

STANDARD SERVICE ORDER : 4400008322
Date Nov 9, 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 shidhi@starlight.ae |
|---|--|

| Payment Terms | INCO Terms | Buyer | Quotation Reference |
|--------------------------|------------|-----------------|---------------------|
| Credit Period of 30 Days | SER-SER-NA | Raakesh Nambiar | |

| | | |
|---|---|---|
| Service Required at KHORMOR LPG WAREHOUSE Chamchamal, Qadir Karam Village Khormor Iraq E-Mail lpgwhouse@crescent.ae | Contact person at location TRANSITREX UAE | Invoice Submission to PPCL - ACCOUNTS PAYABLE 15th Floor, Index Tower Al Majaz 3, Sharjah United Arab Emirates E-Mail ppclinvoices@crescent.ae |
|---|---|---|

INSTRUCTIONS AIRFREIGHT OF DG SAMPLES EX ERBIL TO UAE
 CPC-ENL-INPL-DR-013
 23 Kgs
 ISO Tube samples to SLB AUH
 Clearance and delivery charges in UAE on account of SLB/ Transitrex
 LOG1375A

AMENDMENT TEXT

| S.No | SAP Code | Material Description | UoM | Order Qty | Service Start | Service End | Unit Price | Net Price |
|-------|--------------|-------------------------------------|-----|-----------|---------------|--------------|------------|-----------|
| 00010 | 781015000067 | PROV-AIRFREIGHT FROM ORIGIN TO DEST | LS | 1 | Oct 19, 2023 | Oct 31, 2023 | 1,089.00 | 1,089.00 |

| | | |
|-----------------|-------|----------|
| Gross Value | (USD) | 1,089.00 |
| Less Discount | (USD) | 0.00 |
| Tax | (USD) | 0.00 |
| Other Charges | (USD) | 0.00 |
| Net Total Value | (USD) | 1,089.00 |

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|---------------------|------------|------|-------------|--------------|
| Quotation Reference | INCOTERM | Page | Order Date | Order Number |
| | SER-SER-NA | 2 | Nov 9, 2023 | 4400008322 |

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 |
| | SER-SER-NA | 3 | Nov 9, 2023 | 4400008322 |

| Detailed Item Description | | |
|---------------------------|--------------|--|
| S.No | SAP Code | Item Text |
| 00010 | 781015000067 | PROVISION OF AIRFREIGHT CPC-ENL-INPL-DR-013 23 Kgs ISO Tube samples to SLB AUH Clearance and delivery charges in UAE on account of SLB/ Transitrex LOG1375A UNIT OF MEASURE: LUMPSUM |

| Special Terms and Conditions |
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