

STANDARD SERVICE ORDER : 4400005893
Date

Jan 2, 2023

Company	PEARL PETROLEUM COMPANY LIMITED	Vendor	STARLIGHT AIRLINES
Address	Flemming House, Wickhams Cay 662 Road Town, Tortola VG British Virgin Islands	Address	P6-040 SAIF ZONE, PO BOX 8423 SHARJAH United Arab Emirates
Contact	procurement@crescent.ae	Contact	
TRN		Email id	jhenny@starlight.ae

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: lpatrus@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 returninng 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

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