

STANDARD SERVICE ORDER : 4400005893
Date Jan 2, 2023

Company PEARL PETROLEUM COMPANY LIMITED Address Flemming House, Wickhams Cay 662 Road Town, Tortola VG British Virgin Islands Contact procurement@crescent.ae TRN	Vendor STARLIGHT AIRLINES Address P6-040 SAIF ZONE, PO BOX 8423 SHARJAH United Arab Emirates Contact Email id jhenny@starlight.ae
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Payment Terms	INCO Terms	Buyer	Quotation Reference
Credit Period of 30 Days	DAP-IQ KHOR	Raakesh Nambiar	

Service Required at KHORMOR LPG WAREHOUSE Chamchamal, Qadir Karam Village Khormor Iraq E-Mail lpgwhouse@crescent.ae	Contact person at location Attn: Laheeb Patrus Crescent Petroleum (Iraq) FZE Gulan Park, 5th Floor, Office No. 501 Gulan Street, Erbil, Iraq Mob: +964 770 4616113 E-mail: lpatus@crescent.ae	Invoice Submission to PPCL - ACCOUNTS PAYABLE 15th Floor, Index Tower Al Majaz 3, Sharjah United Arab Emirates E-Mail ppclinvoices@crescent.ae
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INSTRUCTIONS

INTERMODAL TRANSPORT ExW USA-DAP KHORMOR SITE
 VIA MERSIN PORT (SEA-LAND FREIGHT)
 MATERIAL AS PER:
 PO# 4100000104/ 4100000139- HOERBIGER USA
 PO# 4300003957, 4300004045, 4300004048- CMS USA
 PO# 4300003243- QUALITAS CANADA (1 x 20')
 1 X 40' FCL EX USA
 1 X 20' FCL EX CANADA
 REF: LOG1229S

AMENDMENT TEXT

S.No	SAP Code	Material Description	UoM	Order Qty	Service Start	Service End	Unit Price	Net Price
00010	781019000001	PROV-INTERMODAL TRANSPORT SERVICE	LS	1	Nov 1, 2022	Dec 31, 2022	8,775.00	8,775.00
00020	781019000001	PROV-INTERMODAL TRANSPORT SERVICE	LS	1	Nov 1, 2022	Dec 31, 2022	7,800.00	7,800.00

Quotation Reference	INCOTERM	Page	Order Date	Order Number
	DAP-IQ KHOR	2	Jan 2, 2023	4400005893

Gross Value	(USD)	16,575.00
Less Discount	(USD)	0.00
Tax	(USD)	0.00
Other Charges	(USD)	0.00
Net Total Value	(USD)	16,575.00

IMPORTANT:

Please send your acceptance and acknowledgment of this Order immediately by returning your signed copy by email or fax.

Signed:

This is a system generated order and does not require signature.

ON BEHALF OF COMPANY

Signed:

ON BEHALF OF VENDOR

Quotation Reference	INCOTERM	Page	Order Date	Order Number
	DAP-IQ KHOR	3	Jan 2, 2023	4400005893

Detailed Item Description		
S.No	SAP Code	Item Text
00010	781019000001	PROVISION OF SEAFREIGHT FROM USA TO KM NORKOOK COOLANTS AND SPARES (CONSOLIDATION- USA) LOG1129S UNIT OF MEASURE:LUMPSUM CONSOLIDATED CARGO
00020	781019000001	PROVISION OF INTERMODAL TRANSPORT SERVICES FROM [CANADA] TO [KM] LOG1229S [TYPE OF INTERMODAL TRANSPORT] UNIT OF MEASURE:LUMPSUM

Special Terms and Conditions