı | | | 43864 | 51400 | |





1. EXPORTER(NAME, ADDRESS, COUNTRY) ROODHART MENA DWC-LLC DUBA! UNITED ARAB EMIRATES

UNITED ARAB EMIRATES

والم الإمارات العربية المتحدة

غرفة ديب DUBAL CHAMBER

2. CONSIGNEE(NAME,ADDRESS,COUNTRY)
TO THE ORDER OF BANK OF INDUSTRY AND MINE ISLAMIC REPUBLIC OF IRAN

Certificate of Origin 1 200 automobile

Certificate No. 21408270

Date 04-APR 2001

ORIGINAL

بلد ترجهة الأضيرة 6. Country of Final Destination 3. Means of Transport: Vessel's Name/Flight No. وسيلة النقل Islamic Republic Of Iran By Land رقم و تاريخ القاتورة 7. Invoice No. and Date - Estimated Date of Departure الشاريخ المتوقع للمغادرة RPG030422, 03-APR-2022 بدات أاليضاعة 8. Country of Origin of Goods [Netherlands] 5. Port of Discharge ميناء / مكان التفريغ

العلامات والأرقام 9 Marks & Numbers عدد ونوع التعينة، وصف البضاعة (أسماء الماركات إذا لزم الأمر) .10

No. and Kind of Packages, Description of Goods (Include Brand Names if Necessary)

الكمية و الوحدة Quantity & Unit

1 84196000 Machinery for liquefying air or other gases.

Shipper: Roodhart MENA DWC LLC, Office 811, Grosvenor Tower, Sheikh Zayed, Road, Dubai, U.A.E. Tet: 009714-2285960 Fax: 009714-2285961 On behalf of Energy and water International FZE NOTIFY PARTY

SOUTHERN ADISH GAS CONDENSATE

REFINERY COMPANY

NO 44 KARANEH ST., VALIASR

GT PIC BOX 1966844113TEHRAN/IRAN

TEL: +982126216035

FAX: +982126216034

L/C NO TMB/96109363 AND REG. NO. OF:44142357

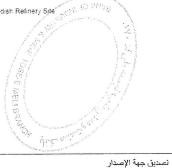
INSURANCE CO'S NAME OF: BIMEH NOVIN FAX NO +02122258049-52 , POLICY NO 96/02/99/8055/2006744

P/INVOICE NO. RPG191121 DATED 2021-11-21

GROSS WEIGHT 51400

PORT OF DISCHARGE, ASSALUYEH, PARS SPECIAL ENERGY AND ECONOMIC ZONE LR. OF IRAN VIA BAZARGAN Boarder, Adish Refinery Site

As per the attached invoice- End of Description



12. CERTIFICATION BY THE COMPETENT AUTHORITY

We itereby certify that evidence has been produced to satisfy us that the goods specified above originate in / were processed in the country shown in box 8. This Certificate is, therefore, issued and certified to the best of our knowledge and belief to be correct and without any liability on our part.

المخول بالتوقيع

Once this Certificate is issued, it shall be invalid should any alteration be made to this Certificate, without the competent Authority's authorization

منه. إنه في تدقيد الابلة بان البضاعة المذكورة اعلاه منشوها / تصنيعها في البلد الموضع في الخانة 8. ولذلك أل لده الشهارة فحاله صنارها والنصنيق عليها حسب معرفتنا واعتقائنا بصحتها دون اية مسوولية عليغا



DUBAL CHAMBER

بمجرد اصدار هذه الشهادة فإن أي تعبير فيها دون إذن من جهة الإصدار يجعلها الاغية.

回海域海回

الناك من صحة الشهدة برجي زيارة أحد العواقع الثالية For online verification of this cardicate pleas - - s http://www.dupaidnamper.com/yer/ Verify ID fe7ec3b335fb4f35863f\$25bc

https://certificates.cc.vbe.org/

CERTIFICATE2N22TIE-EQ-766TEH ISSUING DATE-04:2022

INSPECTION CERTIFICATE

PURSUANCE TO A REQUEST RECEIEVED FROM OUR CLIENT 'SOUTHERN ADISH GAS CONDENSATE REFINERY COMPANY' AND CURRENT IMPORT REGULATIONS OF THE ISLAMIC REPUBLIC OF IRAN, THE DESCRIBED GOODS AND ITS SHIPPING DOCUMENTS WERE PRESENTED TO US FOR INSPECTION, AND SO FAR AS IT COULD BE INVESTIGATED AND ACCESSIBLE THE FOLLOWING WERE FOUND: Applicant/Buyer: SOUTHERN ADISH GAS CONDENSATE REFINERY Inspection Method: FULL RANDOM INSPECTION PI No./date.: ADISH-006, DD: 04-03-2018 NO. 44, KARANEH ST., VALIASR ST. P.O.BOX: 1966844113 Invoice No.: #148-ADISH-TYPE A(RPG260222), DD: 17-03-2022 TEHRAN/IRAN TEL: +98 21 26216035 - FAX: +98 21 26216034 L/C No.: N/A Beneficiary/Seller: ROODHART MENA DWC LLC B/L No.: 440922586, DD: 15-03-2022 OFFICE 811, GROSVENOR TOWER, SHEIKH ZAYED ROAD, DUBAI. Inspection Place/ Date: J.A.E. ON BEHALF OF ENERGY AND WATER INTERNATIONAL FZE ROODHART TEST FACILITY WAALHAVEN Z.Z. 52-66 ROTTERDAM. TEL: 009714-2285960 - FAX: 009714-2285961 THE NETHERLANDS / 16-03-2022 Purchasing Order Register No.: 44142357 Issuing Bank: BANK OF INDUSTRY AND MINE, TEHRAN, IRAN Country Of Origin: NETHERLANDS Insurance Policy No./ Effected by: 96/02/99/8055/2006744 INSURANCE IS EFFECTED IN IRAN Pranian Custom Tariff No./HS Code: 84296000 L/C ITEM NO.: 14. PUMP-TYPE A by: Novin Insurance Co. Name of Vessel: **ITEM** DESCRIPTION OF GOODS QUANTITY PACKING rd (NET WEIGHT:43,864 KG) CENTRIFUGAL PUMP 25 BOX UANTITY (AS PER B/L): Total Packages: 25 BOXES, Gross weight: 51400 KGS RACKING AND MARKING: acking and marking was randomly inspected and the result found acceptable. FINDINGS: he samples of commodity were inspected and found brand new without visual defects. SHIPMENT: Goods have been delivered/ shipped under B/L No.: 440922586 DD: 15-03-2022 from ROTTERDAM/NETHERLANDS to P.S.E.E.Z, I.R. OF IRAN VIA AZARGAN BORDER ADISH REFINERY SITE remitted to us. 🚧 hereby certify that the goods shipped/inspected are in conformity with quality, quantity and packing of the goods loaded/delivered are strictly mplying with specifications of the goods indicated in the relative proforma invoice (P/I) and all subsequent amendments as presented to us by the buyer AUTHORISED SIGNATURE/ STAMP PLACE/DATE OF ISSUE: TEHRAN / 05-04-2022 Position / Name: SOHEIL BALOUCHESTANI/TECHNICAL INSPECTION DIRECTOR ABOVE FINDINGS ARE LIMITED TO DATE AND PLACE OF INTERVENTION ONLY, THE COMPANY IS NEITHER AN INSURER NOR A GUARANTOR AND DISCLAIMS ANY LIABILITY IN SUCH CAPACITY. OUR √ERIFICATION/CERTIFICATION DOES NOT ABSOLVE THE SELLER FROM HIS CONTRACTUAL OBLIGATIONS TOWARDS THE BUYER.

ADDRESS: 4TH FLOOR, NO. 35, EAST NAHID ST, NORTH AFRICA BLVD, TEHRAN - IRAN

ID: FR-IN-GE-10 Version: 1.0

This document is issued by the company under its general conditions of service printed overleaf. Attention is drawn to the limitation of liability, indemnification and jurisdiction issues defined therein information stated in this report (or certificate) is derived from the result of inspection or testing procedures carried out, in accordance with the instructions of our client, and/or our assessment of results on the basis of any technical standards, trade custom or practice, or other circumstances which should be taken into account in our professional opinion. Any holder of this document is advise information contained hereon reflects the company's findings at the time of its intervention only and within the limits of client's instructions, if any. The company's sole responsibility is to its client an document does not exonerate parties to transaction from exercising all their rights and obligations under the transaction documents. Any unauthorized alteration, forgery or falsification of the containing appearance of this document is unlawful and offenders maybe prosecuted to the fullest extent of the law.

«شعبه مستقل توسعه ملی» دستور برداشت حواله ارزى

رياست محترم شعبه

اطلاعات مربوط به ظهرنویسی بابت پارت 144 اعتبار اسنادی ارزی شرکت پالایش میعانات گازی آدیش جنوبی از محل تسهیلات صندوق توسعه ملی بهشرح ذیل میباشد:

ثبت سفارش: ۴۴۱۴۲۳۵۷

شماره اعتبار: ۹۶۱۰۹۳۶۳ مبلغ اعتبار: ۲۰۳.۹۵۶.۷۶۱ یورو

| , با ۲۰۲۲/۰۵/۰۱ | نرخ ارز مورخ ۱۴۰۱/۰۲/۱۱ مطابق | |
|-----------------|-------------------------------|-------------|
| مایی | نرخ ارز نیم | |
| فروش | خريد | نوع ارز |
| 251,300 | | دلار امریکا |
| 264,964 | | يورو |

🛠 کارمزد بررسی، کنترل، ظهر نویسی و واریز اسناد: نیم در هزار (حداقل ۱۰ دلار)

مبلغ اسناد پارت 144 : ۱٫۸۱۰٫۳۹۸.۰۰ یورو معادل ۲۷۹٫۶۹۰٫۲۹۵٫۶۷۲.۰۰ ریال

۲۳۹٬۸۴۵٬۱۴۸ ریال در حساب شماره ۲۲۰۰۰۷۹۴۳۲۰۰۰ بهنام شرکت پالایش میعانات گازی آدیش ر جنوبی بابت «تارمزد ظهرنویسی پارت 144 اعتبار ۹۶۱۰۹۳۶۳ برداشت گردد.

همكار محترم خدمات بانكي خواهشمند است:

۱- مبلغ ۱۰٬۰۰۰ ریال از حساب شماره ۲۰۰۰۷۹۴۳۲۰۰۰ بهنام شرکت پالایش میعانات گازی آدیش جنوبی بابت «هزینه تمبر مالیاتی» برداشت گردد.

کارشناس ارزی مرکز



شماره: تاریخ:۱۸۹۲...... ۱۴۰۱/۰۲/۱۱ دارد

بانک صنعت و معدن

«بانکداری صنایع کوچک و متوسط»

سال تولید، دانش بنیان و اشتغال آفرین



شركت بيمه نوين

موضوع: ارسال پارت ۱۴۴ اعتبار اسنادی شماره ۹۶۱۰۹۳۶۳ بهمبلغ ۲۰۳.۹۵۶.۷۶۱ یورو بهشماره بیمهنامه بهشماره بیمهنامه ۹۶/۰۲/۹۹/۸۰۵۵/۲۰۰۶۷۴۲ مورخ ۱۳۹۶/۱۲/۱۶

با سلام ؛

بدینوسیله بهاطلاع میرساند اسناد حمل **پارت ۱۴۴** مربوط به اعتبار اسنادی فوق بهشرح زیر به این بانک رسیده است:

۱- بارنامه حمل به شماره 440922586 مورخ 15.03.2022 حاکی از حمل 51,400.00 کیلوگرم ماشین آلات و تجهیزات میعانات گازی بهوسیله کامیون از کشور هلند به مقصد گمرک بازرگان .

(شرکت ارسال کننده : ROOD HART MENA DWC LLC)

- سياهه بهمبلغ 1,810,398.00 يورو به شماره RPG260222 مورخ 17.03.2022

۳- گواهی نامه مبدا از کشور هلند .

لطفاً مراتب را يادداشت فرماييد.

شعبه مستقل توسعه ملّی

مریم زمانی متین

فرزين سمائي

Pirc