

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 Waybill Issued by	KOREAN AIR 41-3, SOSOMUN-DONG, CHUNG-GU, SEOUL, KOREA
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	KE645						KRW		P	P	N.V.D	

Airport of Destination SINGAPORE	Requested Flight/Date KE645 APR.24.2026	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" 11149-26-201562X

SCI

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)
1	2.0	K	M MIN	2.0		AS ARRANGED	1 BOX OF REPEATER POWER SUPPLY. =====
**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. S02426010001 DIM: 26x26x21 CM/1							

Prepaid	Weight Charge	Collect	Other Charges
AS ARRANGED			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. TRANS CONTINENTAL INC Signature of Shipper or his Agent
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			AGENT FOR THE CARRIER : KOREAN AIR APR. 24, 2026 ICN CHOI EUNSIL PARK TJ Executed on(Date) at (Place) Signature of Issuing Carrier or its Agent
Total Prepaid	Total Collect		
AS ARRANGED			
Currency Conversion Rates	CC Charges in Dest, Currency		
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. SO2426010001

To : PROINELCA KOREA CO., LTD. (USD)
Attention : James Lee
Remarks : 2 way repeater power supply
Phone/Email : 82517413317 / 82517413318 / spares@proinelcakorea.com

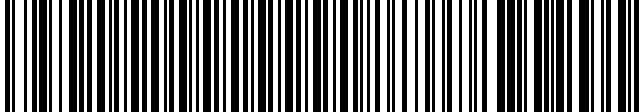
Date : 10 April 2026
Vessel/Project : SC LEGACY (GRAND ACE 1)
Division : PURCHASING
Ref : SO24260100
Delivery Date : 17 April 2026
Destination : OFFICE - FORWARDER
Validity Date : 10 October 2026

No	Items	Remarks	Qty	Unit	Unit Price	Disc	Total
1	DIN Rail Repeater Power Supply (TCH-Sparepart UMUM)	DIN RAIL REPEATER POWER SUPPLY, SIL2 /SC3	4	EA	500.11	US\$	2,000.44

Ship Condition : Normal	Budget Type : Ship	TOTAL : US\$	2,000.44
Type :		PPN : US\$	
		GRAND TOTAL : US\$	2,000.44

SAY : US DOLLAR TWO THOUSAND AND CENTS FORTY FOUR 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

<p>Note : sudah GRN belum bayar</p> <p>Delivery To: ,</p>	<p>This PO has been authorized by AP Team on 14/04/2026 by 7334. AP Authorization #: 965212</p> 
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- Date : 4/10/2026 3:19:37 PM | Approve By : FLT-HUSSAM | Action : Approve PO
- Date : 4/10/2026 2:33:12 PM | Approve By : FLT-Kartiko | Action : Approve PO
- Date : 4/10/2026 2:25:07 PM | Approve By : PUR-DEINNY | Action : Approve PO
- Date : 4/10/2026 1:55:10 PM | Approve By : PUR-ANDY | Action : Approve PO
- Date : 4/10/2026 1:54:51 PM | Approve By : PUR-ANDY | 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. : PRK260408032
Invoice Date : 24. Apr. 2026
Due Date : 24. May. 2026

PACIFIC OCEAN MARITIME LTD
Trust Company Complex, Ajeltake Road,
Ajeltake Island, Majuro, Republic of the
Marshall Islands MH 96960

Your Ref No. : SO2426010001
PO Authorization No. 965212
Contact : Andy Wijaya
Vessel : SC LEGACY (EX.GRAND ACE1)
Hull No. : STX S-1221/122

CURRENCY CODE : US\$

NO.	CODE	DESCRIPTION	QTY	UNIT	U.PRICE	AMOUNT	
1	D1014D	MAKER: GMI TECHNOLOGY TYPE: D1014D DIN RAIL REPEATER POWER SUPPLY, SIL2 /SC3	4	EA	500.11	2,000.44	
TOTAL =						US\$2,000.44	

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 PRK260408032, 22. 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 21. 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 Email : ops@allinlog.com	9. Remarks: TO THE MASTER OF SC LEGACY SHIP'S SPARES IN TRANSIT * DIMENSIONS & WEIGHT 1) 250*250*200 (MM) // 2 KG * TOTAL : 1 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 :	SO2426010001		US\$	US\$
MAKER: <u>GMI TECHNOLOGY</u> TYPE: <u>D1014D</u>				
1	D1014D	DIN RAIL REPEATER POWER SUPPLY, SIL2 /SC3	4 EA	500.11
TOTAL =				US\$ 2,000.44

****BANK INFORMATION****

KEB Hana BANK of Korea
 - Bank Address
 480-50 142, Centum jungang-ro, Haeundae-gu, Busan, South Korea
 - SWIFT CODE : KOEXKRSE or KOEXKRSEXXX
 - Beneficiary Name : PROINELCA KOREA
 - Beneficiary Account No. : 33491000889338

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J.L. Kim / Managing Director