



ORIGINAL

 <i>We take it personally</i>	OOCL (UAE) LLC As Agent For Orient Overseas Container Line* VAT NO.: 100045016100003 TAX INVOICE		PAGE NO. : 1 INVOICE NO. : 461 1892967 ISSUE DATE : 28 Sep 2021 DUE DATE : 28 Sep 2021																																																																																																	
	INVOICE TO STARLIGHT MARITIME FZE PO BOX : 371420 DUBAI	CUSTOMER ID 7981505000 TAX ID: 100559280100003 3 SHIP TO/BY Crescent Petroleum Inc	OFFICE OF ISSUE Dubai PLACE OF RECEIPT Jebel Ali PORT OF DISCHARGE Mersin VESSEL VOYAGE BOUND TYNDALL 2136W	BILL OF LADING NO. 2679206980 PORT OF LOADING Jebel Ali FINAL DESTINATION Mersin ARRIVED/DEPARTED 27 Sep 2021																																																																																																
REFERENCE																																																																																																				
DESCRIPTION <table border="1"> <thead> <tr> <th>Container/s</th> <th>Description</th> <th>Total weight</th> <th>Measurement</th> </tr> </thead> <tbody> <tr> <td>OOLU1763848 20GP</td> <td> GAS CYLINDERS & OILFIELD SPARE PARTS HS CODE: 28042990, 28112100, 38220000, 48239099, 84841000, 90269000, 85365090, 84821000, 84818090 UN1046/Class 2.2 </td> <td>4302 KG</td> <td></td> </tr> </tbody> </table> <p style="text-align: right;">And more descriptions...</p>					Container/s	Description	Total weight	Measurement	OOLU1763848 20GP	GAS CYLINDERS & OILFIELD SPARE PARTS HS CODE: 28042990, 28112100, 38220000, 48239099, 84841000, 90269000, 85365090, 84821000, 84818090 UN1046/Class 2.2	4302 KG																																																																																									
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REMARKS *See Clause 1 on reverse side of the OOCL Bill of Lading. Credit notes can arise under the following circumstances: 1.If the payment office of the charges is changed from UAE to any other location after billing; 2.If extra free time or discount is given for DET/DEM; 3.If freight related charges are initially billed incorrectly; 4.If approval is obtained to waive detention charges due to operational delays at port; 5.For DET/DEM, customer clears/returns the containers in advance; 6.If outstanding amounts need to be cleared under shipments from our old system.																																																																																																				
PAYMENT INFORMATION Cheque to be drawn with beneficiary as Orient Overseas Container Line Limited towards SCB a/c Bank Transfers/TT to be remitted with beneficiary as Orient Overseas Container Line Limited to SCB a/c 08-2231153-01. Cash deposits should not be made to this account and payment should be made from business account, not personal account Cash to be deposited at ATM of ENBD a/c 1014075258702 with beneficiary as OOCL (UAE) LLC																																																																																																				
Bank Name Standard Chartered Bank Citibank, N.A.	Bank Branch Dubai New York	Account No. 08-2231153-01 70010000000000025	Curr. AED USD	Swift No. SCBLAEADXXX CITIUS33																																																																																																
IBAN AE540440000008223115301																																																																																																				
MAILING ADDRESS: OOCL (UAE) LLC, Office 1601,, 16th Floor, The H Hotel Office Tower,, No.1 Sheikh Zayed Road (Trade Centre Area), Dubai,UAE. Tel:(971) 04-5203000 Fax:(971) 04-3972892																																																																																																				
Invoice Issued As Agent For Orient Overseas Container Line, as Carrier* Computer generated invoice. No signature required																																																																																																				