

Ref.: Date:

1,043.67

9,393.01

Encl. :

COMMERCIAL INVOICE

| 5162-009 | Date | 02.06.2022 | | | |
|--|--|--|--|--|--|
| INV #175- Adish- Type B | Date. | | | | |
| BANK OF INDUSTRY AND MINE, TEHRAN, IRAN | Notify Party | Southern Adish Gas Condensate Refinery Company No. 44, Karaneh ST., VALIASR ST., PO. BO 1966844113, TEHRAN, IRAN TEL: +9821-26216035 FAX: +9821 20216034 | | , ASR ST., PO. BOX RAN, IRAN 16035 16034 | |
| ADISH-006 Dated 2018-03-04 | L/C No. | TMB/96109363 | | | |
| 44142357 | Customs Tariff No. | 84196000 | | | |
| Insurance effected in | Insurance effected in Iran by Bimeh Novine Fax No. +98-21-2225 8049-52 Policy No.96/02/99/8055/2006744 | | | | |
| 5162-009 | Place of Delivery | Pars Special Energy & Economic Zone, Persian Gulf, I.R. of Iran, Adish Refinery Site | | | |
| 8. ELEC. INST- Type B | No. and kind of Packages | 1 DRUM | | | |
| IRAN | Net/Gross Weight | 3,462 Kg/3,660 Kg | | 50 Kg | |
| Item No. Description Of Goods | | QTY | Unit Price (Euro) | Total Price (Euro) | |
| WIRE & CABLE | | 1 | - | 10,436.68 | |
| Total Amount (FOB) | | | 10,436.68 | | |
| | Total Amount (FOB) | | 10,436.6 | 8 | |
| | Total Amount (FOB) Freight Charges | The second secon | 10,436.68 0 | 8 | |
| | INV #175- Adish- Type B BANK OF INDUSTRY AND MINE, TEHRAN, IRAN ADISH-006 Dated 2018-03-04 44142357 Insurance effected in 5162-009 8. ELEC. INST- Type B IRAN Description Of Goods | BANK OF INDUSTRY AND MINE, TEHRAN, IRAN ADISH-006 Dated 2018-03-04 44142357 Customs Tariff No. Insurance effected in Iran by Bimeh Novine No.96/02/99/8055 5162-009 Place of Delivery 8. ELEC. INST- Type B IRAN Net/Gross Weight | INV #175- Adish- Type B BANK OF INDUSTRY AND MINE, TEHRAN, IRAN ADISH-006 Dated 2018-03-04 44142357 Insurance effected in Iran by Bimeh Novine Fax No. +9 No.96/02/99/8055/2006744 5162-009 Place of Delivery 8. ELEC. INST- Type B IRAN Net/Gross Weight Output Description Of Goods Pate: Southe No. 44, | BANK OF INDUSTRY AND MINE, TEHRAN, IRAN ADISH-006 Dated 2018-03-04 Insurance effected in Iran by Bimeh Novine Fax No. +98-21-2225 8049-52 No.96/02/99/8055/2006744 5162-009 Place of Delivery Relication of Goods No. and kind of Packages IRAN Pars Special Energy & Economy Gulf, I.R. of Iran, Adish St. Adish St | |

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

Total Payable Amount (EUR)

Retention (10%)

According to international standard and suitable packing for seaworthy and/or air freight and/or overland transportation.

Energy & Water International FZE

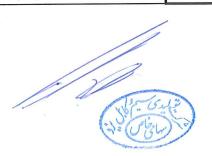


Deductions:

Tel: +971 (04) 881 76 45 Fax: +971 (04) 881 76 51 info@energywaterintl.com

P.O.BOX: 61151 Jebel Ali Free Zone Dubai U.A.E

| | Dooking | iot | | | |
|------------------------------|--|-------------------------|---------------------------------------|---|-----------------|
| | Packing I | _ISt | | | |
| Document No.: | 5162-009 | Date | 6/2/2022 | | |
| Consignee | BANK OF INDUSTRY AND MINE, TEHRAN, IRAN | Notify Party | No. 44 Kara ST. PO. BO TEHRAN / | e Refinery (aneh ST. V/ DX 196684/ IRAN 1-26216035 | ALIASR 4113, |
| P/I No. | ADISH-006 Dated 2018-03-04 | L/C No. | TMB/96109363 | | |
| Registration No. | 44142357 | Customs Tariff No. | 84196000 | | |
| Insurance and Polic No. | y Insurance effected in Iran by Bir No. 96/02/99/8055/2006744 | neh Novin Fa | ax No. 021-2 | 2225 8049-5 | 2 Policy |
| Packing Mode | DRUM | ij. | | | |
| Item No. As Per Master LC | 8 | No. of Packages | 1 | | |
| Country of Origin | IRAN | Net/ Gross Weight | 3462/3660 | | |
| Item no. | description of goods | | Qty | Net weight | Gross weight |
| 1 | 12×3×2.5 RE_V2G(ST)YKYRY | | 546 | 3462 | 3660 |





| Certificate of Origin | | | | | |
|-----------------------|--|-----------------------------------|-----------------------|-------------------------------|--|
| Certificate of 0 | ficate of Origin CO-YWC-04 Date | | 6/2/2022 | | |
| Consigne | е | BANK OF INDUSTRY AND Notify Party | | Southern Adish Gas Condensate | |
| P/I No. | | ADISH-006 Dated 2018-03-04 | L/C No. | TMB/96109363 | |
| Registration | No. | 44 142357 | Customs Tariff No. | 84196000 | |
| Insurance and No. | Incurrence effected in Iron by Dimob Novin Fox No. +21 2225 9040 52 Doliny No. | | | | |
| Packing Mo | ode | DRUM | | | |
| Item No. As P | Per LC | 8 | No. of Packages | 1 | |
| Country of C | Origin | IRAN | NET/ Gross weight | 3462/3660 | |
| Item no. | description of goods | | Qty/ KG | | |
| 1 | WIRE & CABLE | | 546 | | |

We hereby confirm that good have been produced in Iran



| Site Delivery Certificate | | | | | |
|---------------------------|--|----------------------------|--------------------|--------------------|--|
| Document N | Ο. | 6/2/2022 | | | |
| Consignee | ; | BANK OF INDUSTRY AND | Notify Party | Southern Adish Gas | |
| P/I No. | | ADISH-006 Dated 2018-03-04 | L/C No. | TMB/96109363 | |
| Registration N | Vo. | 44142357 | Customs Tariff No. | 84196000 | |
| Insurance and P No. | Inistrance effected in train by billion Novilli ax No. 121 2220 00 to 021 only No. | | | | |
| Packing Mod | de | DRUM | | | |
| Item No. As Pe | er LC | | No. of Packages | PL-YWC-05 | |
| Country of Ori | igin | IRAN | NET/ Gross weight | 3462/3660 | |
| Item no. | description of goods | | Qty/ KG | | |
| 1 | WIRE & CABLE | | | 546 | |

We hereby confirm that goods have been delivered in compliance with the condition stipulated in related proforma invoice and the subsequent amendment thereto if any.

Adish Gas Condensate Refinery Co.





CERTIFICATE No.: 2022TIE-EQ-869TEH

ISSUING DATE : 03-07-2022

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 COMPANY PI No./clate.: ADISH-006, DD: 04-03-2018 NO. 44, KARANEH ST., VALIASR ST. P.O.BOX: 1966844113 Invoice No.: 5162-009(INV #175- ADISH- TYPE B), DD: 02-06-2022 TEHRAN/IRAN TEL: +98 21 26216035 - FAX: +98 21 26216034 L/C No.: TMB/96109363 Beneficiary/Seller: YAZD WIRE AND CABLE CO. B/L No.: PL-YWC-05, DD: 02-06-2022 Purchasing Order Register No.: 44142357 Inspection Place/ Date: KANGAN, IRAN / 27-06-2022 Country Of Origin: IRAN Issuing Bank: BANK OF INDUSTRY AND MINE, TEHRAN, IRAN Iranian Custom Tariff No./HS Code: 84196000/LC ITEM NO.8.ELEC.INST-Insurance Policy No./ Effected by: 96/02/99/8055/2006744 TYPE B INSURANCE IS EFFECTED IN IRAN by: Novin Insurance Co. Name of Vessel: ITEM DESCRIPTION OF GOODS QUANTITY PACKING (NET WEIGHT: 3,462 KG) WIRE & CABLE 1 DRUM

QUANTITY (AS PER B/L): Total Packages: 1 DRUM, Gross weight: 3660 KGS

PACKING AND MARKING:

Packing and marking was inspected and the result found acceptable.

FINDINGS:

The samples of commodity were inspected and found brand new without visual defects.

SHIPMENT:

Goods have been delivered/ shipped under B/L No.: PL-YWC-05 DD: 02-06-2022 from YAZD, IRAN to KANGAN, IRAN remitted to us.

CONCLUSION

We hereby certify that the goods shipped/inspected are in conformity with quality, quantity and packing of the goods loaded/delivered are strictly complying with specifications of the goods indicated in the relative proforma invo ce (P/I) and all subsequent amendments as presented to us by the buyer

AUTHORISED SIGNATURE/ STAMP

Position / Name: SOHEIL BALOUCHESTANI/TECHNICAL INSPECTION DIRECTOR

PLACE/I: ATE OF ISSUE:

TEHRAN / 03-07-2022



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 VERIFICATION/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

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