

Code Name * MOLTBL/2017*

TANKER BILL OF LADING

B/L No.
KSO1805LUBQSM127

Shipped in apparent external good order and condition, except as otherwise noted, the below-mentioned Goods for transportation from the Port of Loading to the Port of Discharge subject to the terms and conditions on the front and back hereof.

Shipper PT INTIBENUA PERKASATAMA SPRING TOWER. 02 - 21

JL. K.L. YOS SUDARSO TANJUNG MULIA - MEDAN DELI - MEDAN - SUMATERA UTARA 20241 INDONESIA

FIRST ORIGINAL

Consignee TO THE ORDER OF NEEZAN BANK LIMITED, KORANGI INDUSTRIAL AREA BRANCH, KARACHI

Notify Party (Reference only Without liability of the Carrier)

RAZZAQUE BASIT OIL INDUSTRIES (PVT) LTD AND NEEZAN BANK LIMITED

Vessel MT. KISO

Port of Loading LUBUK GAUNG, INDONESIA

Voy No. 1805

Port of Discharge PORT QASBA, PAKISTAN

Charter Party (if any): (Dated) 31ST OCTOBER 2018

Between (Owners) MOL CHEMICAL TANKERS PTE. LTD.

and (Charterers) NOVA CARRIERS (SINGAPORE) PTE LTD

All terms and conditions, liberties and exceptions including the law and arbitration clauses of the above Charter Party are herewith incorporated into this Bill of Lading.

Freight & Charges

FREIGHT PREPAID

CLEAN SHIPPED ON BOARD

STOWAGE : 1S,2P,2S,4P AND 7P

Description of Goods & Quantity (Contents unknown to the Master, the Vessel and the Carrier)

RBD PALM OLEIN, IN BULK

250 MT

MEEZAN BANK LIMITED, KORANGI INDUSTRIAL AREA BRANCH KARACHI

LC NO. 18NSU0109-00694 AND H.S CODE NO. 1511 9030

Local Agent in Pakistan:

Alpine Marine Services (Pvt) Ltd 36 A/S, Beach Hotel Road, Lalazar Drive, Off M.T. Khen Road, 74000 Karachi, Pakistan. Tel : (92-21) 35611051 FAX : (92-21) 35611061 Email: ops@alpinemarine.com

SHIPPER'S LOAD, WEIGHT AND COUNT

The Goods were loaded by the shipper by pumping into the Vessel and are said by the shipper to be of the above description. The kind, contents, quality, nature, value, specification, actual condition, and any other particulars of the Goods are unknown to the Carrier. Unless the words "based on ship's measurement" are stamped above, the weight, quantity, measurement and gauge figures set forth above are those stated by the shipper and are unknown to the Carrier and as the Carrier has no reasonable and accurate means of checking such figures of the Goods shipped, any reference to those in this Bill of Lading shall be deemed to be for the convenience of the shipper only and shall in no way constitute evidence against the Carrier.

By accepting this Bill of Lading, the Merchant agrees that whether or not the Carrier has delivered at destination all of the Goods which it received under this Bill of Lading shall be determined solely by comparison of the ullages of the Vessel's tanks following loading with such ullages prior to discharge, and that any difference which does not exceed 0.5% (one half of one percent) between the ullage or other measurements on receipt and those on delivery is attributable to clingage or evaporation or inaccuracy of measurement or similar causes, does not represent actual shortage, and shall be deducted from any claim for short delivery.

If figures are entered in the following spaces, the shipment under this Bill of Lading said by the shipper to be 250 M/T was loaded aboard the Vessel as part of one original lot said by the shipper to be 11,999,928 M/T stowed into tank numbers 1S,2P,2S,4P AND 7P with no segregation as to parcels, and the Carrier undertakes to deliver under this Bill of Lading that proportion of the cargo actually received by it in that original lot which is represented by the percentage which the tonnage stated above for this Bill of Lading bears to the total tonnage stated above for the entire original lot. Neither the Vessel nor the Carrier assumes any responsibility for the consequences of such commingling, nor the separation thereof at the time of delivery.

In accepting this Bill of lading the shipper, the consignee, the receiver, and B/L holder ("the Merchant") expressly accepts and agrees to all its stipulations on the front and back hereof, whether written, printed, stamped or otherwise incorporated as fully as if they were all signed by the Merchant.

IN WITNESS WHEREOF, the undersigned, for the Master on behalf of the ship-owners or demise charterers of the said Vessel as the Carrier, has signed the number of Bill of Lading stated below, all of this tenor and date, one of which being accomplished, the others to stand void.

PT. SAMUDERA SARANA KARUNIA

AS AGENT

By PT. SAMUDERA SARANA KARUNIA

As Agents

For the Master

CAPT. HAMID KHAN

Number of Original Bill of Lading: THREE (3)

Place of Bill of Lading Issue: LUBUK GAUNG, INDONESIA

Dated: 18TH NOVEMBER 2018



79206970048

<p>1. Exporter's Name and Address PT INTIBENUA PERKASATAMA SPRING TOWER, 02 - 21 JL. K.L. YOS SUDARSO TANJUNG MULIA - MEDAN DELI - MEDAN - SUMATERA UTARA 20241 INDONESIA</p>		<p>CERTIFICATE NO. 0010976/KDM/2018</p> <p style="text-align: center;">INDONESIA PAKISTAN PREFERENTIAL TRADE AGREEMENT (IPPTA) CERTIFICATE OF ORIGIN (Combined Declaration and Certificate)</p> <p style="text-align: center;">FORM IP</p> <p style="text-align: center;">Issued in INDONESIA (Country)</p> <p>See Overleaf Notes</p>												
<p>2. Consignee's Name and Address TO THE ORDER OF MEEZAN BANK LIMITED, KORANGI INDUSTRIAL AREA BRANCH, KARACHI</p>		<p>5. For Official Use Only</p> <p><input type="checkbox"/> Preferential Treatment Given Under IPPTA</p> <p><input type="checkbox"/> Preferential Treatment Not Given Under IPPTA (Please state reason/s)</p> <p>..... Signature of Authorized Signatory of the Importing Country</p>												
<p>3. Producer's Name and Address PT INTIBENUA PERKASATAMA JL. CUT NYAK DIEN, KELURAHAN LUBUK GAUNG, KECAMATAN SUNGAI BEMBILAN, 28828 DUMAI BARAT, RIAU, INDONESIA INDONESIA</p>														
<p>4. Means of transport and route (as far as known) Departure Date : NOVEMBER 18, 2018 Vessel /Flight No. : MT. KISO V.1805 Port of loading : LUBUK GAUNG, INDONESIA Port of discharge : PORT QASIM, PAKISTAN</p>		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">6. Item number</th> <th style="width:35%;">7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country</th> <th style="width:15%;">8. Origin Criterion</th> <th style="width:15%;">9. Gross Weight, Quantity and FOB value</th> <th style="width:20%;">10. Number and date of invoices</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td> WITHOUT MARKS 250 MT RBD PALM OLEIN, IN BULK NOTIFY: RAZZAQUE BASIT OIL INDUSTRIES (PVT) LTD AND MEEZAN BANK LIMITED MEEZAN BANK LIMITED, KORANGI INDUSTRIAL AREA BRANCH KARACHI LC NO.18INSU0109-00594 AND H.S CODE NO.1511.8030 BL NO. KSO1805LUBQSM127 DATED. 18.11.2018 </td> <td style="text-align: center;">"WO"</td> <td> 250.000 TNE USD 133,000 </td> <td> IBP/COM/E-181118-027 NOVEMBER 18, 2018 </td> </tr> </tbody> </table>			6. Item number	7. Marks and numbers on packages; Number and kind of packages; description of goods; HS code of the importing country	8. Origin Criterion	9. Gross Weight, Quantity and FOB value	10. Number and date of invoices	1	WITHOUT MARKS 250 MT RBD PALM OLEIN, IN BULK NOTIFY: RAZZAQUE BASIT OIL INDUSTRIES (PVT) LTD AND MEEZAN BANK LIMITED MEEZAN BANK LIMITED, KORANGI INDUSTRIAL AREA BRANCH KARACHI LC NO.18INSU0109-00594 AND H.S CODE NO.1511.8030 BL NO. KSO1805LUBQSM127 DATED. 18.11.2018	"WO"	250.000 TNE USD 133,000	IBP/COM/E-181118-027 NOVEMBER 18, 2018
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<p>11. Remarks ISSUED RETROSPECTIVELY</p>		<p>13. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p style="text-align: center;">ISSUING OFFICE IN KOTA DUMAI</p> <div style="text-align: center;"> </div> <p style="text-align: center;">DUMAI, NOVEMBER 27, 2018</p>												
<p>12. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct; that all the goods were produced in</p> <p style="text-align: center;">INDONESIA (Country)</p> <p>and that they comply with the origin requirements specified these goods in the Rules of Origin under Indonesia-Pakistan PTA for the goods exported to</p> <p style="text-align: center;">PAKISTAN (Importing Country)</p> <p style="text-align: center;">PT INTIBENUA PERKASATAMA PT INTIBENUA PERKASATAMA MEDAN, NOVEMBER 27, 2018</p> <p>Place and date, name, signature and company of authorised signatory</p>					<p>Place and date, signature and stamp of Authorized Issuing Authority/Body</p>									

AAA OILS & FATS PTE LTD

80 Raffles Place, #50-01 UOB Plaza 1, Singapore 048624

Registration Number : 200201667C

COMMERCIAL INVOICE

TO :
RAZZAQUE BASIT OIL INDUSTRIES (PVT)
LTD PLOT NO.103, SEC 27,
KORANGI INDUSTRIAL AREA,
KARACHI, PAKISTAN.

INVOICE NUMBER : IN93/1811004046
INVOICE DATE : 18.11.2018

VESSEL : MT KISO V.1805
B/L NO. : KSO1805LUBQSM127
B/L DATE : 18.11.2018
PORT OF LOADING : LUBUK GAUNG, INDONESIA
PORT OF DISCHARGE : PORT QASIM, PAKISTAN
ORIGIN : INDONESIA

DESCRIPTION	AMOUNT DUE
250 METRIC TONS RBD PALM OLEIN, IN BULK AT THE RATE USD 562.50 MT CFR PORT QASIM, PAKISTAN (INCOTERMS 2010) AS PER BENEFICIARY'S SALES CONTRACT NO.S/93/18/005498 DATED 17.10.2018 WE HEREBY CERTIFYING MERCHANDISE ARE OF INDONESIA ORIGIN AND CONTENTS ARE TRUE AND CORRECT MEEZAN BANK LIMITED, KORANGI INDUSTRIAL AREA BRANCH KARACHI LC NO.18INSU0109-00594 H.S. CODE NO.1511.9030	USD 140,625.00
TOTAL DUE TO US	USD 140,625.00

(UNITED STATES DOLLARS : ONE HUNDRED FORTY THOUSAND AND SIX HUNDRED TWENTY FIVE ONLY)

For and on behalf of
AAA Oils & Fats Pte Ltd



NOTICE OF ASSIGNMENT

AAA OILS & FATS PTE LTD We give you notice that, under a debenture dated 22nd August 2014 entered into by us in favour of AEN AMRO Bank N.V., Singapore Branch, AAA Oils & Fats Pte. Ltd. have charged by way of first fixed charge all of our rights under this contract to AEN AMRO Bank N.V., Singapore Branch. We instruct you to make payment of the full invoice value due to us under this invoice to above stated account without deduction, discount and set-off of any kind.