

Shipper's Name and Address PROINELCA KOREA CO., LTD. ROOM 1809, 90, CENTUM JUNGANG-RO, HAEUNDAE-GU, BUSAN, REPUBLIC OF KOREA ZIP CODE 48059 TEL : +82 51 741 3317 FAX : +82 51 741 3318 E-MAIL : SPARES@PROINELCAKOREA.COM		Shipper's Account Number	Not Negotiable AIR ZETA CARGO Air Waybill Issued by
		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	

Consignee's Name and Address MASTER OF SC LEGACY SHIP'S SPARES IN TRANSIT C/O ALL IN LOGISTICS PTE LTD 115 AIRPORT CARGO ROAD, #01-33 CARGO AGENTS BUILDING C, CHANGI AIRFREIGHT CENTRE, SINGAPORE**		Consignee's Account Number	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
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Issuing Carrier's Agent Name and City TRANS CONTINENTAL INC	Accounting Information "FREIGHT PREPAID"
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Agent's IATA Code 17-3 7010/002 0	Account No.
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Airport of Departure(Addr. of First Carrier)and Requested Routing ICN INCHEON AIRPORT, KOREA	Reference Number	Optional Shipping Information
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to	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
SIN	OZ751						KRW		P	P	N.V.D	

Airport of Destination SINGAPORE	Requested Flight/Date OZ751 APR. 17. 2026	Amount of Insurance NIL	INSURANCE-If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof indicate amount to be insured in figures in box marked Amount of Insurance
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Handling Information ATTACHED : PROFORMA INVOICE & PACKING LIST "NOT RESTRICTED" 11149-26-201472X C/O ALL IN LOGISTICS PTE LTD	SCI
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No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	61.0	K	Q			71.0		AS ARRANGED	3 BOXES OF PNEUMATIC POSITIONER =====
**ZIP CODE: 819466 PIC: JAY - 8642 5568 TEL: 6248 0993 EMAIL : OPS@ALLINLOG.COM									
*SHIP'S SPARES IN TRANSIT *HS CODE: 8409-99-9000 *PURCHASE ORDER NO. S02426003801 DIM: 53x52x51 CM/3									

Prepaid	Weight Charge	Collect	Other Charges
AS ARRANGED			
Valuation Charge			
Tax			
Total Other Charges Due Agent			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier			
AS ARRANGED			TRANS CONTINENTAL INC Signature of Shipper or his Agent
Total Prepaid		Total Collect	AGENT FOR THE CARRIER : ASIANA AIRLINES
AS ARRANGED			
Currency Conversion Rates	CC Charges in Dest, Currency		APR. 17. 2026 ICN CHOI EUNSIL PARK TJ
			Executed on(Date) at (Place) Signature of Issuing Carrier or its Agent
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	



PACIFIC OCEAN MARITIME LTD

Trust Company Complex, Ajeltake Road,
Ajeltake Island, Majuro, Republic of the
Marshall Islands MH 96960

PURCHASE ORDER

No. SO2426003801

To : PROINELCA KOREA CO., LTD. (USD)
Attention : James Lee
Remarks : Service of on board draft gauges, ballast level gauges, ballast pump disch & s
Phone/Email : 82517413317 / 82517413318 / spares@proinelcakorea.com

Date : 26 March 2026
Vessel/Project : SC LEGACY (GRAND ACE 1)
Division : PURCHASING
Ref : SO24260038
Delivery Date : 11 March 2026
Destination : OFFICE - FORWARDER
Validity Date : 04 September 2026

No	Items	Remarks	Qty	Unit	Unit Price	Disc	Total
1	Press. Transmitter (TCH-Sparepart UMUM)	PRESS. TRANSMITTER, SUS316L MAKER: PAN-ASIA PRECISION AND ENG. CO., LTD, TYPE: MAS2600 -> EQUIVALENT -> MAKER & TYPE -> MAKER : MARSEN -> TYPE : BAL-2000 -> LEVEL TRANSMITTER WITH AMPLIFIER BOX CODE: PA-PTTMA002-7	15	SET	733.33	US\$	10,999.95

Ship Condition : Normal	Budget Type : Ship	TOTAL : US\$	10,999.95
Type :		PPN : US\$	
		GRAND TOTAL : US\$	10,999.95

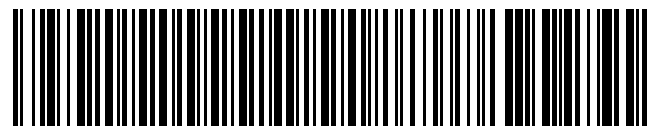
SAY : US DOLLAR TEN THOUSAND NINE HUNDRED NINETY NINE AND CENTS NINETY FIVE ONLY

TRANSFER To : PROINELCA KOREA	Account No. : 334.910.008.893.38
Term Of Payment : Net 60 days	Swift Code : KOEXKRSE
Bank Name : KEB HANA BANK (USD)	Branch,City,Country : CENTUMPARK
Iban No :	Act. TAX : NON PKP

Note :

Component No.: 821.003.01.02
Name: Draft Gauge Level Transmitter
Manufacturer: Pan Asia Precision & Eng Co., Ltd
Type No.: MAS2600
Technical Info.:
TECHNICAL DATA
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This PO has been authorized by AP Team on 27/03/2026 by 260200995.
AP Authorization #: 576347



1. Date : 17/03/2026 6:52:20 PM || Approve By : KAMRAN || Action : Approve PO
2. Date : 17/03/2026 4:25:55 PM || Approve By : FLT-HUSSAM || Action : Approve PO
3. Date : 12/03/2026 4:33:28 PM || Approve By : FLT-Kartiko || Action : Approve PO
4. Date : 12/03/2026 10:41:09 AM || Approve By : PUR-MARIA || Action : Approve PO
5. Date : 12/03/2026 9:18:22 AM || Approve By : PUR-ANDY || Action : Approve PO
6. Date : 12/03/2026 8:48:19 AM || Approve By : PUR-BELLA || Action : Approve PO



INVOICE

Proinelca Korea Co.,Ltd.

No. 810, Byucksan E-Centum Class One II,
71, Centum dong-ro, Haeundae-gu, Busan, Korea
Tel : +82 51 741 3317
Fax : +82 51 741 3318
E-mail : spares@proinelcakorea.com

Contact : James Lee
Our Ref No. : PRK260219021
Invoice Date : 16. Apr. 2026
Due Date : 16. May. 2026

PACIFIC OCEAN MARITIME LTD Trust Company Complex, Ajeltake Road, Ajeltake Island, Majuro, Republic of the Marshall Islands MH 96960	Your Ref No. : SO2426003801 PO Authorization No.576347 Contact : Andy Wijaya Vessel : SC LEGACY (EX.GRAND ACE1) Hull No. : STX S-1221/122
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CURRENCY CODE : US\$

NO.	CODE	DESCRIPTION	QTY	UNIT	U.PRICE	AMOUNT
1	PA-PTTMA002-7	PRESS. TRANSMITTER, SUS316L -> EQUIVALENT MAKER & TYPE -> MAKER : MARSEN -> TYPE : BAL-2000 -> LEVEL TRANSMITTER WITH AMPLIFIER BOX 1. FPT X 1EA 2. WBT 1P X 1EA 3. WBT 1S X 1EA 4. WBT 2P X 1EA 5. WBT 2S X 1EA 6. WBT 3P X 1EA 7. WBT 3S X 1EA 8. WBT 4P X 1EA 9. WBT 4S X 1EA 10. FWD DRAFT X 1EA 11. MEAN DRAFT (P) X 1EA 12. MEAN DRAFT (S) X 1EA 13. AFT DRAFT X 1EA 14. BALLAST P/P PRESS & SUC NO.1 X 1EA 15. BALLAST P/P PRESS & SUC NO.2 X 1EA	15	SET	733.33	10,999.95

TOTAL =

US\$10,999.95

REMARK
IF YOU RECEIVE ANY EMAIL RELATED TO THE CHANGE OF OUR BANK ACCOUNT INFORMATIONM PLEASE CALL US FOR DOUBLE CHECKING. WE WILL NOT BE LIABLE FOR ANY FINANCIAL LOSS ARISING FROM THE WRONG PAYMENT DUE TO THE WRONG BANK ACCOUTS

BANKING DETAILS
NAME OF BANK : KEB Hana BANK of Korea SWIFT CODE : KOEXKRSE or KOEXKRSEXXX ADDRESS : 480-50 142, Centum jungang-ro, Haeundae-gu, Busan, South Korea ACCOUNT NUMBER : 33491000889338


 J.L.Kim / Managing Director

[PROFORMA INVOICE & PACKING LIST]

1.Shipper / Exporter Proinelca Korea Co., LTD. Room 1809, 90, Centum jungang-ro, Haeundae-gu, Busan, Republic of Korea zip code 48059 Tel : +82 51 741 3317 Fax : +82 51 741 3318 E-mail : spares@proinelcakorea.com	6.Invoice No. & Date PRK260219021, 15. Apr. 2026			
2.For account & Risk of Messrs PACIFIC OCEAN MARITIME LTD Trust Company Complex, Ajeltake Road, Ajeltake Island, Majuro, Republic of the Marshall Islands MH 96960	7.Due of Date 14. Jun. 2026			
	8.Term of price EXW BUSAN			
3.Consignee & Notify Party Master of SC LEGACY Ship Spares in Transit ALL IN Logistics Pte Ltd 115 Airport Cargo Road, #01-33 Cargo Agents Building C Changi Airfreight Centre Singapore zip code: 819466 PIC : Jay ? 8642 5568 Tel: 6248 0993	9.Remarks: TO THE MASTER OF SC LEGACY SHIP'S SPARES IN TRANSIT * DIMENSIONS & WEIGHT 1) 530*530*510 (MM) // 18 KG 2) 530*530*510 (MM) // 19 KG 3) 530*530*510 (MM) // 22 KG * TOTAL : 3 CARTON BOX * HS CODE: 8409.99-9000 * 사업자 번호: 425-86-00810			
4.Port of loading BUSAN,KOREA	5.Final destination SINGAPORE			
NO Marks of PKGS	Description of Goods	Quantity:	U/Price:	Amount:

*PURCHASE ORDER NO : SO2426003801	US\$	US\$
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1	PA-PTTMA002-7	PRESS. TRANSMITTER, SUS316L -> EQUIVALENT MAKER & TYPE -> MAKER : MARSEN -> TYPE : BAL-2000 -> LEVEL TRANSMITTER WITH AMPLIFIER BOX 1. FPT X 1EA 2. WBT 1P X 1EA 3. WBT 1S X 1EA 4. WBT 2P X 1EA 5. WBT 2S X 1EA 6. WBT 3P X 1EA 7. WBT 3S X 1EA 8. WBT 4P X 1EA 9. WBT 4S X 1EA 10. FWD DRAFT X 1EA 11. MEAN DRAFT (P) X 1EA 12. MEAN DRAFT (S) X 1EA 13. AFT DRAFT X 1EA 14. BALLAST P/P PRESS & SUC NO.1 X 1EA 15. BALLAST P/P PRESS & SUC NO.2 X 1EA	15 SET	733.33	10,999.95
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TOTAL =	US\$ 10,999.95
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****BANK INFORMATION****

KEB Hana BANK of Korea
 - Bank Address
 480-50 142, Centum jungang-ro, Haeundae-gu, Busan, South Korea

- To be continued -

NO Marks of PKGS	Description of Goods	Quantity:	U/Price:	Amount:
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*PURCHASE ORDER NO : SO2426003801

US\$

US\$

- SWIFT CODE : KOEXKRSE or KOEXKRSEXXX
- Beneficiary Name : PROINELCA KOREA
- Beneficiary Account No. : 33491000889338

****REMARK****

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J.L.Kim / Managing Director