



PERMIT NO : **IM6E787024E**

CARGO CLEARANCE PERMIT

PG : 1 OF 2

MESSAGE TYPE : IN-NON-PAYMENT PERMIT
DECLARATION TYPE : STORAGE IN FTZ

IMPORTER:
ALLIN LOGISTICS PTE. LTD

VALIDITY PERIOD : 25/05/2026 -
09/06/2026

201921841G

EXPORTER:

TOTAL GROSS WT/UNIT : 23.500/KGM
TOTAL OUTER PACK/UNIT: 3/PKG
TOT EXCISE DUT PAYABLE : S\$ 0.00
TOT CUSTOMS DUT PAYABLE: S\$ 0.00
TOT OTHER TAX PAYABLE : S\$ 0.00
TOTAL GST AMT : S\$ 1185.60
TOTAL AMOUNT PAYABLE : S\$ 0.00

HANDLING AGENT:

CARGO PACKING TYPE: OTHER NON-CONTAINERIZED
IN TRANSPORT IDENTIFIER:

PORT OF LOADING/NEXT PORT OF CALL:
AMSTERDAM

CONVEYANCE REFERENCE NO: LX176
OBL/MAWB NO:
72488419586

PORT OF DISCHARGE/FINAL PORT OF CALL:

ARRIVAL DATE : 23/05/2026

COUNTRY OF FINAL DESTINATION:

INWARD CARRIER AGENT:
SATS LTD

OU TRANSPORT IDENTIFIER:

OUTWARD CARRIER AGENT:

CONVEYANCE REFERENCE NO:
OBL/MAWB/UCR NO:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RELEASE:
CHANGI FTZ
CZ

PLACE OF RECEIPT:
CHANGI FTZ
CZ

LICENCE NO:

CUSTOMS PROCEDURE CODE (CPC):

UNIQUE REF : 201921841G 20260525 0005

PERMIT NO : IM6E787024E

CARGO CLEARANCE PERMIT
=====

PG : 2 OF 2

(CONTINUATION PAGE)

CONSIGNMENT DETAILS

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
PACKING/GOODS DESCRIPTION	HS QUANTITY & UNIT		
	CIF/FOB VALUE (S\$)		
	GST AMOUNT (S\$)		
	UNIT PRICE & CODE		
01	84099979		
GB	UNBRANDED		
SHIP'S SPARES IN TRANSIT			23.5000 KGM
			13173.32
			1185.60
			10188.9600 USD

TRADER'S REMARKS
AMMU

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY: ALLIN LOGISTICS PTE LTD

DECLARANT NAME : KUNJARAKKATTU SREEDHARAN NAIR SUDEESH BABU

DECLARANT CODE : XXXX95437

TEL NO : 90400886

CONTROLLING AGENCY/CUSTOMS CONDITIONS

Z01 - APPROVED BY SINGAPORE CUSTOMS.

CJ - THIS PERMIT IS NOT TO BE USED FOR CARGO CLEARANCE.

EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 201921841G 20260525 0005

DRAFT

724|AMS|88419586

724-88419586



Shipper's Name and Address VOYAGE MARINE LOGISTICS FOLKSTONWEG 40 SCHIPHOL NH 1118 NL	Shipper's Account Number	Not Negotiable Air Waybill Issued by SWISS INTERNATIONAL AIR LINES LTD. OBSTGARTENSTRASSE 25 KLOTEN, ZURICH, 8302, SWITZERLAND
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Consignee's Name and Address MASTER OF NAVALINK POLARIS, 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 OPS@ALLINLOG.COM	Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 CARRIER'S 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 BTS LOGISTICS B.V. NIEUW VENNEP, THE NETHERLANDS	Accounting Information
Agent's IATA Code 57-4 7172/0014	Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM	Reference Number CSPLAE2680950	Optional Shipping Information
To By First Carrier Routing and Destination to by to by ZRH LX SIN LX	Currency CHGS WT/VAL Other Code PPD COLL PPD COLL EUR PP X X	Declared Value for Carriage NVD Declared Value for Customs NCV
Airport of Destination SINGAPORE	Requested Flight/Date LX725/23 LX176/23	Amount of insurance XXX 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".

Handling Information PLEASE NOTIFY CONSIGNEE IMM. UPON ARRIVAL
DOCS ATTACHED TO AWB / ELA NL/RA00262-00

SCI X

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	23.2	K	M		23.5		225.00	225.00	SHIP SPARES IN TRANSIT FOR MV NAVALINK POLARIS HS Code: 84099900 DIMS 40x25x20 CM x 1 DIMS 40x25x20 CM x 1 DIMS 32x32x9 CM x 1 VOL 0.05 M3
3	23.2							225.00	

Prepaid	Weight Charge	Collect	Other Charges
	225.00		
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid			225.00
Total Collect			
Currency Conversion Rates			CC. Charges in Dest. Currency
22-May-26			NIEUW VENNEP
Executed on (date)			at (place)
Charges at Destination			Total Collect Charges
For Carrier's use only at Destination			

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.

GLENN KASLANDER
Signature of Shipper or his Agent

BTS LOGISTICS B.V. AS AGENTS FOR THE CARRIER: SWISS INTERNATIONAL
BTS LOGISTICS B.V.

724-88419586

Resolution 600b (Effective 1 Jul 10) compliant Laser Air Waybill

Copy 8 - (for Agent)

Custom Invoice

-- DO NOT PAY -- FINAL INVOICE TO FOLLOW --

Bill-to:

PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Ship-to:

PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Page : 1 of 8
Billing Number : 4432061616
Billing Date : 07.05.2026
Delivery Number : 4420074986
Delivery Date : 11.05.2026
Sales Order : 4402035410
IPAS Order :
Customer PO : PC0226624401
Customer PO Date : 24.04.2026
Bill to A/c : 22072098
Ship to A/c : 22072098
Shipping Units : 1
Gross Weight : 1.720 KG
Net Weight : 0.603 KG

Mode Of Transport :

Terms of Payment : Payment in advance

Inco Terms : FCA Helmond, NL

Remarks :

Vessel Navalink Polaris

Send docs to Sandeep

Engine 3408-13

BEAS sales eng. Stig Ronny Suleskard

S/N	Material Description	Material No.	Qty	Unit Price USD	Line Value USD
10	Gasket 492/13-11 F073_38 HS Code: 731821 Country of Origin: GB	B00021583	3 PC	3,396.32	10,188.96

----- LAST ITEM -----

Head Office:

Bergen Engines AS
Hordvikneset 125,
5108 HORDVIK, Norway
Tel: +47 55 53 60 00
Website: <https://www.bergenengines.com>
Enterprise number:
NO 997 016 238 MVA Foretaksregisteret

Banking details:

NOK: IBAN NO5165010562346
USD: IBAN NO3165500444716
DKK: IBAN NO8665500413268
GBP: IBAN NO5165500431843
Bank: Nordea Bank Abp, filial i Norge
SWIFT/BIC: NDEANOKK
Beneficiary: Bergen Engines AS

EUR: IBAN DE22600700700165249400
Bank: Deutsche Bank AG, Stuttgart, Germany
SWIFT/BIC: DEUTDESSXXX
Beneficiary: Bergen Engines AS

Letters of Credit:

All LC's must be advised to Nordea Bank Abp,
filial i Norge through SWIFT/BIC: NDEANOKK

Custom Invoice

Bill-to:

PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Page : 2 of 8
Billing Number : 4432061616
Billing Date : 07.05.2026
Bill to A/c : 22072098

Value	10,188.96
Total Amount	10,188.96

Bergen Engines BV, Molenvliet 19, 3335 LH Zwijndrecht, The Netherlands, acts as Fiscal Representative with a General license for Bergen Engines AS in the Netherlands.

Bergen Engines BV, Molenvliet 19, 3335 LH Zwijndrecht, The Netherlands, EORI Number NL 851067645, acts as Exporter of Record for Bergen Engines AS

Head Office:

Bergen Engines AS
Hordvikneset 125,
5108 HORDVIK, Norway
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SWIFT/BIC: DEUTDESSXXX
Beneficiary: Bergen Engines AS

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Page : 3 of 8
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MINIMUM ORDER VALUE

The minimum order value is <EUR 500 - USD 500 - DKK 5000 - NOK 5000>.
If the 'Net Value of Goods' is below minimum order value, the remaining amount will be added as a separate line named 'Handling Charges'.

RUSH FEE

In the event of customer requesting orders to be created after normal working hours or orders to be given priority, a fee of minimum <EUR 500 - USD 500 - DKK 5000 - NOK 5000> will apply for each order.

DELIVERY TERMS AND CONDITIONS

All goods supplied by Bergen Engines AS are warranted against manufacturing defects or substandard workmanship, for a period of 12 months from the date of delivery, in accordance with ORGALIME S 2022 and Incoterms 2020.

All prices are excl. VAT and subject to change without prior notice. Prices are only guaranteed within the quotation's validity period or when a formal order confirmation is received.

We may undertake minor variations in the form of technical modifications to the Order and shall inform the customer thereof, provided these modifications do not result in additional costs to the customer or in a delay of delivery or jeopardize site or operational safety, affect custom tariff rates, duty regulations or licensing of the part or affect the intended performance of the part.

The goods supplied remain our property until paid for in full and title to goods will only pass when payment has been made in full. The customer will be charged interest on overdue payments in conformity with the Act relating to Interest on Overdue Payments, etc. of 17 December 1976 no. 100 (Lov om renter ved forsinket betaling m.m- av 7. desember 1976 no. 100).

Non-conformity claims shall be received at our counters within 20 days after receipt of goods.

The quoted lead time/delivery date is subject to intermediate sales and timely receipt of Export Authorizations and/or prepayment and/or Letter of Credit, where required.

Orders where a prepayment is required shall be paid to the correct currency account in accordance with the footer on the proforma invoice received. All fees and charges related to the prepayment is for senders account except transfers in EUR where shared expenses are accepted. In case funds are transferred to the incorrect account, Bergen Engines AS reserves the right to refund the funds at senders' risk and cost.

For orders where a Letter of Credit is required, the Letter of Credit (in a form and substance acceptable to us) must be issued by a bank rated at A-* or better. If the Letter of Credit is issued by a bank holding a credit rate lower than the required rating, the Letter of Credit must be confirmed by an internationally reputable bank of our choice. In the event the confirming bank of our choice are unable to add confirmation to the issued Letter of Credit within a timely matter, Bergen Engines AS reserves the right to require that the Letter of Credit is issued by a new, pre-approved bank. All costs related to the Letter of Credit except advising fee from Beneficiary's bank shall be borne by the Letter of Credit applicant.

Note that there will be added an administration fee of USD 1050 for all orders with value less than USD 10,000 if Letter of Credit is used as payment mode.

*S&P, Moody's or Fitch rating, no older than 3 months.

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Page : 4 of 8
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INTELLECTUAL PROPERTY

Supplier shall retain ownership of any and all intellectual property rights, processes, work methods or procedures and/or knowhow of whatsoever nature (i) vested in Supplier prior to this agreement; or (ii) created by Supplier outside of its performance of this agreement including, but not limited to, any patent, copyright, trademark or proprietary information whether or not filed or registered or which is otherwise owned by the Supplier ; or (iii) relating to the development, modification, upgrade or improvement of the Supplier's products, processes, work methods or procedures, knowhow, equipment or technology. Bergen Engines AS shall be the sole owner of intellectual property rights in any new products or technology which are specifically developed by the Supplier under this agreement solely for the Purchaser and where the engineering, research, development, testing and production of such new product or technology has been principally funded by Bergen Engines provided always that such new product or technology is not principally based on or incorporates the intellectual property rights, processes, work methods or procedures or knowhow of the Supplier referred to in (i), (ii) or (iii) above in which case ownership of all intellectual property rights remain vested in the Supplier. Supplier shall where applicable provide, at Purchaser's reasonable request, any documentation necessary to confirm Purchaser's ownership interest in such intellectual property rights.

All drawings and associated technical information for the Goods and source code is the intellectual property of the Supplier. Supplier hereby grants Purchaser a global, royalty free, non-exclusive, transferable licence to use the intellectual property in the Goods for the purposes of operating and maintaining the Goods and generating power at the site/vessel only. If any allegation is made or any claim asserted against the Purchaser that any part of the Goods constitutes a violation or infringement of any patent, copyright, registered design, or other proprietary right held by a third party, the Purchaser shall notify the Supplier without undue delay. Supplier will at its sole discretion and sole expense, do at least one of the following: i) establish a defence against such claims for which the Purchaser shall provide reasonable support as requested by Supplier, ii) acquire the necessary licenses to remediate the violation or infringement claim, iii) modify the deliveries accordingly to eliminate any infringement, or iv) replace delivered goods by equal non-infringing goods. If no Goods have been delivered under a Purchase Order, Supplier and Purchaser may mutually agree to terminate the Purchase Order at no cost to Purchaser in lieu of other solutions.

LIABILITY CLAUSE FOR QUOTATIONS EXPORT CONTROL AND SANCTIONS COMPLIANCE

Bergen Engines AS obligation under this quotation to provide services, supplies and/or information of any kind is conditional upon full compliance with all applicable present or future national or international laws and regulations, relevant for the import, export, or re-export or otherwise provision of the services, supplies and/or information. If Bergen Engines AS, in its sole discretion, should determine that the provision of services, supplies and/or information and/or the associated payment to Bergen Engines AS in any manner would not be in full compliance with any such present or future laws and regulations, then Bergen Engines AS shall have the unrestricted right to declare by written notice that any such obligations on the part of Bergen Engines AS including this quotation shall be deemed null and void and without any liability or consequence on the part of Bergen Engines AS whatsoever.

STANDARD EXPORT CONTROL CLAUSES

Export control and sanctions compliance

1. The Customer is obliged to comply with all applicable export control laws and regulations, in particular the US International Traffic in Arms Regulations (#ITAR"), the Export Administration Regulations (#EAR"), the EU Council Regulation (#EC") No. 428/2009 and all other applicable national export control regulations (together #Export Control Laws").
2. The Customer shall not export, transfer, re-export or retransfer, by electronic or other means, any export-controlled items without complying with applicable Export Control Laws, regulations, orders, rules and/or codes of conduct relating to such exports or transfers, re-exports or re-transfers of the export-controlled items.
3. The Supplier may be obliged to obtain an export authorization from government authorities before delivering the items controlled for export. In order to facilitate the obtaining of the relevant export authorizations, the Customer undertakes to cooperate and to provide all necessary information and documents at least six (6) months prior to delivery of the export-controlled items. Delayed cooperation on the Customer's part or delays in the examination and granting of an export authorization by one of the authorities shall entitle the Supplier to postpone the delivery dates accordingly. Where an export authorization is not granted, the Supplier shall be entitled to rescind the contract. The Supplier shall not be liable to

Head Office:

Bergen Engines AS
Hordvikneset 125,
5108 HORDVIK, Norway
Tel: +47 55 53 60 00
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Enterprise number:
NO 997 016 238 MVA Foretaksregisteret

Banking details:

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SWIFT/BIC: NDEANOKK
Beneficiary: Bergen Engines AS

EUR: IBAN DE22600700700165249400
Bank: Deutsche Bank AG, Stuttgart, Germany
SWIFT/BIC: DEUTDESSXXX
Beneficiary: Bergen Engines AS

Letters of Credit:

All LC's must be advised to Nordea Bank Abp, filial i Norge through SWIFT/BIC: NDEANOKK

Custom Invoice

Bill-to:

PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Page : 5 of 8
Billing Number : 4432061616
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Bill to A/c : 22072098

the Customer for any compensation, damages or penalties of any kind whatsoever resulting from any delay or rescindment under this clause, whether arising under contract, through tort or by virtue of other statutory regulations.

4. The Customer warrants to the Supplier that neither it nor any of its subsidiaries or affiliates or, to the Customer's knowledge, any director, officer, or employee of the Customer or any of its subsidiaries or affiliates is:

- i. an individual or legal entity ("Person") currently on a sanctions list, including, but not limited to, the US Consolidated Screening List ("CSL", http://export.gov/ecr/eg_main_023148.asp) and the EU Consolidated Sanctions List;
- ii. is located in a country or territory that is a target of sanctions or whose government is currently the target of sanctions;
- iii. is a Person who is directly or indirectly owned or controlled by any Person currently on a sanctions list, or is directly or indirectly owned or controlled by any Person who is in a country or territory that is a target of, or whose government is currently a target of, sanctions;
- iv. is a Person subject to ongoing investigations into possible sanctions breaches; and
- v. the Customer will not directly or indirectly supply or otherwise make available any export-controlled items, whether
 - (i) to a subsidiary or affiliate, joint venture partner or other Person or country or territory whose government is the target of sanctions, or
 - (ii) in any other way that would result in a violation of sanctions.

5. The Supplier may, at its sole discretion and without notice or liability of any kind, terminate the Contract and the business dealings with the Customer if it finds that the Customer is not complying with one of the warranties given under this clause and the matter cannot be resolved to an extent which shall be stipulated by the Supplier only and which must be within the bounds of legal permissibility.

6. The Customer undertakes to indemnify the Supplier on first demand in respect of all claims, demands, damages, costs, fines, penalties, legal fees, and all other costs arising from the Customer's failure to comply with this export control and sanctions clause.

EXPORT CONTROL CLAUSES FOR DISTRIBUTORS

Export control and sanctions compliance.

1. DISTRIBUTOR expressly represents, warrants and agrees that, in performing its obligations under this Agreement:

- a) DISTRIBUTOR will strictly comply with all applicable laws, regulations, orders and rules concerning export controls and economic and trade sanctions as such may be added to or amended from time to time; and
- b) DISTRIBUTOR will not export or transfer, re-export or re-transfer by any means, electronic or otherwise, any Export Controlled Item without complying in all respects with the applicable export control laws, regulations, orders and rules as well as economic and trade sanctions legislation, codes of conduct, any relevant export authorization(s), guidelines, notices and/or instructions in relation to any such export or transfer of the Export Controlled Items.

2. DISTRIBUTOR shall indemnify and hold COMPANY harmless for all claims, demands, damages, costs, fines, penalties, attorneys' fees, and all other expenses arising from failure of DISTRIBUTOR to comply with all relevant export control and sanction regulations.

DISTRIBUTOR shall not, directly or indirectly, sell any COMPANY goods, technologies or software, or provide services to any entity (individual or organization) outside of their authorized territory, in particular those located in Venezuela, Iran, North Korea and Syria. DISTRIBUTOR shall not use a US sanctioned bank to issue remittance/payment to Company/Manufacturer.

DISTRIBUTOR must ensure clarity over end use and end user of the goods, technologies, software, or services it sells/provides, and be able to provide COMPANY with a report containing this information within one (1) month of receipt of such a request.

The COMPANY may be obliged to obtain an export authorization from government authorities before delivering items controlled for export. In order to facilitate the obtaining of the relevant export authorizations, DISTRIBUTOR undertakes to cooperate and to provide all necessary information and documents, whenever possible at least six (6) months prior to delivery of the export-controlled items. Delayed cooperation on the DISTRIBUTORS part, or delays in the examination and granting of an export authorization by one of the authorities shall entitle the COMPANY to postpone the delivery dates accordingly.

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Hordvikneset 125,
5108 HORDVIK, Norway
Tel: +47 55 53 60 00
Website: <https://www.bergenengines.com>
Enterprise number:
NO 997 016 238 MVA Foretaksregisteret

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Beneficiary: Bergen Engines AS

EUR: IBAN DE22600700700165249400
Bank: Deutsche Bank AG, Stuttgart, Germany
SWIFT/BIC: DEUTDESSXX
Beneficiary: Bergen Engines AS

Letters of Credit:

All LC's must be advised to Nordea Bank Abp, filial i Norge through SWIFT/BIC: NDEANOKK

Custom Invoice

Bill-to:

PT. PRIMA SAMUDRA BAHARI
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Gd Sahid Sudirman Center Lt.53
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INDONESIA

Page : 6 of 8
Billing Number : 4432061616
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Bill to A/c : 22072098

Where an export authorization is not granted, the COMPANY shall be entitled to rescind the delivery/order/contract. The COMPANY shall not be liable to the DISTRIBUTOR for any compensation, damages or penalties of any kind whatsoever resulting from any delay or rescindment under this clause, whether arising under contract, through tort or by virtue of other statutory regulations.

Each Party shall reasonably endeavour to inform the other Party in case of any changes regarding the applicable governmental regulations of the export-controlled items.

The COMPANY may, at its sole discretion and without notice or liability of any kind, terminate the Agreement and the business dealings with the DISTRIBUTOR if it finds that the DISTRIBUTOR is not complying with one of the warranties given under the export control and sanctions compliance clauses and the matter cannot be resolved to an extent which shall be stipulated by the COMPANY only and which must be within the bounds of legal permissibility.

EXPORT CONTROL CLAUSES for Consultants, Freight Forwarders / Customs Agents

1. Where the deliverables to be provided by the Supplier pursuant to any Agreement or Order include the provision of services to be performed for or on behalf of the Customer, and will or may involve Supplier's employees having or having the potential to gain access to information, which is subject to export control laws and regulations, the Supplier will comply with;

- i) all applicable export control laws and regulations and;
- ii) all requests and requirements of the Customer for the same purpose.

2. The Supplier warrants to the Customer that neither it nor any of its subsidiaries or affiliates or, to the Supplier's knowledge, any director, officer, or employee of the Supplier or any of its subsidiaries or affiliates is:

- i) an individual or legal entity (#Person") currently on a sanctions list, including, but not limited to, the US consolidated Screening List (#CSL", http://export.gov/ecr/eg_main_023148.asp) and the EU Consolidated Sanctions List;
- ii) is located in a country or territory that is a target of sanctions or whose government is currently the target of sanctions;
- iii) is a Person who is directly or indirectly owned or controlled by any Person currently on a sanctions list, or is directly or indirectly owned or controlled by any Person who is in a country or territory that is a target of, or whose government is currently a target of, sanctions;
- iv) is a Person subject to ongoing investigations into possible sanctions breaches; and
- v) the Supplier will not directly or indirectly supply or otherwise make available any export-controlled items, whether:
 - (i) to a subsidiary or affiliate, joint venture partner or other Person or country or territory whose government is the target of sanctions, or;
 - (ii) in any other way that would result in a violation of sanctions.

3. The Customer may, at its sole discretion and without notice or liability of any kind, terminate the Contract and the business dealings with the Supplier if it finds that the Supplier is not complying with one of the warranties given under this clause, and the matter cannot be resolved to an extent which shall be stipulated by the Customer only and which must be within the bounds of legal permissibility.

4. In the event the Supplier breaches any of the provisions of this clause, the Supplier shall indemnify the Customer with respect to all losses, damages, claims, compensation, awards, expenses (including without limitation legal fees), fines and judgments incurred by the Customer as a result or because of such breach.

RETURN OF PRODUCTS TERMS AND CONDITIONS

Bergen Engines AS may, at its sole discretion, agree to accept the return of certain Products from time to time where Purchaser no longer requires such Products. Bergen Engines AS shall not accept the return of any unless subject to the prior written approval of Bergen Engines AS and issue of a return order.

Where Bergen Engines AS agrees in writing from time to time to accept the return of Products, Purchaser shall be entitled to return such Products on the following basis:

Head Office:

Bergen Engines AS
Hordvikneset 125,
5108 HORDVIK, Norway
Tel: +47 55 53 60 00
Website: <https://www.bergenengines.com>
Enterprise number:
NO 997 016 238 MVA Foretaksregisteret

Banking details:

NOK: IBAN NO5165010562346
USD: IBAN NO3165500444716
DKK: IBAN NO8665500413268
GBP: IBAN NO5165500431843
Bank: Nordea Bank Abp. filial i Norge
SWIFT/BIC: NDEANOKK
Beneficiary: Bergen Engines AS

EUR: IBAN DE22600700700165249400
Bank: Deutsche Bank AG. Stuttgart. Germany
SWIFT/BIC: DEUTDESSXX
Beneficiary: Bergen Engines AS

Letters of Credit:

All LC's must be advised to Nordea Bank Abp, filial i Norge through SWIFT/BIC: NDEANOKK

Custom Invoice

Bill-to:

PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Page : 7 of 8
Billing Number : 4432061616
Billing Date : 07.05.2026
Bill to A/c : 22072098

a) returned Products shall be 'delivered duty paid' (as per Incoterms 2020) to Bergen Engines AS's nominated point of delivery, as notified to Purchaser, and Purchaser shall be deemed to be the "seller" and Bergen Engines AS shall be deemed to be the "buyer" for the purposes of the application of the Incoterms 2020 in respect of this clause;

b) Bergen Engines AS shall be under no obligation to accept the return of (or refund any portion of any amounts paid by Purchaser for) any Products:

- (i) if the original packaging in respect of the Product has been opened or damaged;
 - (ii) that have been damaged in transit from Purchaser to Bergen Engines AS;
 - (iii) unless and until Bergen Engines AS has inspected the returned Product and is satisfied that such Products (including any packaging) is in a condition that is satisfactory to Bergen Engines AS; and
 - (iv) that are delivered to Bergen Engines AS's nominated point of delivery more than 60 days after the date on which such Products were originally dispatched by Bergen Engines AS to Purchaser pursuant to a Binding Order.
- c) without otherwise limiting Bergen Engines AS's sole discretion as to whether or not to accept the return of Products, Purchaser acknowledges that Bergen Engines AS will not accept the return of any Product:
- (i) that does not have a total value (excluding freight charges) of more than NOK 5000;
 - (ii) which are unused materials from kits or sets, or small Products such as O-rings, seal cords, washers and similar items;
 - (iii) which is degradable, or which has not been expressly marked as returnable;
- d) where Bergen Engines AS has accepted the return of a Product and such Product has been returned to Bergen Engines AS, Bergen Engines AS shall promptly refund to Purchaser a maximum of 80% of the price paid by Purchaser for such Product (exclusive of any freight charges and any applicable Taxes or other charges), it being acknowledged by Purchaser that the return of Products is subject to a restocking fee equal to minimum 20% of the price of such returned Product up to 100% of the price of custom made or one-off products.

SUPPLY OF WORLD WIDE EXCHANGE POOL PARTS - ADDITIONAL DELIVERY TERMS AND CONDITIONS

- a) Title to and risk of loss or damage to Removed WWEP Parts will pass to Supplier on delivery unless the Parties agree otherwise in the Binding Order.
- b) Supplier # for the purposes of these standard terms and conditions, shall mean the Bergen Engines AS.
- c) Supplier shall deliver the WWEP Parts to Customer on the date agreed in the Binding Order and the WWEP Parts shall be delivered Ex Works, Incoterms 2020, at the Suppliers GSN Location agreed in the Binding Order.
- d) Unless otherwise agreed in the Binding Order, the delivery of the Removed WWEP Parts by Customer to Supplier shall be DDP, Incoterms 2020 to Bergen Engines.
- e) Removed WWEP Parts must be delivered to Supplier in a repairable condition and all parts of the Removed WWEP Part must be packed and preserved for transport.
- f) WWEP part sent in return cannot contain "hazardous materials as listed in Annexes I and II of the EU SRR and/or Appendix 1 and 2 of the HKC".
- g) In the event that the Removed WWEP Parts, or any of individual parts of the Removed WWEP Part, are damaged Beyond Economic Repair when delivered to Supplier, Supplier will issue Customer an invoice for the cost associated with replacing such parts.
- h) Unless otherwise specified in the Binding Order or Trading Agreement, the Removed WWEP Parts must be delivered to Supplier within 90 days from the date of delivery of the corresponding WWEP Part. Additional leasing can be agreed upfront for 3.5 % per month.
- i) In the event that Customer fails to comply with the applicable delivery time set out in clause h, then Customer shall pay the Late Return Fee exclusive.
- j) Late return fee
 - (i) The following late return fee charges shall apply:
Start date: When parts leaves Bergen factory
End date: When Parts reaches Bergen factory, DDP.
No of days: End date # Start date.
Fee: % of the order value as per below table.

No of days	Fee
0-90 days	0%

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Custom Invoice

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Page : 8 of 8
Billing Number : 4432061616
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90-120 days	10%
120-150 days	10% for first month + 15% for second month.
150-180 days	10% for first month + 15% for second month+ 20% for third month.
180+ days	10% for first month + 15% for second month+ 20% for third month+ 20% per month until the removed WWEP Part is delivered to Supplier.

k) Customer Obligations

Customer shall:

- (i) operate and maintain WWEP Parts in compliance with all relevant service manuals, bulletins and service letters, as issued by Supplier from time to time
- (ii) use all reasonable commercial endeavours to follow Supplier recommendations and advice,
- (iii) treat Supplier as a preferred supplier of services related to the operation and maintenance of the WWEP Parts, and
- (iv) comply with all other customer obligations set out in this Agreement.

l) Prices and Payment

(i) Prices for WWEP Parts shall be in accordance with Suppliers price list as amended from time to time or as agreed in the relevant Binding Order.

(ii) Payment terms specified in the Binding Order shall apply.

(iii) In respect of any Binding Order, due for payment, neither Party shall make any deduction, set-off, counterclaim, abatement or withholding in respect of other business between the Parties without the other Parties agreement in writing.

(iv) All payments by Customer under this Agreement must be made on the due date in the currency specified in the applicable Binding Order (or, if no currency is specified in the Binding Order, in Norwegian Kroner) and in immediately available funds by wire transfer to Supplier's account as detailed on the Binding Order, or to such other account and in such other manner as may be notified by Supplier from time to time. Written notice of confirmation of Customer's payment must be transmitted to Supplier.

m) Warranties

(i) Irrespective of any other provision of this Agreement and, to the extent permitted by Law, the warranty period given by Supplier under this Agreement shall immediately become void if installation, repair or maintenance work is carried out on WWEP Part, or on any part forming the assembly of the WWEP Part, otherwise than in accordance with the instructions, guidelines or specifications of Supplier, and Supplier shall have no obligation or liability with respect to such Equipment or Part under this Agreement or otherwise.

(ii) Unless stated otherwise in the Binding Order, Supplier shall warrant the WWEP Parts for the periods specified as follows:

Cylinder head.....	12 months
Fuel injection pump.....	12 months
Start air valve	6 months
Fuel injection body.....	6 months
Governor / actuator.....	6 months
Lubricating oil pump.....	12 months
Tandem / gear wheel pump.....	12 months
Oil mist detector VN115/87 and VN115/87 plus.....	12 months
Measuring head complete VN115/87 and VN115/87plus....	12 months

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-- DO NOT PAY -- FINAL INVOICE TO FOLLOW --

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Page : 1 of 8
Billing Number : 4432061875
Billing Date : 18.05.2026
Delivery Number : 4420075213
Delivery Date : 20.05.2026
Sales Order : 4402035547
IPAS Order :
Customer PO : DPL125401501
Customer PO Date : 05.05.2026
Bill to A/c : 22072098
Ship to A/c : 22072098
Shipping Units : 1
Gross Weight : 13.960 KG
Net Weight : 13.522 KG

Ship-to:

PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Mode Of Transport :

Terms of Payment : Payment in advance

Inco Terms : FCA Helmond, NL

Remarks :

Vessel Navalink Polaris

Send odcs to Sandeep

Engine 3408-13

BEAS sales eng. Stig Ronny Suleskard

S/N	Material Description	Material No.	Qty	Unit Price USD	Line Value USD
10	Gearwheel Elastic L503_91 HS Code: 848390 Country of Origin: DK	B00069128	1 PC	5,334.64	5,334.64

----- LAST ITEM -----

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Page : 2 of 8
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Value	5,334.64
Total Amount	5,334.64

Bergen Engines BV, Molenvliet 19, 3335 LH Zwijndrecht, The Netherlands, acts as Fiscal Representative with a General license for Bergen Engines AS in the Netherlands.

Bergen Engines BV, Molenvliet 19, 3335 LH Zwijndrecht, The Netherlands, EORI Number NL 851067645, acts as Exporter of Record for Bergen Engines AS

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Page : 3 of 8
Billing Number : 4432061875
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MINIMUM ORDER VALUE

The minimum order value is <EUR 500 - USD 500 - DKK 5000 - NOK 5000>.
If the 'Net Value of Goods' is below minimum order value, the remaining amount will be added as a separate line named 'Handling Charges'.

RUSH FEE

In the event of customer requesting orders to be created after normal working hours or orders to be given priority, a fee of minimum <EUR 500 - USD 500 - DKK 5000 - NOK 5000> will apply for each order.

DELIVERY TERMS AND CONDITIONS

All goods supplied by Bergen Engines AS are warranted against manufacturing defects or substandard workmanship, for a period of 12 months from the date of delivery, in accordance with ORGALIME S 2022 and Incoterms 2020.

All prices are excl. VAT and subject to change without prior notice. Prices are only guaranteed within the quotation's validity period or when a formal order confirmation is received.

We may undertake minor variations in the form of technical modifications to the Order and shall inform the customer thereof, provided these modifications do not result in additional costs to the customer or in a delay of delivery or jeopardize site or operational safety, affect custom tariff rates, duty regulations or licensing of the part or affect the intended performance of the part.

The goods supplied remain our property until paid for in full and title to goods will only pass when payment has been made in full. The customer will be charged interest on overdue payments in conformity with the Act relating to Interest on Overdue Payments, etc. of 17 December 1976 no. 100 (Lov om renter ved forsinket betaling m.m- av 7. desember 1976 no. 100).

Non-conformity claims shall be received at our counters within 20 days after receipt of goods.

The quoted lead time/delivery date is subject to intermediate sales and timely receipt of Export Authorizations and/or prepayment and/or Letter of Credit, where required.

Orders where a prepayment is required shall be paid to the correct currency account in accordance with the footer on the proforma invoice received. All fees and charges related to the prepayment is for senders account except transfers in EUR where shared expenses are accepted. In case funds are transferred to the incorrect account, Bergen Engines AS reserves the right to refund the funds at senders' risk and cost.

For orders where a Letter of Credit is required, the Letter of Credit (in a form and substance acceptable to us) must be issued by a bank rated at A-* or better. If the Letter of Credit is issued by a bank holding a credit rate lower than the required rating, the Letter of Credit must be confirmed by an internationally reputable bank of our choice. In the event the confirming bank of our choice are unable to add confirmation to the issued Letter of Credit within a timely matter, Bergen Engines AS reserves the right to require that the Letter of Credit is issued by a new, pre-approved bank. All costs related to the Letter of Credit except advising fee from Beneficiary's bank shall be borne by the Letter of Credit applicant.

Note that there will be added an administration fee of USD 1050 for all orders with value less than USD 10,000 if Letter of Credit is used as payment mode.

*S&P, Moody's or Fitch rating, no older than 3 months.

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Page : 4 of 8
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INTELLECTUAL PROPERTY

Supplier shall retain ownership of any and all intellectual property rights, processes, work methods or procedures and/or knowhow of whatsoever nature (i) vested in Supplier prior to this agreement; or (ii) created by Supplier outside of its performance of this agreement including, but not limited to, any patent, copyright, trademark or proprietary information whether or not filed or registered or which is otherwise owned by the Supplier ; or (iii) relating to the development, modification, upgrade or improvement of the Supplier's products, processes, work methods or procedures, knowhow, equipment or technology. Bergen Engines AS shall be the sole owner of intellectual property rights in any new products or technology which are specifically developed by the Supplier under this agreement solely for the Purchaser and where the engineering, research, development, testing and production of such new product or technology has been principally funded by Bergen Engines provided always that such new product or technology is not principally based on or incorporates the intellectual property rights, processes, work methods or procedures or knowhow of the Supplier referred to in (i), (ii) or (iii) above in which case ownership of all intellectual property rights remain vested in the Supplier. Supplier shall where applicable provide, at Purchaser's reasonable request, any documentation necessary to confirm Purchaser's ownership interest in such intellectual property rights.

All drawings and associated technical information for the Goods and source code is the intellectual property of the Supplier. Supplier hereby grants Purchaser a global, royalty free, non-exclusive, transferable licence to use the intellectual property in the Goods for the purposes of operating and maintaining the Goods and generating power at the site/vessel only. If any allegation is made or any claim asserted against the Purchaser that any part of the Goods constitutes a violation or infringement of any patent, copyright, registered design, or other proprietary right held by a third party, the Purchaser shall notify the Supplier without undue delay. Supplier will at its sole discretion and sole expense, do at least one of the following: i) establish a defence against such claims for which the Purchaser shall provide reasonable support as requested by Supplier, ii) acquire the necessary licenses to remediate the violation or infringement claim, iii) modify the deliveries accordingly to eliminate any infringement, or iv) replace delivered goods by equal non-infringing goods. If no Goods have been delivered under a Purchase Order, Supplier and Purchaser may mutually agree to terminate the Purchase Order at no cost to Purchaser in lieu of other solutions.

LIABILITY CLAUSE FOR QUOTATIONS EXPORT CONTROL AND SANCTIONS COMPLIANCE

Bergen Engines AS obligation under this quotation to provide services, supplies and/or information of any kind is conditional upon full compliance with all applicable present or future national or international laws and regulations, relevant for the import, export, or re-export or otherwise provision of the services, supplies and/or information. If Bergen Engines AS, in its sole discretion, should determine that the provision of services, supplies and/or information and/or the associated payment to Bergen Engines AS in any manner would not be in full compliance with any such present or future laws and regulations, then Bergen Engines AS shall have the unrestricted right to declare by written notice that any such obligations on the part of Bergen Engines AS including this quotation shall be deemed null and void and without any liability or consequence on the part of Bergen Engines AS whatsoever.

STANDARD EXPORT CONTROL CLAUSES

Export control and sanctions compliance

1. The Customer is obliged to comply with all applicable export control laws and regulations, in particular the US International Traffic in Arms Regulations (#ITAR"), the Export Administration Regulations (#EAR"), the EU Council Regulation (#EC") No. 428/2009 and all other applicable national export control regulations (together #Export Control Laws").
2. The Customer shall not export, transfer, re-export or retransfer, by electronic or other means, any export-controlled items without complying with applicable Export Control Laws, regulations, orders, rules and/or codes of conduct relating to such exports or transfers, re-exports or re-transfers of the export-controlled items.
3. The Supplier may be obliged to obtain an export authorization from government authorities before delivering the items controlled for export. In order to facilitate the obtaining of the relevant export authorizations, the Customer undertakes to cooperate and to provide all necessary information and documents at least six (6) months prior to delivery of the export-controlled items. Delayed cooperation on the Customer's part or delays in the examination and granting of an export authorization by one of the authorities shall entitle the Supplier to postpone the delivery dates accordingly. Where an export authorization is not granted, the Supplier shall be entitled to rescind the contract. The Supplier shall not be liable to

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Page : 5 of 8
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the Customer for any compensation, damages or penalties of any kind whatsoever resulting from any delay or rescindment under this clause, whether arising under contract, through tort or by virtue of other statutory regulations.

4. The Customer warrants to the Supplier that neither it nor any of its subsidiaries or affiliates or, to the Customer's knowledge, any director, officer, or employee of the Customer or any of its subsidiaries or affiliates is:

- i. an individual or legal entity ("Person") currently on a sanctions list, including, but not limited to, the US Consolidated Screening List ("CSL", http://export.gov/ecr/eg_main_023148.asp) and the EU Consolidated Sanctions List;
- ii. is located in a country or territory that is a target of sanctions or whose government is currently the target of sanctions;
- iii. is a Person who is directly or indirectly owned or controlled by any Person currently on a sanctions list, or is directly or indirectly owned or controlled by any Person who is in a country or territory that is a target of, or whose government is currently a target of, sanctions;
- iv. is a Person subject to ongoing investigations into possible sanctions breaches; and
- v. the Customer will not directly or indirectly supply or otherwise make available any export-controlled items, whether
 - (i) to a subsidiary or affiliate, joint venture partner or other Person or country or territory whose government is the target of sanctions, or
 - (ii) in any other way that would result in a violation of sanctions.

5. The Supplier may, at its sole discretion and without notice or liability of any kind, terminate the Contract and the business dealings with the Customer if it finds that the Customer is not complying with one of the warranties given under this clause and the matter cannot be resolved to an extent which shall be stipulated by the Supplier only and which must be within the bounds of legal permissibility.

6. The Customer undertakes to indemnify the Supplier on first demand in respect of all claims, demands, damages, costs, fines, penalties, legal fees, and all other costs arising from the Customer's failure to comply with this export control and sanctions clause.

EXPORT CONTROL CLAUSES FOR DISTRIBUTORS

Export control and sanctions compliance.

1. DISTRIBUTOR expressly represents, warrants and agrees that, in performing its obligations under this Agreement:

- a) DISTRIBUTOR will strictly comply with all applicable laws, regulations, orders and rules concerning export controls and economic and trade sanctions as such may be added to or amended from time to time; and
- b) DISTRIBUTOR will not export or transfer, re-export or re-transfer by any means, electronic or otherwise, any Export Controlled Item without complying in all respects with the applicable export control laws, regulations, orders and rules as well as economic and trade sanctions legislation, codes of conduct, any relevant export authorization(s), guidelines, notices and/or instructions in relation to any such export or transfer of the Export Controlled Items.

2. DISTRIBUTOR shall indemnify and hold COMPANY harmless for all claims, demands, damages, costs, fines, penalties, attorneys' fees, and all other expenses arising from failure of DISTRIBUTOR to comply with all relevant export control and sanction regulations.

DISTRIBUTOR shall not, directly or indirectly, sell any COMPANY goods, technologies or software, or provide services to any entity (individual or organization) outside of their authorized territory, in particular those located in Venezuela, Iran, North Korea and Syria. DISTRIBUTOR shall not use a US sanctioned bank to issue remittance/payment to Company/Manufacturer.

DISTRIBUTOR must ensure clarity over end use and end user of the goods, technologies, software, or services it sells/provides, and be able to provide COMPANY with a report containing this information within one (1) month of receipt of such a request.

The COMPANY may be obliged to obtain an export authorization from government authorities before delivering items controlled for export. In order to facilitate the obtaining of the relevant export authorizations, DISTRIBUTOR undertakes to cooperate and to provide all necessary information and documents, whenever possible at least six (6) months prior to delivery of the export-controlled items. Delayed cooperation on the DISTRIBUTORS part, or delays in the examination and granting of an export authorization by one of the authorities shall entitle the COMPANY to postpone the delivery dates accordingly.

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Page : 6 of 8
Billing Number : 4432061875
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Where an export authorization is not granted, the COMPANY shall be entitled to rescind the delivery/order/contract. The COMPANY shall not be liable to the DISTRIBUTOR for any compensation, damages or penalties of any kind whatsoever resulting from any delay or rescindment under this clause, whether arising under contract, through tort or by virtue of other statutory regulations.

Each Party shall reasonably endeavour to inform the other Party in case of any changes regarding the applicable governmental regulations of the export-controlled items.

The COMPANY may, at its sole discretion and without notice or liability of any kind, terminate the Agreement and the business dealings with the DISTRIBUTOR if it finds that the DISTRIBUTOR is not complying with one of the warranties given under the export control and sanctions compliance clauses and the matter cannot be resolved to an extent which shall be stipulated by the COMPANY only and which must be within the bounds of legal permissibility.

EXPORT CONTROL CLAUSES for Consultants, Freight Forwarders / Customs Agents

1. Where the deliverables to be provided by the Supplier pursuant to any Agreement or Order include the provision of services to be performed for or on behalf of the Customer, and will or may involve Supplier's employees having or having the potential to gain access to information, which is subject to export control laws and regulations, the Supplier will comply with;

- i) all applicable export control laws and regulations and;
- ii) all requests and requirements of the Customer for the same purpose.

2. The Supplier warrants to the Customer that neither it nor any of its subsidiaries or affiliates or, to the Supplier's knowledge, any director, officer, or employee of the Supplier or any of its subsidiaries or affiliates is:

- i) an individual or legal entity (#Person") currently on a sanctions list, including, but not limited to, the US consolidated Screening List (#CSL", http://export.gov/ecr/eg_main_023148.asp) and the EU Consolidated Sanctions List;
- ii) is located in a country or territory that is a target of sanctions or whose government is currently the target of sanctions;
- iii) is a Person who is directly or indirectly owned or controlled by any Person currently on a sanctions list, or is directly or indirectly owned or controlled by any Person who is in a country or territory that is a target of, or whose government is currently a target of, sanctions;
- iv) is a Person subject to ongoing investigations into possible sanctions breaches; and
- v) the Supplier will not directly or indirectly supply or otherwise make available any export-controlled items, whether:
 - (i) to a subsidiary or affiliate, joint venture partner or other Person or country or territory whose government is the target of sanctions, or;
 - (ii) in any other way that would result in a violation of sanctions.

3. The Customer may, at its sole discretion and without notice or liability of any kind, terminate the Contract and the business dealings with the Supplier if it finds that the Supplier is not complying with one of the warranties given under this clause, and the matter cannot be resolved to an extent which shall be stipulated by the Customer only and which must be within the bounds of legal permissibility.

4. In the event the Supplier breaches any of the provisions of this clause, the Supplier shall indemnify the Customer with respect to all losses, damages, claims, compensation, awards, expenses (including without limitation legal fees), fines and judgments incurred by the Customer as a result or because of such breach.

RETURN OF PRODUCTS TERMS AND CONDITIONS

Bergen Engines AS may, at its sole discretion, agree to accept the return of certain Products from time to time where Purchaser no longer requires such Products. Bergen Engines AS shall not accept the return of any unless subject to the prior written approval of Bergen Engines AS and issue of a return order.

Where Bergen Engines AS agrees in writing from time to time to accept the return of Products, Purchaser shall be entitled to return such Products on the following basis:

Head Office:

Bergen Engines AS
Hordvikneset 125,
5108 HORDVIK, Norway
Tel: +47 55 53 60 00
Website: <https://www.bergenengines.com>
Enterprise number:
NO 997 016 238 MVA Foretaksregisteret

Banking details:

NOK: IBAN NO5165010562346
USD: IBAN NO3165500444716
DKK: IBAN NO8665500413268
GBP: IBAN NO5165500431843
Bank: Nordea Bank Abp. filial i Norge
SWIFT/BIC: NDEANOKK
Beneficiary: Bergen Engines AS

EUR: IBAN DE22600700700165249400
Bank: Deutsche Bank AG. Stuttgart. Germany
SWIFT/BIC: DEUTDESSXX
Beneficiary: Bergen Engines AS

Letters of Credit:

All LC's must be advised to Nordea Bank Abp, filial i Norge through SWIFT/BIC: NDEANOKK

Custom Invoice

Bill-to:

PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Page : 7 of 8
Billing Number : 4432061875
Billing Date : 18.05.2026
Bill to A/c : 22072098

a) returned Products shall be 'delivered duty paid' (as per Incoterms 2020) to Bergen Engines AS's nominated point of delivery, as notified to Purchaser, and Purchaser shall be deemed to be the "seller" and Bergen Engines AS shall be deemed to be the "buyer" for the purposes of the application of the Incoterms 2020 in respect of this clause;

b) Bergen Engines AS shall be under no obligation to accept the return of (or refund any portion of any amounts paid by Purchaser for) any Products:

- (i) if the original packaging in respect of the Product has been opened or damaged;
 - (ii) that have been damaged in transit from Purchaser to Bergen Engines AS;
 - (iii) unless and until Bergen Engines AS has inspected the returned Product and is satisfied that such Products (including any packaging) is in a condition that is satisfactory to Bergen Engines AS; and
 - (iv) that are delivered to Bergen Engines AS's nominated point of delivery more than 60 days after the date on which such Products were originally dispatched by Bergen Engines AS to Purchaser pursuant to a Binding Order.
- c) without otherwise limiting Bergen Engines AS's sole discretion as to whether or not to accept the return of Products, Purchaser acknowledges that Bergen Engines AS will not accept the return of any Product:
- (i) that does not have a total value (excluding freight charges) of more than NOK 5000;
 - (ii) which are unused materials from kits or sets, or small Products such as O-rings, seal cords, washers and similar items;
 - (iii) which is degradable, or which has not been expressly marked as returnable;
- d) where Bergen Engines AS has accepted the return of a Product and such Product has been returned to Bergen Engines AS, Bergen Engines AS shall promptly refund to Purchaser a maximum of 80% of the price paid by Purchaser for such Product (exclusive of any freight charges and any applicable Taxes or other charges), it being acknowledged by Purchaser that the return of Products is subject to a restocking fee equal to minimum 20% of the price of such returned Product up to 100% of the price of custom made or one-off products.

SUPPLY OF WORLD WIDE EXCHANGE POOL PARTS - ADDITIONAL DELIVERY TERMS AND CONDITIONS

- a) Title to and risk of loss or damage to Removed WWEP Parts will pass to Supplier on delivery unless the Parties agree otherwise in the Binding Order.
- b) Supplier # for the purposes of these standard terms and conditions, shall mean the Bergen Engines AS.
- c) Supplier shall deliver the WWEP Parts to Customer on the date agreed in the Binding Order and the WWEP Parts shall be delivered Ex Works, Incoterms 2020, at the Suppliers GSN Location agreed in the Binding Order.
- d) Unless otherwise agreed in the Binding Order, the delivery of the Removed WWEP Parts by Customer to Supplier shall be DDP, Incoterms 2020 to Bergen Engines.
- e) Removed WWEP Parts must be delivered to Supplier in a repairable condition and all parts of the Removed WWEP Part must be packed and preserved for transport.
- f) WWEP part sent in return cannot contain "hazardous materials as listed in Annexes I and II of the EU SRR and/or Appendix 1 and 2 of the HKC".
- g) In the event that the Removed WWEP Parts, or any of individual parts of the Removed WWEP Part, are damaged Beyond Economic Repair when delivered to Supplier, Supplier will issue Customer an invoice for the cost associated with replacing such parts.
- h) Unless otherwise specified in the Binding Order or Trading Agreement, the Removed WWEP Parts must be delivered to Supplier within 90 days from the date of delivery of the corresponding WWEP Part. Additional leasing can be agreed upfront for 3.5 % per month.
- i) In the event that Customer fails to comply with the applicable delivery time set out in clause h, then Customer shall pay the Late Return Fee exclusive.
- j) Late return fee
 - (i) The following late return fee charges shall apply:
Start date: When parts leaves Bergen factory
End date: When Parts reaches Bergen factory, DDP.
No of days: End date # Start date.
Fee: % of the order value as per below table.

No of days	Fee
0-90 days	0%

Head Office:

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Hordvikneset 125,
5108 HORDVIK, Norway
Tel: +47 55 53 60 00
Website: <https://www.bergenengines.com>
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NO 997 016 238 MVA Foretaksregisteret

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Bank: Nordea Bank Abp, filial i Norge
SWIFT/BIC: NDEANOKK
Beneficiary: Bergen Engines AS

EUR: IBAN DE22600700700165249400
Bank: Deutsche Bank AG, Stuttgart, Germany
SWIFT/BIC: DEUTDE33XXX
Beneficiary: Bergen Engines AS

Letters of Credit:

All LC's must be advised to Nordea Bank Abp, filial i Norge through SWIFT/BIC: NDEANOKK

Custom Invoice

Bill-to:
PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Page : 8 of 8
Billing Number : 4432061875
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Bill to A/c : 22072098

90-120 days	10%
120-150 days	10% for first month + 15% for second month.
150-180 days	10% for first month + 15% for second month+ 20% for third month.
180+ days	10% for first month + 15% for second month+ 20% for third month+ 20% per month until the removed WWEP Part is delivered to Supplier.

k) Customer Obligations

Customer shall:

- (i) operate and maintain WWEP Parts in compliance with all relevant service manuals, bulletins and service letters, as issued by Supplier from time to time
- (ii) use all reasonable commercial endeavours to follow Supplier recommendations and advice,
- (iii) treat Supplier as a preferred supplier of services related to the operation and maintenance of the WWEP Parts, and
- (iv) comply with all other customer obligations set out in this Agreement.

l) Prices and Payment

- (i) Prices for WWEP Parts shall be in accordance with Suppliers price list as amended from time to time or as agreed in the relevant Binding Order.
- (ii) Payment terms specified in the Binding Order shall apply.
- (iii) In respect of any Binding Order, due for payment, neither Party shall make any deduction, set-off, counterclaim, abatement or withholding in respect of other business between the Parties without the other Parties agreement in writing.
- (iv) All payments by Customer under this Agreement must be made on the due date in the currency specified in the applicable Binding Order (or, if no currency is specified in the Binding Order, in Norwegian Kroner) and in immediately available funds by wire transfer to Supplier's account as detailed on the Binding Order, or to such other account and in such other manner as may be notified by Supplier from time to time. Written notice of confirmation of Customer's payment must be transmitted to Supplier.

m) Warranties

(i) Irrespective of any other provision of this Agreement and, to the extent permitted by Law, the warranty period given by Supplier under this Agreement shall immediately become void if installation, repair or maintenance work is carried out on WWEP Part, or on any part forming the assembly of the WWEP Part, otherwise than in accordance with the instructions, guidelines or specifications of Supplier, and Supplier shall have no obligation or liability with respect to such Equipment or Part under this Agreement or otherwise.

(ii) Unless stated otherwise in the Binding Order, Supplier shall warrant the WWEP Parts for the periods specified as follows:

Cylinder head.....	12 months
Fuel injection pump.....	12 months
Start air valve	6 months
Fuel injection body.....	6 months
Governor / actuator.....	6 months
Lubricating oil pump.....	12 months
Tandem / gear wheel pump.....	12 months
Oil mist detector VN115/87 and VN115/87 plus.....	12 months
Measuring head complete VN115/87 and VN115/87plus....	12 months

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Beneficiary: Bergen Engines AS

EUR: IBAN DE22600700700165249400
Bank: Deutsche Bank AG. Stuttgart. Germany
SWIFT/BIC: DEUTDESSXXX
Beneficiary: Bergen Engines AS

Letters of Credit:

All LC's must be advised to Nordea Bank Abp, filial i Norge through SWIFT/BIC: NDEANOKK

Packing List

Shipping Unit : 44020354101

Sold To :
 PT. PRIMA SAMUDRA BAHARI
 Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
 Gd Sahid Sudirman Center Lt.53
 JAKARTA 11530
 INDONESIA

Ship to :
 PT. PRIMA SAMUDRA BAHARI
 Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
 Gd Sahid Sudirman Center Lt.53
 JAKARTA 11530
 INDONESIA

Mode Of Transport :
Inco Terms : FCA Helmond, NL
Carrier By :
Letter Of Credit :
Remarks :
 Vessel Navalink Polaris

Send docs to Sandeep

Engine 3408-13

BEAS sales eng. Stig Ronny Suleskard

Page : 1
Delivery Number : 4420074986
Delivery Date : 11.05.2026
Sales Order : 4402035410
IPAS Order :
Customer PO : PC0226624401
Customer PO Date : 24.04.2026
Sold-to A/c : 22072098
Ship-to A/c : 22072098
Contact Person :
Tel :
Email :

Net Weight : 0,603 KG
Gross weight : 1,720 KG
Length : 40,000 CM
Width : 25,000 CM
Height : 20,000 CM

S/N	Material Description	Material	Qty	Net Weight
10	Gasket 492/13-11 F073_38 HS Code: 731821 Country of Origin: GB	B00021583	3 PC	0,603 KG

----- **LAST ITEM** -----

Bergen Engines BV, Molenvliet 19, 3335 LH Zwijndrecht, The Netherlands, EORI Number NL 851067645, acts as Exporter of Record for Bergen Engines AS

BEAS tax repr. in The Netherlands:
Bergen Engines B.V.
 Molenvliet 19
 3335 LH Zwijndrecht
 The Netherlands
 A Langley Holdings Company

BEAS warehouse in The Netherlands:
Bergen Engines AS
 C.o. Kuehne & Nagel Logistics B.V.
 Sojadijk 4-6
 5704 RL Helmond, The Netherlands
 VAT No. NL824217688B01

Seller:
Bergen Engines AS
 P.O. Box 3 Hylkje
 5877 Bergen
 Norway

Packing List

Shipping Unit : 44020354101

Sold To :

PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Page : 1
Delivery Number : 4420074986
Delivery Date : 11.05.2026
Sales Order : 4402035410
IPAS Order :
Customer PO : PC0226624401

BEAS tax repr. in The Netherlands:
Bergen Engines B.V.
Molenvliet 19
3335 LH Zwijndrecht
The Netherlands
A Langley Holdings Company

BEAS warehouse in The Netherlands:
Bergen Engines AS
C.o. Kuehne & Nagel Logistics B.V.
Sojadijk 4-6
5704 RL Helmond, The Netherlands
VAT No. NL824217688B01

Seller:
Bergen Engines AS
P.O. Box 3 Hylkje
5877 Bergen
Norway

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Page : 2
Delivery Number : 4420074986
Delivery Date : 11.05.2026
Sold-to A/c : 22072098

MINIMUM ORDER VALUE

The minimum order value is <EUR 500 - USD 500 - DKK 5000 - NOK 5000>.
If the 'Net Value of Goods' is below minimum order value, the remaining amount will be added as a separate line named 'Handling Charges'.

RUSH FEE

In the event of customer requesting orders to be created after normal working hours or orders to be given priority, a fee of minimum <EUR 500 - USD 500 - DKK 5000 - NOK 5000> will apply for each order.

DELIVERY TERMS AND CONDITIONS

All goods supplied by Bergen Engines AS are warranted against manufacturing defects or substandard workmanship, for a period of 12 months from the date of delivery, in accordance with ORGALIME S 2022 and Incoterms 2020.

All prices are excl. VAT and subject to change without prior notice. Prices are only guaranteed within the quotation's validity period or when a formal order confirmation is received.

We may undertake minor variations in the form of technical modifications to the Order and shall inform the customer thereof, provided these modifications do not result in additional costs to the customer or in a delay of delivery or jeopardize site or operational safety, affect custom tariff rates, duty regulations or licensing of the part or affect the intended performance of the part.

The goods supplied remain our property until paid for in full and title to goods will only pass when payment has been made in full. The customer will be charged interest on overdue payments in conformity with the Act relating to Interest on Overdue Payments, etc. of 17 December 1976 no. 100 (Lov om renter ved forsinket betaling m.m- av 7. desember 1976 no. 100).

Non-conformity claims shall be received at our counters within 20 days after receipt of goods.

The quoted lead time/delivery date is subject to intermediate sales and timely receipt of Export Authorizations and/or prepayment and/or Letter of Credit, where required.

Orders where a prepayment is required shall be paid to the correct currency account in accordance with the footer on the proforma invoice received. All fees and charges related to the prepayment is for senders account except transfers in EUR where shared expenses are accepted. In case funds are transferred to the incorrect account, Bergen Engines AS reserves the right to refund the funds at senders' risk and cost.

For orders where a Letter of Credit is required, the Letter of Credit (in a form and substance acceptable to us) must be issued by a bank rated at A-* or better. If the Letter of Credit is issued by a bank holding a credit rate lower than the required rating, the Letter of Credit must be confirmed by an internationally reputable bank of our choice. In the event the confirming bank of our choice are unable to add confirmation to the issued Letter of Credit within a timely matter, Bergen Engines AS reserves the right to require that the Letter of Credit is issued by a new, pre-approved bank. All costs related to the Letter of Credit except advising fee from Beneficiary's bank shall be borne by the Letter of Credit applicant.

Note that there will be added an administration fee of USD 1050 for all orders with value less than USD 10,000 if Letter of Credit is used as payment mode.

*S&P, Moody's or Fitch rating, no older than 3 months.

INTELLECTUAL PROPERTY

Supplier shall retain ownership of any and all intellectual property rights, processes, work methods or procedures and/or knowhow of

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Bergen Engines B.V.
Molenvliet 19
3335 LH Zwijndrecht
The Netherlands
A Langley Holdings Company

BEAS warehouse in The Netherlands:
Bergen Engines AS
C.o. Kuehne & Nagel Logistics B.V.
Sojadjik 4-6
5704 RL Helmond, The Netherlands
VAT No. NL824217688B01

Seller:
Bergen Engines AS
P.O. Box 3 Hylkje
5877 Bergen
Norway

Packing List

Shipping Unit : 44020354101

Sold To :
PT. PRIMA SAMUDRA BAHARI
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Page : 3
Delivery Number : 4420074986
Delivery Date : 11.05.2026
Sold-to A/c : 22072098

whatsoever nature (i) vested in Supplier prior to this agreement; or (ii) created by Supplier outside of its performance of this agreement including, but not limited to, any patent, copyright, trademark or proprietary information whether or not filed or registered or which is otherwise owned by the Supplier ; or (iii) relating to the development, modification, upgrade or improvement of the Supplier's products, processes, work methods or procedures, knowhow, equipment or technology. Bergen Engines AS shall be the sole owner of intellectual property rights in any new products or technology which are specifically developed by the Supplier under this agreement solely for the Purchaser and where the engineering, research, development, testing and production of such new product or technology has been principally funded by Bergen Engines provided always that such new product or technology is not principally based on or incorporates the intellectual property rights, processes, work methods or procedures or knowhow of the Supplier referred to in (i), (ii) or (iii) above in which case ownership of all intellectual property rights remain vested in the Supplier. Supplier shall where applicable provide, at Purchaser's reasonable request, any documentation necessary to confirm Purchaser's ownership interest in such intellectual property rights.

All drawings and associated technical information for the Goods and source code is the intellectual property of the Supplier. Supplier hereby grants Purchaser a global, royalty free, non-exclusive, transferable licence to use the intellectual property in the Goods for the purposes of operating and maintaining the Goods and generating power at the site/vessel only. If any allegation is made or any claim asserted against the Purchaser that any part of the Goods constitutes a violation or infringement of any patent, copyright, registered design, or other proprietary right held by a third party, the Purchaser shall notify the Supplier without undue delay. Supplier will at its sole discretion and sole expense, do at least one of the following: i) establish a defence against such claims for which the Purchaser shall provide reasonable support as requested by Supplier, ii) acquire the necessary licenses to remediate the violation or infringement claim, iii) modify the deliveries accordingly to eliminate any infringement, or iv) replace delivered goods by equal non-infringing goods. If no Goods have been delivered under a Purchase Order, Supplier and Purchaser may mutually agree to terminate the Purchase Order at no cost to Purchaser in lieu of other solutions.

LIABILITY CLAUSE FOR QUOTATIONS EXPORT CONTROL AND SANCTIONS COMPLIANCE

Bergen Engines AS obligation under this quotation to provide services, supplies and/or information of any kind is conditional upon full compliance with all applicable present or future national or international laws and regulations, relevant for the import, export, or re-export or otherwise provision of the services, supplies and/or information. If Bergen Engines AS, in its sole discretion, should determine that the provision of services, supplies and/or information and/or the associated payment to Bergen Engines AS in any manner would not be in full compliance with any such present or future laws and regulations, then Bergen Engines AS shall have the unrestricted right to declare by written notice that any such obligations on the part of Bergen Engines AS including this quotation shall be deemed null and void and without any liability or consequence on the part of Bergen Engines AS whatsoever.

STANDARD EXPORT CONTROL CLAUSES

Export control and sanctions compliance

1. The Customer is obliged to comply with all applicable export control laws and regulations, in particular the US International Traffic in Arms Regulations (#ITAR"), the Export Administration Regulations (#EAR"), the EU Council Regulation (#EC") No. 428/2009 and all other applicable national export control regulations (together #Export Control Laws").
2. The Customer shall not export, transfer, re-export or retransfer, by electronic or other means, any export-controlled items without complying with applicable Export Control Laws, regulations, orders, rules and/or codes of conduct relating to such exports or transfers, re-exports or re-transfers of the export-controlled items.
3. The Supplier may be obliged to obtain an export authorization from government authorities before delivering the items controlled for export. In order to facilitate the obtaining of the relevant export authorizations, the Customer undertakes to cooperate and to provide all necessary information and documents at least six (6) months prior to delivery of the export-controlled items. Delayed cooperation on the Customer's part or delays in the examination and granting of an export authorization by one of the authorities shall entitle the Supplier to postpone the delivery dates accordingly. Where an export authorization is not granted, the Supplier shall be entitled to rescind the contract. The Supplier shall not be liable to the Customer for any compensation, damages or penalties of any kind whatsoever resulting from any delay or rescindment under this clause, whether arising under contract, through tort or by virtue of other statutory regulations.
4. The Customer warrants to the Supplier that neither it nor any of its subsidiaries or affiliates or, to the Customer's knowledge, any director, officer, or employee of the Customer or any of its subsidiaries or affiliates is:

BEAS tax repr. in The Netherlands:
Bergen Engines B.V.
Molenvliet 19
3335 LH Zwijndrecht
The Netherlands
A Langley Holdings Company

BEAS warehouse in The Netherlands:
Bergen Engines AS
C.o. Kuehne & Nagel Logistics B.V.
Sojadjik 4-6
5704 RL Helmond, The Netherlands
VAT No. NL824217688B01

Seller:
Bergen Engines AS
P.O. Box 3 Hylkje
5877 Bergen
Norway

Packing List

Shipping Unit : 44020354101

Sold To :
PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
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INDONESIA

Page : 4
Delivery Number : 4420074986
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i. an individual or legal entity (“Person”) currently on a sanctions list, including, but not limited to, the US Consolidated Screening List (“CSL”, http://export.gov/ecr/eg_main_023148.asp) and the EU Consolidated Sanctions List;
ii. is located in a country or territory that is a target of sanctions or whose government is currently the target of sanctions;
iii. is a Person who is directly or indirectly owned or controlled by any Person currently on a sanctions list, or is directly or indirectly owned or controlled by any Person who is in a country or territory that is a target of, or whose government is currently a target of, sanctions;
iv. is a Person subject to ongoing investigations into possible sanctions breaches; and
v. the Customer will not directly or indirectly supply or otherwise make available any export-controlled items, whether
(i) to a subsidiary or affiliate, joint venture partner or other Person or country or territory whose government is the target of sanctions, or
(ii) in any other way that would result in a violation of sanctions.

5. The Supplier may, at its sole discretion and without notice or liability of any kind, terminate the Contract and the business dealings with the Customer if it finds that the Customer is not complying with one of the warranties given under this clause and the matter cannot be resolved to an extent which shall be stipulated by the Supplier only and which must be within the bounds of legal permissibility.

6. The Customer undertakes to indemnify the Supplier on first demand in respect of all claims, demands, damages, costs, fines, penalties, legal fees, and all other costs arising from the Customer's failure to comply with this export control and sanctions clause.

EXPORT CONTROL CLAUSES FOR DISTRIBUTORS

Export control and sanctions compliance.

1. DISTRIBUTOR expressly represents, warrants and agrees that, in performing its obligations under this Agreement:

a) DISTRIBUTOR will strictly comply with all applicable laws, regulations, orders and rules concerning export controls and economic and trade sanctions as such may be added to or amended from time to time; and
b) DISTRIBUTOR will not export or transfer, re-export or re-transfer by any means, electronic or otherwise, any Export Controlled Item without complying in all respects with the applicable export control laws, regulations, orders and rules as well as economic and trade sanctions legislation, codes of conduct, any relevant export authorization(s), guidelines, notices and/or instructions in relation to any such export or transfer of the Export Controlled Items.

2. DISTRIBUTOR shall indemnify and hold COMPANY harmless for all claims, demands, damages, costs, fines, penalties, attorneys' fees, and all other expenses arising from failure of DISTRIBUTOR to comply with all relevant export control and sanction regulations.

DISTRIBUTOR shall not, directly or indirectly, sell any COMPANY goods, technologies or software, or provide services to any entity (individual or organization) outside of their authorized territory, in particular those located in Venezuela, Iran, North Korea and Syria. DISTRIBUTOR shall not use a US sanctioned bank to issue remittance/payment to Company/Manufacturer.

DISTRIBUTOR must ensure clarity over end use and end user of the goods, technologies, software, or services it sells/provides, and be able to provide COMPANY with a report containing this information within one (1) month of receipt of such a request.

The COMPANY may be obliged to obtain an export authorization from government authorities before delivering items controlled for export. In order to facilitate the obtaining of the relevant export authorizations, DISTRIBUTOR undertakes to cooperate and to provide all necessary information and documents, whenever possible at least six (6) months prior to delivery of the export-controlled items. Delayed cooperation on the DISTRIBUTORS part, or delays in the examination and granting of an export authorization by one of the authorities shall entitle the COMPANY to postpone the delivery dates accordingly.

Where an export authorization is not granted, the COMPANY shall be entitled to rescind the delivery/order/contract. The COMPANY shall not be liable to the DISTRIBUTOR for any compensation, damages or penalties of any kind whatsoever resulting from any delay or rescindment under this clause, whether arising under contract, through tort or by virtue of other statutory regulations.

Each Party shall reasonably endeavour to inform the other Party in case of any changes regarding the applicable governmental regulations of the export-controlled Items.

The COMPANY may, at its sole discretion and without notice or liability of any kind, terminate the Agreement and the business dealings with

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Packing List

Shipping Unit : 44020354101

Sold To :
PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Page : 5
Delivery Number : 4420074986
Delivery Date : 11.05.2026
Sold-to A/c : 22072098

the DISTRIBUTOR if it finds that the DISTRIBUTOR is not complying with one of the warranties given under the export control and sanctions compliance clauses and the matter cannot be resolved to an extent which shall be stipulated by the COMPANY only and which must be within the bounds of legal permissibility.

EXPORT CONTROL CLAUSES for Consultants, Freight Forwarders / Customs Agents

- Where the deliverables to be provided by the Supplier pursuant to any Agreement or Order include the provision of services to be performed for or on behalf of the Customer, and will or may involve Supplier's employees having or having the potential to gain access to information, which is subject to export control laws and regulations, the Supplier will comply with:
 - all applicable export control laws and regulations and;
 - all requests and requirements of the Customer for the same purpose.
- The Supplier warrants to the Customer that neither it nor any of its subsidiaries or affiliates or, to the Supplier's knowledge, any director, officer, or employee of the Supplier or any of its subsidiaries or affiliates is:
 - an individual or legal entity (#Person") currently on a sanctions list, including, but not limited to, the US consolidated Screening List (#CSL", http://export.gov/ecr/eg_main_023148.asp) and the EU Consolidated Sanctions List;
 - is located in a country or territory that is a target of sanctions or whose government is currently the target of sanctions;
 - is a Person who is directly or indirectly owned or controlled by any Person currently on a sanctions list, or is directly or indirectly owned or controlled by any Person who is in a country or territory that is a target of, or whose government is currently a target of, sanctions;
 - is a Person subject to ongoing investigations into possible sanctions breaches; and
 - the Supplier will not directly or indirectly supply or otherwise make available any export-controlled items, whether:
 - to a subsidiary or affiliate, joint venture partner or other Person or country or territory whose government is the target of sanctions, or;
 - in any other way that would result in a violation of sanctions.
- The Customer may, at its sole discretion and without notice or liability of any kind, terminate the Contract and the business dealings with the Supplier if it finds that the Supplier is not complying with one of the warranties given under this clause, and the matter cannot be resolved to an extent which shall be stipulated by the Customer only and which must be within the bounds of legal permissibility.
- In the event the Supplier breaches any of the provisions of this clause, the Supplier shall indemnify the Customer with respect to all losses, damages, claims, compensation, awards, expenses (including without limitation legal fees), fines and judgments incurred by the Customer as a result or because of such breach.

RETURN OF PRODUCTS TERMS AND CONDITIONS

Bergen Engines AS may, at its sole discretion, agree to accept the return of certain Products from time to time where Purchaser no longer requires such Products. Bergen Engines AS shall not accept the return of any unless subject to the prior written approval of Bergen Engines AS and issue of a return order.

Where Bergen Engines AS agrees in writing from time to time to accept the return of Products, Purchaser shall be entitled to return such Products on the following basis:

- returned Products shall be 'delivered duty paid' (as per Incoterms 2020) to Bergen Engines AS's nominated point of delivery, as notified to Purchaser, and Purchaser shall be deemed to be the "seller" and Bergen Engines AS shall be deemed to be the "buyer" for the purposes of the application of the Incoterms 2020 in respect of this clause;
- Bergen Engines AS shall be under no obligation to accept the return of (or refund any portion of any amounts paid by Purchaser for) any Products:
 - if the original packaging in respect of the Product has been opened or damaged;
 - that have been damaged in transit from Purchaser to Bergen Engines AS;
 - unless and until Bergen Engines AS has inspected the returned Product and is satisfied that such Products (including any packaging) is in a condition that is satisfactory to Bergen Engines AS; and
 - that are delivered to Bergen Engines AS's nominated point of delivery more than 60 days after the date on which such Products were originally dispatched by Bergen Engines AS to Purchaser pursuant to a Binding Order.
- without otherwise limiting Bergen Engines AS's sole discretion as to whether or not to accept the return of Products, Purchaser

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Molenvliet 19
3335 LH Zwijndrecht
The Netherlands
A Langley Holdings Company

BEAS warehouse in The Netherlands:
Bergen Engines AS
C.o. Kuehne & Nagel Logistics B.V.
Sojadjik 4-6
5704 RL Helmond, The Netherlands
VAT No. NL824217688B01

Seller:
Bergen Engines AS
P.O. Box 3 Hylkje
5877 Bergen
Norway

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Page : 6
Delivery Number : 4420074986
Delivery Date : 11.05.2026
Sold-to A/c : 22072098

acknowledges that Bergen Engines AS will not accept the return of any Product:

- (i) that does not have a total value (excluding freight charges) of more than NOK 5000;
- (ii) which are unused materials from kits or sets, or small Products such as O-rings, seal cords, washers and similar items;
- (iii) which is degradable, or which has not been expressly marked as returnable;
- d) where Bergen Engines AS has accepted the return of a Product and such Product has been returned to Bergen Engines AS, Bergen Engines AS shall promptly refund to Purchaser a maximum of 80% of the price paid by Purchaser for such Product (exclusive of any freight charges and any applicable Taxes or other charges), it being acknowledged by Purchaser that the return of Products is subject to a restocking fee equal to minimum 20% of the price of such returned Product up to 100% of the price of custom made or one-off products.

SUPPLY OF WORLD WIDE EXCHANGE POOL PARTS - ADDITIONAL DELIVERY TERMS AND CONDITIONS

- a) Title to and risk of loss or damage to Removed WWEP Parts will pass to Supplier on delivery unless the Parties agree otherwise in the Binding Order.
- b) Supplier # for the purposes of these standard terms and conditions, shall mean the Bergen Engines AS.
- c) Supplier shall deliver the WWEP Parts to Customer on the date agreed in the Binding Order and the WWEP Parts shall be delivered Ex Works, Incoterms 2020, at the Suppliers GSN Location agreed in the Binding Order.
- d) Unless otherwise agreed in the Binding Order, the delivery of the Removed WWEP Parts by Customer to Supplier shall be DDP, Incoterms 2020 to Bergen Engines.
- e) Removed WWEP Parts must be delivered to Supplier in a repairable condition and all parts of the Removed WWEP Part must be packed and preserved for transport.
- f) WWEP part sent in return cannot contain "hazardous materials as listed in Annexes I and II of the EU SRR and/or Appendix 1 and 2 of the HKC".
- g) In the event that the Removed WWEP Parts, or any of individual parts of the Removed WWEP Part, are damaged Beyond Economic Repair when delivered to Supplier, Supplier will issue Customer an invoice for the cost associated with replacing such parts.
- h) Unless otherwise specified in the Binding Order or Trading Agreement, the Removed WWEP Parts must be delivered to Supplier within 90 days from the date of delivery of the corresponding WWEP Part. Additional leasing can be agreed upfront for 3.5 % per month.
- i) In the event that Customer fails to comply with the applicable delivery time set out in clause h, then Customer shall pay the Late Return Fee exclusive.
- j) Late return fee
 - (i) The following late return fee charges shall apply:
Start date: When parts leaves Bergen factory
End date: When Parts reaches Bergen factory, DDP.
No of days: End date # Start date.
Fee: % of the order value as per below table.

No of days	Fee
0-90 days	0%
90-120 days	10%
120-150 days	10% for first month + 15% for second month.
150-180 days	10% for first month + 15% for second month+ 20% for third month.
180+ days	10% for first month + 15% for second month+ 20% for third month+ 20% per month until the removed WWEP Part is delivered to Supplier.

- k) Customer Obligations
Customer shall:

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Page : 7
Delivery Number : 4420074986
Delivery Date : 11.05.2026
Sold-to A/c : 22072098

(i) operate and maintain WWEP Parts in compliance with all relevant service manuals, bulletins and service letters, as issued by Supplier from time to time

(ii) use all reasonable commercial endeavours to follow Supplier recommendations and advice,

(iii) treat Supplier as a preferred supplier of services related to the operation and maintenance of the WWEP Parts, and

(iv) comply with all other customer obligations set out in this Agreement.

l) Prices and Payment

(i) Prices for WWEP Parts shall be in accordance with Suppliers price list as amended from time to time or as agreed in the relevant Binding Order.

(ii) Payment terms specified in the Binding Order shall apply.

(iii) In respect of any Binding Order, due for payment, neither Party shall make any deduction, set-off, counterclaim, abatement or withholding in respect of other business between the Parties without the other Parties agreement in writing.

(iv) All payments by Customer under this Agreement must be made on the due date in the currency specified in the applicable Binding Order (or, if no currency is specified in the Binding Order, in Norwegian Kroner) and in immediately available funds by wire transfer to Supplier's account as detailed on the Binding Order, or to such other account and in such other manner as may be notified by Supplier from time to time. Written notice of confirmation of Customer's payment must be transmitted to Supplier.

m) Warranties

(i) Irrespective of any other provision of this Agreement and, to the extent permitted by Law, the warranty period given by Supplier under this Agreement shall immediately become void if installation, repair or maintenance work is carried out on WWEP Part, or on any part forming the assembly of the WWEP Part, otherwise than in accordance with the instructions, guidelines or specifications of Supplier, and Supplier shall have no obligation or liability with respect to such Equipment or Part under this Agreement or otherwise.

(ii) Unless stated otherwise in the Binding Order, Supplier shall warrant the WWEP Parts for the periods specified as follows:

Cylinder head.....12 months
Fuel injection pump.....12 months
Start air valve6 months
Fuel injection body.....6 months
Governor / actuator.....6 months
Lubricating oil pump.....12 months
Tandem / gear wheel pump.....12 months
Oil mist detector VN115/87 and VN115/87 plus.....12 months
Measuring head complete VN115/87 and VN115/87plus...12 months

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INDONESIA

Mode Of Transport :

Inco Terms : FCA Helmond, NL

Carrier By :**Letter Of Credit :****Remarks :**

Vessel Navalink Polaris

Send odcs to Sandeep

Engine 3408-13

BEAS sales eng. Stig Ronny Suleskard

Page : 1
Delivery Number : 4420075213
Delivery Date : 20.05.2026
Sales Order : 4402035547
IPAS Order :
Customer PO : DPL125401501
Customer PO Date : 05.05.2026
Sold-to A/c : 22072098
Ship-to A/c : 22072098
Contact Person :
Tel :
Email :

Net Weight : 13,522 KG
Gross weight : 13,960 KG
Length : 32,000 CM
Width : 32,000 CM
Height : 9,000 CM

S/N	Material Description	Material	Qty	Net Weight
10	Gearwheel Elastic L503_91 HS Code: 848390 Country of Origin: DK	B00069128	1 PC	13,522 KG

----- **LAST ITEM** -----

Bergen Engines BV, Molenvliet 19, 3335 LH Zwijndrecht, The Netherlands, EORI Number NL 851067645, acts as Exporter of Record for Bergen Engines AS

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IPAS Order :
Customer PO : DPL125401501

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Page : 2
Delivery Number : 4420075213
Delivery Date : 20.05.2026
Sold-to A/c : 22072098

MINIMUM ORDER VALUE

The minimum order value is <EUR 500 - USD 500 - DKK 5000 - NOK 5000>.
If the 'Net Value of Goods' is below minimum order value, the remaining amount will be added as a separate line named 'Handling Charges'.

RUSH FEE

In the event of customer requesting orders to be created after normal working hours or orders to be given priority, a fee of minimum <EUR 500 - USD 500 - DKK 5000 - NOK 5000> will apply for each order.

DELIVERY TERMS AND CONDITIONS

All goods supplied by Bergen Engines AS are warranted against manufacturing defects or substandard workmanship, for a period of 12 months from the date of delivery, in accordance with ORGALIME S 2022 and Incoterms 2020.

All prices are excl. VAT and subject to change without prior notice. Prices are only guaranteed within the quotation's validity period or when a formal order confirmation is received.

We may undertake minor variations in the form of technical modifications to the Order and shall inform the customer thereof, provided these modifications do not result in additional costs to the customer or in a delay of delivery or jeopardize site or operational safety, affect custom tariff rates, duty regulations or licensing of the part or affect the intended performance of the part.

The goods supplied remain our property until paid for in full and title to goods will only pass when payment has been made in full. The customer will be charged interest on overdue payments in conformity with the Act relating to Interest on Overdue Payments, etc. of 17 December 1976 no. 100 (Lov om renter ved forsinket betaling m.m- av 7. desember 1976 no. 100).

Non-conformity claims shall be received at our counters within 20 days after receipt of goods.

The quoted lead time/delivery date is subject to intermediate sales and timely receipt of Export Authorizations and/or prepayment and/or Letter of Credit, where required.

Orders where a prepayment is required shall be paid to the correct currency account in accordance with the footer on the proforma invoice received. All fees and charges related to the prepayment is for senders account except transfers in EUR where shared expenses are accepted. In case funds are transferred to the incorrect account, Bergen Engines AS reserves the right to refund the funds at senders' risk and cost.

For orders where a Letter of Credit is required, the Letter of Credit (in a form and substance acceptable to us) must be issued by a bank rated at A-* or better. If the Letter of Credit is issued by a bank holding a credit rate lower than the required rating, the Letter of Credit must be confirmed by an internationally reputable bank of our choice. In the event the confirming bank of our choice are unable to add confirmation to the issued Letter of Credit within a timely matter, Bergen Engines AS reserves the right to require that the Letter of Credit is issued by a new, pre-approved bank. All costs related to the Letter of Credit except advising fee from Beneficiary's bank shall be borne by the Letter of Credit applicant.

Note that there will be added an administration fee of USD 1050 for all orders with value less than USD 10,000 if Letter of Credit is used as payment mode.

*S&P, Moody's or Fitch rating, no older than 3 months.

INTELLECTUAL PROPERTY

Supplier shall retain ownership of any and all intellectual property rights, processes, work methods or procedures and/or knowhow of

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Page : 3
Delivery Number : 4420075213
Delivery Date : 20.05.2026
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whatsoever nature (i) vested in Supplier prior to this agreement; or (ii) created by Supplier outside of its performance of this agreement including, but not limited to, any patent, copyright, trademark or proprietary information whether or not filed or registered or which is otherwise owned by the Supplier ; or (iii) relating to the development, modification, upgrade or improvement of the Supplier's products, processes, work methods or procedures, knowhow, equipment or technology. Bergen Engines AS shall be the sole owner of intellectual property rights in any new products or technology which are specifically developed by the Supplier under this agreement solely for the Purchaser and where the engineering, research, development, testing and production of such new product or technology has been principally funded by Bergen Engines provided always that such new product or technology is not principally based on or incorporates the intellectual property rights, processes, work methods or procedures or knowhow of the Supplier referred to in (i), (ii) or (iii) above in which case ownership of all intellectual property rights remain vested in the Supplier. Supplier shall where applicable provide, at Purchaser's reasonable request, any documentation necessary to confirm Purchaser's ownership interest in such intellectual property rights.

All drawings and associated technical information for the Goods and source code is the intellectual property of the Supplier. Supplier hereby grants Purchaser a global, royalty free, non-exclusive, transferable licence to use the intellectual property in the Goods for the purposes of operating and maintaining the Goods and generating power at the site/vessel only. If any allegation is made or any claim asserted against the Purchaser that any part of the Goods constitutes a violation or infringement of any patent, copyright, registered design, or other proprietary right held by a third party, the Purchaser shall notify the Supplier without undue delay. Supplier will at its sole discretion and sole expense, do at least one of the following: i) establish a defence against such claims for which the Purchaser shall provide reasonable support as requested by Supplier, ii) acquire the necessary licenses to remediate the violation or infringement claim, iii) modify the deliveries accordingly to eliminate any infringement, or iv) replace delivered goods by equal non-infringing goods. If no Goods have been delivered under a Purchase Order, Supplier and Purchaser may mutually agree to terminate the Purchase Order at no cost to Purchaser in lieu of other solutions.

LIABILITY CLAUSE FOR QUOTATIONS EXPORT CONTROL AND SANCTIONS COMPLIANCE

Bergen Engines AS obligation under this quotation to provide services, supplies and/or information of any kind is conditional upon full compliance with all applicable present or future national or international laws and regulations, relevant for the import, export, or re-export or otherwise provision of the services, supplies and/or information. If Bergen Engines AS, in its sole discretion, should determine that the provision of services, supplies and/or information and/or the associated payment to Bergen Engines AS in any manner would not be in full compliance with any such present or future laws and regulations, then Bergen Engines AS shall have the unrestricted right to declare by written notice that any such obligations on the part of Bergen Engines AS including this quotation shall be deemed null and void and without any liability or consequence on the part of Bergen Engines AS whatsoever.

STANDARD EXPORT CONTROL CLAUSES

Export control and sanctions compliance

1. The Customer is obliged to comply with all applicable export control laws and regulations, in particular the US International Traffic in Arms Regulations (#ITAR"), the Export Administration Regulations (#EAR"), the EU Council Regulation (#EC") No. 428/2009 and all other applicable national export control regulations (together #Export Control Laws").
2. The Customer shall not export, transfer, re-export or retransfer, by electronic or other means, any export-controlled items without complying with applicable Export Control Laws, regulations, orders, rules and/or codes of conduct relating to such exports or transfers, re-exports or re-transfers of the export-controlled items.
3. The Supplier may be obliged to obtain an export authorization from government authorities before delivering the items controlled for export. In order to facilitate the obtaining of the relevant export authorizations, the Customer undertakes to cooperate and to provide all necessary information and documents at least six (6) months prior to delivery of the export-controlled items. Delayed cooperation on the Customer's part or delays in the examination and granting of an export authorization by one of the authorities shall entitle the Supplier to postpone the delivery dates accordingly. Where an export authorization is not granted, the Supplier shall be entitled to rescind the contract. The Supplier shall not be liable to the Customer for any compensation, damages or penalties of any kind whatsoever resulting from any delay or rescindment under this clause, whether arising under contract, through tort or by virtue of other statutory regulations.
4. The Customer warrants to the Supplier that neither it nor any of its subsidiaries or affiliates or, to the Customer's knowledge, any director, officer, or employee of the Customer or any of its subsidiaries or affiliates is:

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Page : 4
Delivery Number : 4420075213
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i. an individual or legal entity (#Person") currently on a sanctions list, including, but not limited to, the US Consolidated Screening List (#CSL", http://export.gov/ecr/eg_main_023148.asp) and the EU Consolidated Sanctions List;
ii. is located in a country or territory that is a target of sanctions or whose government is currently the target of sanctions;
iii. is a Person who is directly or indirectly owned or controlled by any Person currently on a sanctions list, or is directly or indirectly owned or controlled by any Person who is in a country or territory that is a target of, or whose government is currently a target of, sanctions;
iv. is a Person subject to ongoing investigations into possible sanctions breaches; and
v. the Customer will not directly or indirectly supply or otherwise make available any export-controlled items, whether
(i) to a subsidiary or affiliate, joint venture partner or other Person or country or territory whose government is the target of sanctions, or
(ii) in any other way that would result in a violation of sanctions.

5. The Supplier may, at its sole discretion and without notice or liability of any kind, terminate the Contract and the business dealings with the Customer if it finds that the Customer is not complying with one of the warranties given under this clause and the matter cannot be resolved to an extent which shall be stipulated by the Supplier only and which must be within the bounds of legal permissibility.

6. The Customer undertakes to indemnify the Supplier on first demand in respect of all claims, demands, damages, costs, fines, penalties, legal fees, and all other costs arising from the Customer's failure to comply with this export control and sanctions clause.

EXPORT CONTROL CLAUSES FOR DISTRIBUTORS

Export control and sanctions compliance.

1. DISTRIBUTOR expressly represents, warrants and agrees that, in performing its obligations under this Agreement:

a) DISTRIBUTOR will strictly comply with all applicable laws, regulations, orders and rules concerning export controls and economic and trade sanctions as such may be added to or amended from time to time; and
b) DISTRIBUTOR will not export or transfer, re-export or re-transfer by any means, electronic or otherwise, any Export Controlled Item without complying in all respects with the applicable export control laws, regulations, orders and rules as well as economic and trade sanctions legislation, codes of conduct, any relevant export authorization(s), guidelines, notices and/or instructions in relation to any such export or transfer of the Export Controlled Items.

2. DISTRIBUTOR shall indemnify and hold COMPANY harmless for all claims, demands, damages, costs, fines, penalties, attorneys' fees, and all other expenses arising from failure of DISTRIBUTOR to comply with all relevant export control and sanction regulations.

DISTRIBUTOR shall not, directly or indirectly, sell any COMPANY goods, technologies or software, or provide services to any entity (individual or organization) outside of their authorized territory, in particular those located in Venezuela, Iran, North Korea and Syria.
DISTRIBUTOR shall not use a US sanctioned bank to issue remittance/payment to Company/Manufacturer.

DISTRIBUTOR must ensure clarity over end use and end user of the goods, technologies, software, or services it sells/provides, and be able to provide COMPANY with a report containing this information within one (1) month of receipt of such a request.

The COMPANY may be obliged to obtain an export authorization from government authorities before delivering items controlled for export. In order to facilitate the obtaining of the relevant export authorizations, DISTRIBUTOR undertakes to cooperate and to provide all necessary information and documents, whenever possible at least six (6) months prior to delivery of the export-controlled items. Delayed cooperation on the DISTRIBUTORS part, or delays in the examination and granting of an export authorization by one of the authorities shall entitle the COMPANY to postpone the delivery dates accordingly.

Where an export authorization is not granted, the COMPANY shall be entitled to rescind the delivery/order/contract. The COMPANY shall not be liable to the DISTRIBUTOR for any compensation, damages or penalties of any kind whatsoever resulting from any delay or rescindment under this clause, whether arising under contract, through tort or by virtue of other statutory regulations.

Each Party shall reasonably endeavour to inform the other Party in case of any changes regarding the applicable governmental regulations of the export-controlled Items.

The COMPANY may, at its sole discretion and without notice or liability of any kind, terminate the Agreement and the business dealings with

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Page : 5
Delivery Number : 4420075213
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the DISTRIBUTOR if it finds that the DISTRIBUTOR is not complying with one of the warranties given under the export control and sanctions compliance clauses and the matter cannot be resolved to an extent which shall be stipulated by the COMPANY only and which must be within the bounds of legal permissibility.

EXPORT CONTROL CLAUSES for Consultants, Freight Forwarders / Customs Agents

1. Where the deliverables to be provided by the Supplier pursuant to any Agreement or Order include the provision of services to be performed for or on behalf of the Customer, and will or may involve Supplier's employees having or having the potential to gain access to information, which is subject to export control laws and regulations, the Supplier will comply with;
 - i) all applicable export control laws and regulations and;
 - ii) all requests and requirements of the Customer for the same purpose.
2. The Supplier warrants to the Customer that neither it nor any of its subsidiaries or affiliates or, to the Supplier's knowledge, any director, officer, or employee of the Supplier or any of its subsidiaries or affiliates is:
 - i) an individual or legal entity (#Person") currently on a sanctions list, including, but not limited to, the US consolidated Screening List (#CSL", http://export.gov/ecr/eg_main_023148.asp) and the EU Consolidated Sanctions List;
 - ii) is located in a country or territory that is a target of sanctions or whose government is currently the target of sanctions;
 - iii) is a Person who is directly or indirectly owned or controlled by any Person currently on a sanctions list, or is directly or indirectly owned or controlled by any Person who is in a country or territory that is a target of, or whose government is currently a target of, sanctions;
 - iv) is a Person subject to ongoing investigations into possible sanctions breaches; and
 - v) the Supplier will not directly or indirectly supply or otherwise make available any export-controlled items, whether:
 - (i) to a subsidiary or affiliate, joint venture partner or other Person or country or territory whose government is the target of sanctions, or;
 - (ii) in any other way that would result in a violation of sanctions.
3. The Customer may, at its sole discretion and without notice or liability of any kind, terminate the Contract and the business dealings with the Supplier if it finds that the Supplier is not complying with one of the warranties given under this clause, and the matter cannot be resolved to an extent which shall be stipulated by the Customer only and which must be within the bounds of legal permissibility.
4. In the event the Supplier breaches any of the provisions of this clause, the Supplier shall indemnify the Customer with respect to all losses, damages, claims, compensation, awards, expenses (including without limitation legal fees), fines and judgments incurred by the Customer as a result or because of such breach.

RETURN OF PRODUCTS TERMS AND CONDITIONS

Bergen Engines AS may, at its sole discretion, agree to accept the return of certain Products from time to time where Purchaser no longer requires such Products. Bergen Engines AS shall not accept the return of any unless subject to the prior written approval of Bergen Engines AS and issue of a return order.

Where Bergen Engines AS agrees in writing from time to time to accept the return of Products, Purchaser shall be entitled to return such Products on the following basis:

- a) returned Products shall be 'delivered duty paid' (as per Incoterms 2020) to Bergen Engines AS's nominated point of delivery, as notified to Purchaser, and Purchaser shall be deemed to be the "seller" and Bergen Engines AS shall be deemed to be the "buyer" for the purposes of the application of the Incoterms 2020 in respect of this clause;
- b) Bergen Engines AS shall be under no obligation to accept the return of (or refund any portion of any amounts paid by Purchaser for) any Products:
 - (i) if the original packaging in respect of the Product has been opened or damaged;
 - (ii) that have been damaged in transit from Purchaser to Bergen Engines AS;
 - (iii) unless and until Bergen Engines AS has inspected the returned Product and is satisfied that such Products (including any packaging) is in a condition that is satisfactory to Bergen Engines AS; and
 - (iv) that are delivered to Bergen Engines AS's nominated point of delivery more than 60 days after the date on which such Products were originally dispatched by Bergen Engines AS to Purchaser pursuant to a Binding Order.
- c) without otherwise limiting Bergen Engines AS's sole discretion as to whether or not to accept the return of Products, Purchaser

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3335 LH Zwijndrecht
The Netherlands
A Langley Holdings Company

BEAS warehouse in The Netherlands:
Bergen Engines AS
C.o. Kuehne & Nagel Logistics B.V.
Sojadjik 4-6
5704 RL Helmond, The Netherlands
VAT No. NL824217688B01

Seller:
Bergen Engines AS
P.O. Box 3 Hylkje
5877 Bergen
Norway

Packing List

Shipping Unit : 44020355471

Sold To :
PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Page : 6
Delivery Number : 4420075213
Delivery Date : 20.05.2026
Sold-to A/c : 22072098

acknowledges that Bergen Engines AS will not accept the return of any Product:

- (i) that does not have a total value (excluding freight charges) of more than NOK 5000;
- (ii) which are unused materials from kits or sets, or small Products such as O-rings, seal cords, washers and similar items;
- (iii) which is degradable, or which has not been expressly marked as returnable;
- d) where Bergen Engines AS has accepted the return of a Product and such Product has been returned to Bergen Engines AS, Bergen Engines AS shall promptly refund to Purchaser a maximum of 80% of the price paid by Purchaser for such Product (exclusive of any freight charges and any applicable Taxes or other charges), it being acknowledged by Purchaser that the return of Products is subject to a restocking fee equal to minimum 20% of the price of such returned Product up to 100% of the price of custom made or one-off products.

SUPPLY OF WORLD WIDE EXCHANGE POOL PARTS - ADDITIONAL DELIVERY TERMS AND CONDITIONS

- a) Title to and risk of loss or damage to Removed WWEP Parts will pass to Supplier on delivery unless the Parties agree otherwise in the Binding Order.
- b) Supplier # for the purposes of these standard terms and conditions, shall mean the Bergen Engines AS.
- c) Supplier shall deliver the WWEP Parts to Customer on the date agreed in the Binding Order and the WWEP Parts shall be delivered Ex Works, Incoterms 2020, at the Suppliers GSN Location agreed in the Binding Order.
- d) Unless otherwise agreed in the Binding Order, the delivery of the Removed WWEP Parts by Customer to Supplier shall be DDP, Incoterms 2020 to Bergen Engines.
- e) Removed WWEP Parts must be delivered to Supplier in a repairable condition and all parts of the Removed WWEP Part must be packed and preserved for transport.
- f) WWEP part sent in return cannot contain "hazardous materials as listed in Annexes I and II of the EU SRR and/or Appendix 1 and 2 of the HKC".
- g) In the event that the Removed WWEP Parts, or any of individual parts of the Removed WWEP Part, are damaged Beyond Economic Repair when delivered to Supplier, Supplier will issue Customer an invoice for the cost associated with replacing such parts.
- h) Unless otherwise specified in the Binding Order or Trading Agreement, the Removed WWEP Parts must be delivered to Supplier within 90 days from the date of delivery of the corresponding WWEP Part. Additional leasing can be agreed upfront for 3.5 % per month.
- i) In the event that Customer fails to comply with the applicable delivery time set out in clause h, then Customer shall pay the Late Return Fee exclusive.
- j) Late return fee
 - (i) The following late return fee charges shall apply:
Start date: When parts leaves Bergen factory
End date: When Parts reaches Bergen factory, DDP.
No of days: End date # Start date.
Fee: % of the order value as per below table.

No of days	Fee
0-90 days	0%
90-120 days	10%
120-150 days	10% for first month + 15% for second month.
150-180 days	10% for first month + 15% for second month+ 20% for third month.
180+ days	10% for first month + 15% for second month+ 20% for third month+ 20% per month until the removed WWEP Part is delivered to Supplier.

- k) Customer Obligations
Customer shall:

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Page : 7
Delivery Number : 4420075213
Delivery Date : 20.05.2026
Sold-to A/c : 22072098

(i) operate and maintain WWEP Parts in compliance with all relevant service manuals, bulletins and service letters, as issued by Supplier from time to time

(ii) use all reasonable commercial endeavours to follow Supplier recommendations and advice,

(iii) treat Supplier as a preferred supplier of services related to the operation and maintenance of the WWEP Parts, and

(iv) comply with all other customer obligations set out in this Agreement.

l) Prices and Payment

(i) Prices for WWEP Parts shall be in accordance with Suppliers price list as amended from time to time or as agreed in the relevant Binding Order.

(ii) Payment terms specified in the Binding Order shall apply.

(iii) In respect of any Binding Order, due for payment, neither Party shall make any deduction, set-off, counterclaim, abatement or withholding in respect of other business between the Parties without the other Parties agreement in writing.

(iv) All payments by Customer under this Agreement must be made on the due date in the currency specified in the applicable Binding Order (or, if no currency is specified in the Binding Order, in Norwegian Kroner) and in immediately available funds by wire transfer to Supplier's account as detailed on the Binding Order, or to such other account and in such other manner as may be notified by Supplier from time to time. Written notice of confirmation of Customer's payment must be transmitted to Supplier.

m) Warranties

(i) Irrespective of any other provision of this Agreement and, to the extent permitted by Law, the warranty period given by Supplier under this Agreement shall immediately become void if installation, repair or maintenance work is carried out on WWEP Part, or on any part forming the assembly of the WWEP Part, otherwise than in accordance with the instructions, guidelines or specifications of Supplier, and Supplier shall have no obligation or liability with respect to such Equipment or Part under this Agreement or otherwise.

(ii) Unless stated otherwise in the Binding Order, Supplier shall warrant the WWEP Parts for the periods specified as follows:

Cylinder head.....12 months
Fuel injection pump.....12 months
Start air valve6 months
Fuel injection body.....6 months
Governor / actuator.....6 months
Lubricating oil pump.....12 months
Tandem / gear wheel pump.....12 months
Oil mist detector VN115/87 and VN115/87 plus.....12 months
Measuring head complete VN115/87 and VN115/87plus...12 months

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Ship to :

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INDONESIA

Mode Of Transport :

Inco Terms : FCA Helmond, NL

Carrier By :**Letter Of Credit :****Remarks :**

Vessel Navalink Polaris

Send docs to Sandeep

Engine 3408-13

BEAS sales eng. Stig Ronny Suleskard

Page : 1
Delivery Number : 4420075214
Delivery Date : 20.05.2026
Sales Order : 4402035526
IPAS Order :
Customer PO : PC0226011801
Customer PO Date : 05.05.2026
Sold-to A/c : 22072098
Ship-to A/c : 22072098
Contact Person :
Tel :
Email :

Net Weight : 6,567 KG
Gross weight : 7,480 KG
Length : 40,000 CM
Width : 25,000 CM
Height : 20,000 CM

S/N	Material Description	Material	Qty	Net Weight
10	Valve, Indicator 394/42-10 B00303605 HS Code: 848140 Country of Origin: NO	B00303605	3 PC	6,567 KG

----- **LAST ITEM** -----

Bergen Engines BV, Molenvliet 19, 3335 LH Zwijndrecht, The Netherlands, EORI Number NL 851067645, acts as Exporter of Record for Bergen Engines AS

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Page : 2
Delivery Number : 4420075214
Delivery Date : 20.05.2026
Sold-to A/c : 22072098

MINIMUM ORDER VALUE

The minimum order value is <EUR 500 - USD 500 - DKK 5000 - NOK 5000>.
If the 'Net Value of Goods' is below minimum order value, the remaining amount will be added as a separate line named 'Handling Charges'.

RUSH FEE

In the event of customer requesting orders to be created after normal working hours or orders to be given priority, a fee of minimum <EUR 500 - USD 500 - DKK 5000 - NOK 5000> will apply for each order.

DELIVERY TERMS AND CONDITIONS

All goods supplied by Bergen Engines AS are warranted against manufacturing defects or substandard workmanship, for a period of 12 months from the date of delivery, in accordance with ORGALIME S 2022 and Incoterms 2020.

All prices are excl. VAT and subject to change without prior notice. Prices are only guaranteed within the quotation's validity period or when a formal order confirmation is received.

We may undertake minor variations in the form of technical modifications to the Order and shall inform the customer thereof, provided these modifications do not result in additional costs to the customer or in a delay of delivery or jeopardize site or operational safety, affect custom tariff rates, duty regulations or licensing of the part or affect the intended performance of the part.

The goods supplied remain our property until paid for in full and title to goods will only pass when payment has been made in full. The customer will be charged interest on overdue payments in conformity with the Act relating to Interest on Overdue Payments, etc. of 17 December 1976 no. 100 (Lov om renter ved forsinket betaling m.m- av 7. desember 1976 no. 100).

Non-conformity claims shall be received at our counters within 20 days after receipt of goods.

The quoted lead time/delivery date is subject to intermediate sales and timely receipt of Export Authorizations and/or prepayment and/or Letter of Credit, where required.

Orders where a prepayment is required shall be paid to the correct currency account in accordance with the footer on the proforma invoice received. All fees and charges related to the prepayment is for senders account except transfers in EUR where shared expenses are accepted. In case funds are transferred to the incorrect account, Bergen Engines AS reserves the right to refund the funds at senders' risk and cost.

For orders where a Letter of Credit is required, the Letter of Credit (in a form and substance acceptable to us) must be issued by a bank rated at A-* or better. If the Letter of Credit is issued by a bank holding a credit rate lower than the required rating, the Letter of Credit must be confirmed by an internationally reputable bank of our choice. In the event the confirming bank of our choice are unable to add confirmation to the issued Letter of Credit within a timely matter, Bergen Engines AS reserves the right to require that the Letter of Credit is issued by a new, pre-approved bank. All costs related to the Letter of Credit except advising fee from Beneficiary's bank shall be borne by the Letter of Credit applicant.

Note that there will be added an administration fee of USD 1050 for all orders with value less than USD 10,000 if Letter of Credit is used as payment mode.

*S&P, Moody's or Fitch rating, no older than 3 months.

INTELLECTUAL PROPERTY

Supplier shall retain ownership of any and all intellectual property rights, processes, work methods or procedures and/or knowhow of

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Page : 3
Delivery Number : 4420075214
Delivery Date : 20.05.2026
Sold-to A/c : 22072098

whatsoever nature (i) vested in Supplier prior to this agreement; or (ii) created by Supplier outside of its performance of this agreement including, but not limited to, any patent, copyright, trademark or proprietary information whether or not filed or registered or which is otherwise owned by the Supplier ; or (iii) relating to the development, modification, upgrade or improvement of the Supplier's products, processes, work methods or procedures, knowhow, equipment or technology. Bergen Engines AS shall be the sole owner of intellectual property rights in any new products or technology which are specifically developed by the Supplier under this agreement solely for the Purchaser and where the engineering, research, development, testing and production of such new product or technology has been principally funded by Bergen Engines provided always that such new product or technology is not principally based on or incorporates the intellectual property rights, processes, work methods or procedures or knowhow of the Supplier referred to in (i), (ii) or (iii) above in which case ownership of all intellectual property rights remain vested in the Supplier. Supplier shall where applicable provide, at Purchaser's reasonable request, any documentation necessary to confirm Purchaser's ownership interest in such intellectual property rights.

All drawings and associated technical information for the Goods and source code is the intellectual property of the Supplier. Supplier hereby grants Purchaser a global, royalty free, non-exclusive, transferable licence to use the intellectual property in the Goods for the purposes of operating and maintaining the Goods and generating power at the site/vessel only. If any allegation is made or any claim asserted against the Purchaser that any part of the Goods constitutes a violation or infringement of any patent, copyright, registered design, or other proprietary right held by a third party, the Purchaser shall notify the Supplier without undue delay. Supplier will at its sole discretion and sole expense, do at least one of the following: i) establish a defence against such claims for which the Purchaser shall provide reasonable support as requested by Supplier, ii) acquire the necessary licenses to remediate the violation or infringement claim, iii) modify the deliveries accordingly to eliminate any infringement, or iv) replace delivered goods by equal non-infringing goods. If no Goods have been delivered under a Purchase Order, Supplier and Purchaser may mutually agree to terminate the Purchase Order at no cost to Purchaser in lieu of other solutions.

LIABILITY CLAUSE FOR QUOTATIONS EXPORT CONTROL AND SANCTIONS COMPLIANCE

Bergen Engines AS obligation under this quotation to provide services, supplies and/or information of any kind is conditional upon full compliance with all applicable present or future national or international laws and regulations, relevant for the import, export, or re-export or otherwise provision of the services, supplies and/or information. If Bergen Engines AS, in its sole discretion, should determine that the provision of services, supplies and/or information and/or the associated payment to Bergen Engines AS in any manner would not be in full compliance with any such present or future laws and regulations, then Bergen Engines AS shall have the unrestricted right to declare by written notice that any such obligations on the part of Bergen Engines AS including this quotation shall be deemed null and void and without any liability or consequence on the part of Bergen Engines AS whatsoever.

STANDARD EXPORT CONTROL CLAUSES

Export control and sanctions compliance

1. The Customer is obliged to comply with all applicable export control laws and regulations, in particular the US International Traffic in Arms Regulations (#ITAR"), the Export Administration Regulations (#EAR"), the EU Council Regulation (#EC") No. 428/2009 and all other applicable national export control regulations (together #Export Control Laws").
2. The Customer shall not export, transfer, re-export or retransfer, by electronic or other means, any export-controlled items without complying with applicable Export Control Laws, regulations, orders, rules and/or codes of conduct relating to such exports or transfers, re-exports or re-transfers of the export-controlled items.
3. The Supplier may be obliged to obtain an export authorization from government authorities before delivering the items controlled for export. In order to facilitate the obtaining of the relevant export authorizations, the Customer undertakes to cooperate and to provide all necessary information and documents at least six (6) months prior to delivery of the export-controlled items. Delayed cooperation on the Customer's part or delays in the examination and granting of an export authorization by one of the authorities shall entitle the Supplier to postpone the delivery dates accordingly. Where an export authorization is not granted, the Supplier shall be entitled to rescind the contract. The Supplier shall not be liable to the Customer for any compensation, damages or penalties of any kind whatsoever resulting from any delay or rescindment under this clause, whether arising under contract, through tort or by virtue of other statutory regulations.
4. The Customer warrants to the Supplier that neither it nor any of its subsidiaries or affiliates or, to the Customer's knowledge, any director, officer, or employee of the Customer or any of its subsidiaries or affiliates is:

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Page : 4
Delivery Number : 4420075214
Delivery Date : 20.05.2026
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i. an individual or legal entity (#Person") currently on a sanctions list, including, but not limited to, the US Consolidated Screening List (#CSL", http://export.gov/ecr/eg_main_023148.asp) and the EU Consolidated Sanctions List;
ii. is located in a country or territory that is a target of sanctions or whose government is currently the target of sanctions;
iii. is a Person who is directly or indirectly owned or controlled by any Person currently on a sanctions list, or is directly or indirectly owned or controlled by any Person who is in a country or territory that is a target of, or whose government is currently a target of, sanctions;
iv. is a Person subject to ongoing investigations into possible sanctions breaches; and
v. the Customer will not directly or indirectly supply or otherwise make available any export-controlled items, whether
(i) to a subsidiary or affiliate, joint venture partner or other Person or country or territory whose government is the target of sanctions, or
(ii) in any other way that would result in a violation of sanctions.

5. The Supplier may, at its sole discretion and without notice or liability of any kind, terminate the Contract and the business dealings with the Customer if it finds that the Customer is not complying with one of the warranties given under this clause and the matter cannot be resolved to an extent which shall be stipulated by the Supplier only and which must be within the bounds of legal permissibility.

6. The Customer undertakes to indemnify the Supplier on first demand in respect of all claims, demands, damages, costs, fines, penalties, legal fees, and all other costs arising from the Customer's failure to comply with this export control and sanctions clause.

EXPORT CONTROL CLAUSES FOR DISTRIBUTORS

Export control and sanctions compliance.

1. DISTRIBUTOR expressly represents, warrants and agrees that, in performing its obligations under this Agreement:

a) DISTRIBUTOR will strictly comply with all applicable laws, regulations, orders and rules concerning export controls and economic and trade sanctions as such may be added to or amended from time to time; and
b) DISTRIBUTOR will not export or transfer, re-export or re-transfer by any means, electronic or otherwise, any Export Controlled Item without complying in all respects with the applicable export control laws, regulations, orders and rules as well as economic and trade sanctions legislation, codes of conduct, any relevant export authorization(s), guidelines, notices and/or instructions in relation to any such export or transfer of the Export Controlled Items.

2. DISTRIBUTOR shall indemnify and hold COMPANY harmless for all claims, demands, damages, costs, fines, penalties, attorneys' fees, and all other expenses arising from failure of DISTRIBUTOR to comply with all relevant export control and sanction regulations.

DISTRIBUTOR shall not, directly or indirectly, sell any COMPANY goods, technologies or software, or provide services to any entity (individual or organization) outside of their authorized territory, in particular those located in Venezuela, Iran, North Korea and Syria.
DISTRIBUTOR shall not use a US sanctioned bank to issue remittance/payment to Company/Manufacturer.

DISTRIBUTOR must ensure clarity over end use and end user of the goods, technologies, software, or services it sells/provides, and be able to provide COMPANY with a report containing this information within one (1) month of receipt of such a request.

The COMPANY may be obliged to obtain an export authorization from government authorities before delivering items controlled for export. In order to facilitate the obtaining of the relevant export authorizations, DISTRIBUTOR undertakes to cooperate and to provide all necessary information and documents, whenever possible at least six (6) months prior to delivery of the export-controlled items. Delayed cooperation on the DISTRIBUTORS part, or delays in the examination and granting of an export authorization by one of the authorities shall entitle the COMPANY to postpone the delivery dates accordingly.

Where an export authorization is not granted, the COMPANY shall be entitled to rescind the delivery/order/contract. The COMPANY shall not be liable to the DISTRIBUTOR for any compensation, damages or penalties of any kind whatsoever resulting from any delay or rescindment under this clause, whether arising under contract, through tort or by virtue of other statutory regulations.

Each Party shall reasonably endeavour to inform the other Party in case of any changes regarding the applicable governmental regulations of the export-controlled Items.

The COMPANY may, at its sole discretion and without notice or liability of any kind, terminate the Agreement and the business dealings with

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Page : 5
Delivery Number : 4420075214
Delivery Date : 20.05.2026
Sold-to A/c : 22072098

the DISTRIBUTOR if it finds that the DISTRIBUTOR is not complying with one of the warranties given under the export control and sanctions compliance clauses and the matter cannot be resolved to an extent which shall be stipulated by the COMPANY only and which must be within the bounds of legal permissibility.

EXPORT CONTROL CLAUSES for Consultants, Freight Forwarders / Customs Agents

- Where the deliverables to be provided by the Supplier pursuant to any Agreement or Order include the provision of services to be performed for or on behalf of the Customer, and will or may involve Supplier's employees having or having the potential to gain access to information, which is subject to export control laws and regulations, the Supplier will comply with:
 - all applicable export control laws and regulations and;
 - all requests and requirements of the Customer for the same purpose.
- The Supplier warrants to the Customer that neither it nor any of its subsidiaries or affiliates or, to the Supplier's knowledge, any director, officer, or employee of the Supplier or any of its subsidiaries or affiliates is:
 - an individual or legal entity (#Person") currently on a sanctions list, including, but not limited to, the US consolidated Screening List (#CSL", http://export.gov/ecr/eg_main_023148.asp) and the EU Consolidated Sanctions List;
 - is located in a country or territory that is a target of sanctions or whose government is currently the target of sanctions;
 - is a Person who is directly or indirectly owned or controlled by any Person currently on a sanctions list, or is directly or indirectly owned or controlled by any Person who is in a country or territory that is a target of, or whose government is currently a target of, sanctions;
 - is a Person subject to ongoing investigations into possible sanctions breaches; and
 - the Supplier will not directly or indirectly supply or otherwise make available any export-controlled items, whether:
 - to a subsidiary or affiliate, joint venture partner or other Person or country or territory whose government is the target of sanctions, or;
 - in any other way that would result in a violation of sanctions.
- The Customer may, at its sole discretion and without notice or liability of any kind, terminate the Contract and the business dealings with the Supplier if it finds that the Supplier is not complying with one of the warranties given under this clause, and the matter cannot be resolved to an extent which shall be stipulated by the Customer only and which must be within the bounds of legal permissibility.
- In the event the Supplier breaches any of the provisions of this clause, the Supplier shall indemnify the Customer with respect to all losses, damages, claims, compensation, awards, expenses (including without limitation legal fees), fines and judgments incurred by the Customer as a result or because of such breach.

RETURN OF PRODUCTS TERMS AND CONDITIONS

Bergen Engines AS may, at its sole discretion, agree to accept the return of certain Products from time to time where Purchaser no longer requires such Products. Bergen Engines AS shall not accept the return of any unless subject to the prior written approval of Bergen Engines AS and issue of a return order.

Where Bergen Engines AS agrees in writing from time to time to accept the return of Products, Purchaser shall be entitled to return such Products on the following basis:

- returned Products shall be 'delivered duty paid' (as per Incoterms 2020) to Bergen Engines AS's nominated point of delivery, as notified to Purchaser, and Purchaser shall be deemed to be the "seller" and Bergen Engines AS shall be deemed to be the "buyer" for the purposes of the application of the Incoterms 2020 in respect of this clause;
- Bergen Engines AS shall be under no obligation to accept the return of (or refund any portion of any amounts paid by Purchaser for) any Products:
 - if the original packaging in respect of the Product has been opened or damaged;
 - that have been damaged in transit from Purchaser to Bergen Engines AS;
 - unless and until Bergen Engines AS has inspected the returned Product and is satisfied that such Products (including any packaging) is in a condition that is satisfactory to Bergen Engines AS; and
 - that are delivered to Bergen Engines AS's nominated point of delivery more than 60 days after the date on which such Products were originally dispatched by Bergen Engines AS to Purchaser pursuant to a Binding Order.
- without otherwise limiting Bergen Engines AS's sole discretion as to whether or not to accept the return of Products, Purchaser

BEAS tax repr. in The Netherlands:
Bergen Engines B.V.
Molenvliet 19
3335 LH Zwijndrecht
The Netherlands
A Langley Holdings Company

BEAS warehouse in The Netherlands:
Bergen Engines AS
C.o. Kuehne & Nagel Logistics B.V.
Sojardijk 4-6
5704 RL Helmond, The Netherlands
VAT No. NL824217688B01

Seller:
Bergen Engines AS
P.O. Box 3 Hylkje
5877 Bergen
Norway

Packing List

Shipping Unit : 44020355261

Sold To :
PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Page : 6
Delivery Number : 4420075214
Delivery Date : 20.05.2026
Sold-to A/c : 22072098

acknowledges that Bergen Engines AS will not accept the return of any Product:

- (i) that does not have a total value (excluding freight charges) of more than NOK 5000;
- (ii) which are unused materials from kits or sets, or small Products such as O-rings, seal cords, washers and similar items;
- (iii) which is degradable, or which has not been expressly marked as returnable;
- d) where Bergen Engines AS has accepted the return of a Product and such Product has been returned to Bergen Engines AS, Bergen Engines AS shall promptly refund to Purchaser a maximum of 80% of the price paid by Purchaser for such Product (exclusive of any freight charges and any applicable Taxes or other charges), it being acknowledged by Purchaser that the return of Products is subject to a restocking fee equal to minimum 20% of the price of such returned Product up to 100% of the price of custom made or one-off products.

SUPPLY OF WORLD WIDE EXCHANGE POOL PARTS - ADDITIONAL DELIVERY TERMS AND CONDITIONS

- a) Title to and risk of loss or damage to Removed WWEP Parts will pass to Supplier on delivery unless the Parties agree otherwise in the Binding Order.
- b) Supplier # for the purposes of these standard terms and conditions, shall mean the Bergen Engines AS.
- c) Supplier shall deliver the WWEP Parts to Customer on the date agreed in the Binding Order and the WWEP Parts shall be delivered Ex Works, Incoterms 2020, at the Suppliers GSN Location agreed in the Binding Order.
- d) Unless otherwise agreed in the Binding Order, the delivery of the Removed WWEP Parts by Customer to Supplier shall be DDP, Incoterms 2020 to Bergen Engines.
- e) Removed WWEP Parts must be delivered to Supplier in a repairable condition and all parts of the Removed WWEP Part must be packed and preserved for transport.
- f) WWEP part sent in return cannot contain "hazardous materials as listed in Annexes I and II of the EU SRR and/or Appendix 1 and 2 of the HKC".
- g) In the event that the Removed WWEP Parts, or any of individual parts of the Removed WWEP Part, are damaged Beyond Economic Repair when delivered to Supplier, Supplier will issue Customer an invoice for the cost associated with replacing such parts.
- h) Unless otherwise specified in the Binding Order or Trading Agreement, the Removed WWEP Parts must be delivered to Supplier within 90 days from the date of delivery of the corresponding WWEP Part. Additional leasing can be agreed upfront for 3.5 % per month.
- i) In the event that Customer fails to comply with the applicable delivery time set out in clause h, then Customer shall pay the Late Return Fee exclusive.
- j) Late return fee
 - (i) The following late return fee charges shall apply:
Start date: When parts leaves Bergen factory
End date: When Parts reaches Bergen factory, DDP.
No of days: End date # Start date.
Fee: % of the order value as per below table.

No of days	Fee
0-90 days	0%
90-120 days	10%
120-150 days	10% for first month + 15% for second month.
150-180 days	10% for first month + 15% for second month+ 20% for third month.
180+ days	10% for first month + 15% for second month+ 20% for third month+ 20% per month until the removed WWEP Part is delivered to Supplier.

- k) Customer Obligations
Customer shall:

BEAS tax repr. in The Netherlands:
Bergen Engines B.V.
Molenvliet 19
3335 LH Zwijndrecht
The Netherlands
A Langley Holdings Company

BEAS warehouse in The Netherlands:
Bergen Engines AS
C.o. Kuehne & Nagel Logistics B.V.
Sojadjik 4-6
5704 RL Helmond, The Netherlands
VAT No. NL824217688B01

Seller:
Bergen Engines AS
P.O. Box 3 Hylkje
5877 Bergen
Norway

Packing List

Shipping Unit : 44020355261

Sold To :
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INDONESIA

Page : 7
Delivery Number : 4420075214
Delivery Date : 20.05.2026
Sold-to A/c : 22072098

(i) operate and maintain WWEP Parts in compliance with all relevant service manuals, bulletins and service letters, as issued by Supplier from time to time

(ii) use all reasonable commercial endeavours to follow Supplier recommendations and advice,

(iii) treat Supplier as a preferred supplier of services related to the operation and maintenance of the WWEP Parts, and

(iv) comply with all other customer obligations set out in this Agreement.

l) Prices and Payment

(i) Prices for WWEP Parts shall be in accordance with Suppliers price list as amended from time to time or as agreed in the relevant Binding Order.

(ii) Payment terms specified in the Binding Order shall apply.

(iii) In respect of any Binding Order, due for payment, neither Party shall make any deduction, set-off, counterclaim, abatement or withholding in respect of other business between the Parties without the other Parties agreement in writing.

(iv) All payments by Customer under this Agreement must be made on the due date in the currency specified in the applicable Binding Order (or, if no currency is specified in the Binding Order, in Norwegian Kroner) and in immediately available funds by wire transfer to Supplier's account as detailed on the Binding Order, or to such other account and in such other manner as may be notified by Supplier from time to time. Written notice of confirmation of Customer's payment must be transmitted to Supplier.

m) Warranties

(i) Irrespective of any other provision of this Agreement and, to the extent permitted by Law, the warranty period given by Supplier under this Agreement shall immediately become void if installation, repair or maintenance work is carried out on WWEP Part, or on any part forming the assembly of the WWEP Part, otherwise than in accordance with the instructions, guidelines or specifications of Supplier, and Supplier shall have no obligation or liability with respect to such Equipment or Part under this Agreement or otherwise.

(ii) Unless stated otherwise in the Binding Order, Supplier shall warrant the WWEP Parts for the periods specified as follows:

Cylinder head.....12 months
Fuel injection pump.....12 months
Start air valve6 months
Fuel injection body.....6 months
Governor / actuator.....6 months
Lubricating oil pump.....12 months
Tandem / gear wheel pump.....12 months
Oil mist detector VN115/87 and VN115/87 plus.....12 months
Measuring head complete VN115/87 and VN115/87plus...12 months

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5704 RL Helmond, The Netherlands
VAT No. NL824217688B01

Seller:
Bergen Engines AS
P.O. Box 3 Hylkje
5877 Bergen
Norway

Custom Invoice

-- DO NOT PAY -- FINAL INVOICE TO FOLLOW --

Bill-to:

PT. PRIMA SAMUDRA BAHARI
 Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
 Gd Sahid Sudirman Center Lt.53
 JAKARTA 11530
 INDONESIA

Page : 1 of 8
Billing Number : 4432061876
Billing Date : 18.05.2026
Delivery Number : 4420075214
Delivery Date : 20.05.2026
Sales Order : 4402035526
IPAS Order :
Customer PO : PC0226011801
Customer PO Date : 05.05.2026
Bill to A/c : 22072098
Ship to A/c : 22072098
Shipping Units : 1
Gross Weight : 7.480 KG
Net Weight : 6.567 KG

Ship-to:

PT. PRIMA SAMUDRA BAHARI
 Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
 Gd Sahid Sudirman Center Lt.53
 JAKARTA 11530
 INDONESIA

Mode Of Transport :

Terms of Payment : Payment in advance

Inco Terms : FCA Helmond, NL

Remarks :

Vessel Navalink Polaris

Send docs to Sandeep

Engine 3408-13

BEAS sales eng. Stig Ronny Suleskard

S/N	Material Description	Material No.	Qty	Unit Price USD	Line Value USD
10	Valve, Indicator 394/42-10 B00303605 HS Code: 848140 Country of Origin: NO	B00303605	3 PC	685.14	2,055.42

----- LAST ITEM -----

Head Office:

Bergen Engines AS
 Hordvikneset 125,
 5108 HORDVIK, Norway
 Tel: +47 55 53 60 00
 Website: <https://www.bergenengines.com>
 Enterprise number:
 NO 997 016 238 MVA Foretaksregisteret

Banking details:

NOK: IBAN NO5165010562346
 USD: IBAN NO3165500444716
 DKK: IBAN NO8665500413268
 GBP: IBAN NO5165500431843
 Bank: Nordea Bank Abp, filial i Norge
 SWIFT/BIC: NDEANOKK
 Beneficiary: Bergen Engines AS

EUR: IBAN DE22600700700165249400
 Bank: Deutsche Bank AG, Stuttgart, Germany
 SWIFT/BIC: DEUTDESSXXX
 Beneficiary: Bergen Engines AS

Letters of Credit:

All LC's must be advised to Nordea Bank Abp,
 filial i Norge through SWIFT/BIC: NDEANOKK

Custom Invoice

Bill-to:

PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Page : 2 of 8
Billing Number : 4432061876
Billing Date : 18.05.2026
Bill to A/c : 22072098

Value	2,055.42
Total Amount	2,055.42

Bergen Engines BV, Molenvliet 19, 3335 LH Zwijndrecht, The Netherlands, acts as Fiscal Representative with a General license for Bergen Engines AS in the Netherlands.

Bergen Engines BV, Molenvliet 19, 3335 LH Zwijndrecht, The Netherlands, EORI Number NL 851067645, acts as Exporter of Record for Bergen Engines AS

Head Office:

Bergen Engines AS
Hordvikneset 125,
5108 HORDVIK, Norway
Tel: +47 55 53 60 00
Website: <https://www.bergenengines.com>
Enterprise number:
NO 997 016 238 MVA Foretaksregisteret

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Custom Invoice

Bill-to:

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Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
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Page : 3 of 8
Billing Number : 4432061876
Billing Date : 18.05.2026
Bill to A/c : 22072098

MINIMUM ORDER VALUE

The minimum order value is <EUR 500 - USD 500 - DKK 5000 - NOK 5000>.
If the 'Net Value of Goods' is below minimum order value, the remaining amount will be added as a separate line named 'Handling Charges'.

RUSH FEE

In the event of customer requesting orders to be created after normal working hours or orders to be given priority, a fee of minimum <EUR 500 - USD 500 - DKK 5000 - NOK 5000> will apply for each order.

DELIVERY TERMS AND CONDITIONS

All goods supplied by Bergen Engines AS are warranted against manufacturing defects or substandard workmanship, for a period of 12 months from the date of delivery, in accordance with ORGALIME S 2022 and Incoterms 2020.

All prices are excl. VAT and subject to change without prior notice. Prices are only guaranteed within the quotation's validity period or when a formal order confirmation is received.

We may undertake minor variations in the form of technical modifications to the Order and shall inform the customer thereof, provided these modifications do not result in additional costs to the customer or in a delay of delivery or jeopardize site or operational safety, affect custom tariff rates, duty regulations or licensing of the part or affect the intended performance of the part.

The goods supplied remain our property until paid for in full and title to goods will only pass when payment has been made in full. The customer will be charged interest on overdue payments in conformity with the Act relating to Interest on Overdue Payments, etc. of 17 December 1976 no. 100 (Lov om renter ved forsinket betaling m.m- av 7. desember 1976 no. 100).

Non-conformity claims shall be received at our counters within 20 days after receipt of goods.

The quoted lead time/delivery date is subject to intermediate sales and timely receipt of Export Authorizations and/or prepayment and/or Letter of Credit, where required.

Orders where a prepayment is required shall be paid to the correct currency account in accordance with the footer on the proforma invoice received. All fees and charges related to the prepayment is for senders account except transfers in EUR where shared expenses are accepted. In case funds are transferred to the incorrect account, Bergen Engines AS reserves the right to refund the funds at senders' risk and cost.

For orders where a Letter of Credit is required, the Letter of Credit (in a form and substance acceptable to us) must be issued by a bank rated at A-* or better. If the Letter of Credit is issued by a bank holding a credit rate lower than the required rating, the Letter of Credit must be confirmed by an internationally reputable bank of our choice. In the event the confirming bank of our choice are unable to add confirmation to the issued Letter of Credit within a timely matter, Bergen Engines AS reserves the right to require that the Letter of Credit is issued by a new, pre-approved bank. All costs related to the Letter of Credit except advising fee from Beneficiary's bank shall be borne by the Letter of Credit applicant.

Note that there will be added an administration fee of USD 1050 for all orders with value less than USD 10,000 if Letter of Credit is used as payment mode.

*S&P, Moody's or Fitch rating, no older than 3 months.

Head Office:

Bergen Engines AS
Hordvikneset 125,
5108 HORDVIK, Norway
Tel: +47 55 53 60 00
Website: <https://www.bergenengines.com>
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NO 997 016 238 MVA Foretaksregisteret

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EUR: IBAN DE22600700700165249400
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SWIFT/BIC: DEUTDESSXXX
Beneficiary: Bergen Engines AS

Letters of Credit:

All LC's must be advised to Nordea Bank Abp, filial i Norge through SWIFT/BIC: NDEANOKK

Custom Invoice

Bill-to:

PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
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INDONESIA

Page : 4 of 8
Billing Number : 4432061876
Billing Date : 18.05.2026
Bill to A/c : 22072098

INTELLECTUAL PROPERTY

Supplier shall retain ownership of any and all intellectual property rights, processes, work methods or procedures and/or knowhow of whatsoever nature (i) vested in Supplier prior to this agreement; or (ii) created by Supplier outside of its performance of this agreement including, but not limited to, any patent, copyright, trademark or proprietary information whether or not filed or registered or which is otherwise owned by the Supplier ; or (iii) relating to the development, modification, upgrade or improvement of the Supplier's products, processes, work methods or procedures, knowhow, equipment or technology. Bergen Engines AS shall be the sole owner of intellectual property rights in any new products or technology which are specifically developed by the Supplier under this agreement solely for the Purchaser and where the engineering, research, development, testing and production of such new product or technology has been principally funded by Bergen Engines provided always that such new product or technology is not principally based on or incorporates the intellectual property rights, processes, work methods or procedures or knowhow of the Supplier referred to in (i), (ii) or (iii) above in which case ownership of all intellectual property rights remain vested in the Supplier. Supplier shall where applicable provide, at Purchaser's reasonable request, any documentation necessary to confirm Purchaser's ownership interest in such intellectual property rights.

All drawings and associated technical information for the Goods and source code is the intellectual property of the Supplier. Supplier hereby grants Purchaser a global, royalty free, non-exclusive, transferable licence to use the intellectual property in the Goods for the purposes of operating and maintaining the Goods and generating power at the site/vessel only. If any allegation is made or any claim asserted against the Purchaser that any part of the Goods constitutes a violation or infringement of any patent, copyright, registered design, or other proprietary right held by a third party, the Purchaser shall notify the Supplier without undue delay. Supplier will at its sole discretion and sole expense, do at least one of the following: i) establish a defence against such claims for which the Purchaser shall provide reasonable support as requested by Supplier, ii) acquire the necessary licenses to remediate the violation or infringement claim, iii) modify the deliveries accordingly to eliminate any infringement, or iv) replace delivered goods by equal non-infringing goods. If no Goods have been delivered under a Purchase Order, Supplier and Purchaser may mutually agree to terminate the Purchase Order at no cost to Purchaser in lieu of other solutions.

LIABILITY CLAUSE FOR QUOTATIONS EXPORT CONTROL AND SANCTIONS COMPLIANCE

Bergen Engines AS obligation under this quotation to provide services, supplies and/or information of any kind is conditional upon full compliance with all applicable present or future national or international laws and regulations, relevant for the import, export, or re-export or otherwise provision of the services, supplies and/or information. If Bergen Engines AS, in its sole discretion, should determine that the provision of services, supplies and/or information and/or the associated payment to Bergen Engines AS in any manner would not be in full compliance with any such present or future laws and regulations, then Bergen Engines AS shall have the unrestricted right to declare by written notice that any such obligations on the part of Bergen Engines AS including this quotation shall be deemed null and void and without any liability or consequence on the part of Bergen Engines AS whatsoever.

STANDARD EXPORT CONTROL CLAUSES

Export control and sanctions compliance

1. The Customer is obliged to comply with all applicable export control laws and regulations, in particular the US International Traffic in Arms Regulations (#ITAR"), the Export Administration Regulations (#EAR"), the EU Council Regulation (#EC") No. 428/2009 and all other applicable national export control regulations (together #Export Control Laws").
2. The Customer shall not export, transfer, re-export or retransfer, by electronic or other means, any export-controlled items without complying with applicable Export Control Laws, regulations, orders, rules and/or codes of conduct relating to such exports or transfers, re-exports or re-transfers of the export-controlled items.
3. The Supplier may be obliged to obtain an export authorization from government authorities before delivering the items controlled for export. In order to facilitate the obtaining of the relevant export authorizations, the Customer undertakes to cooperate and to provide all necessary information and documents at least six (6) months prior to delivery of the export-controlled items. Delayed cooperation on the Customer's part or delays in the examination and granting of an export authorization by one of the authorities shall entitle the Supplier to postpone the delivery dates accordingly. Where an export authorization is not granted, the Supplier shall be entitled to rescind the contract. The Supplier shall not be liable to

Head Office:

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Hordvikneset 125,
5108 HORDVIK, Norway
Tel: +47 55 53 60 00
Website: <https://www.bergenengines.com>
Enterprise number:
NO 997 016 238 MVA Foretaksregisteret

Banking details:

NOK: IBAN NO5165010562346
USD: IBAN NO3165500444716
DKK: IBAN NO8665500413268
GBP: IBAN NO5165500431843
Bank: Nordea Bank Abp, filial i Norge
SWIFT/BIC: NDEANOKK
Beneficiary: Bergen Engines AS

EUR: IBAN DE22600700700165249400
Bank: Deutsche Bank AG, Stuttgart, Germany
SWIFT/BIC: DEUTDESSXXX
Beneficiary: Bergen Engines AS

Letters of Credit:

All LC's must be advised to Nordea Bank Abp, filial i Norge through SWIFT/BIC: NDEANOKK

Custom Invoice

Bill-to:

PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Page : 5 of 8
Billing Number : 4432061876
Billing Date : 18.05.2026
Bill to A/c : 22072098

the Customer for any compensation, damages or penalties of any kind whatsoever resulting from any delay or rescindment under this clause, whether arising under contract, through tort or by virtue of other statutory regulations.

4. The Customer warrants to the Supplier that neither it nor any of its subsidiaries or affiliates or, to the Customer's knowledge, any director, officer, or employee of the Customer or any of its subsidiaries or affiliates is:

- i. an individual or legal entity ("Person") currently on a sanctions list, including, but not limited to, the US Consolidated Screening List ("CSL", http://export.gov/ecr/eg_main_023148.asp) and the EU Consolidated Sanctions List;
- ii. is located in a country or territory that is a target of sanctions or whose government is currently the target of sanctions;
- iii. is a Person who is directly or indirectly owned or controlled by any Person currently on a sanctions list, or is directly or indirectly owned or controlled by any Person who is in a country or territory that is a target of, or whose government is currently a target of, sanctions;
- iv. is a Person subject to ongoing investigations into possible sanctions breaches; and
- v. the Customer will not directly or indirectly supply or otherwise make available any export-controlled items, whether
(i) to a subsidiary or affiliate, joint venture partner or other Person or country or territory whose government is the target of sanctions, or
(ii) in any other way that would result in a violation of sanctions.

5. The Supplier may, at its sole discretion and without notice or liability of any kind, terminate the Contract and the business dealings with the Customer if it finds that the Customer is not complying with one of the warranties given under this clause and the matter cannot be resolved to an extent which shall be stipulated by the Supplier only and which must be within the bounds of legal permissibility.

6. The Customer undertakes to indemnify the Supplier on first demand in respect of all claims, demands, damages, costs, fines, penalties, legal fees, and all other costs arising from the Customer's failure to comply with this export control and sanctions clause.

EXPORT CONTROL CLAUSES FOR DISTRIBUTORS

Export control and sanctions compliance.

1. DISTRIBUTOR expressly represents, warrants and agrees that, in performing its obligations under this Agreement:

- a) DISTRIBUTOR will strictly comply with all applicable laws, regulations, orders and rules concerning export controls and economic and trade sanctions as such may be added to or amended from time to time; and
- b) DISTRIBUTOR will not export or transfer, re-export or re-transfer by any means, electronic or otherwise, any Export Controlled Item without complying in all respects with the applicable export control laws, regulations, orders and rules as well as economic and trade sanctions legislation, codes of conduct, any relevant export authorization(s), guidelines, notices and/or instructions in relation to any such export or transfer of the Export Controlled Items.

2. DISTRIBUTOR shall indemnify and hold COMPANY harmless for all claims, demands, damages, costs, fines, penalties, attorneys' fees, and all other expenses arising from failure of DISTRIBUTOR to comply with all relevant export control and sanction regulations.

DISTRIBUTOR shall not, directly or indirectly, sell any COMPANY goods, technologies or software, or provide services to any entity (individual or organization) outside of their authorized territory, in particular those located in Venezuela, Iran, North Korea and Syria. DISTRIBUTOR shall not use a US sanctioned bank to issue remittance/payment to Company/Manufacturer.

DISTRIBUTOR must ensure clarity over end use and end user of the goods, technologies, software, or services it sells/provides, and be able to provide COMPANY with a report containing this information within one (1) month of receipt of such a request.

The COMPANY may be obliged to obtain an export authorization from government authorities before delivering items controlled for export. In order to facilitate the obtaining of the relevant export authorizations, DISTRIBUTOR undertakes to cooperate and to provide all necessary information and documents, whenever possible at least six (6) months prior to delivery of the export-controlled items. Delayed cooperation on the DISTRIBUTORS part, or delays in the examination and granting of an export authorization by one of the authorities shall entitle the COMPANY to postpone the delivery dates accordingly.

Head Office:

Bergen Engines AS
Hordvikneset 125,
5108 HORDVIK, Norway
Tel: +47 55 53 60 00
Website: <https://www.bergenengines.com>
Enterprise number:
NO 997 016 238 MVA Foretaksregisteret

Banking details:

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SWIFT/BIC: NDEANOKK
Beneficiary: Bergen Engines AS

EUR: IBAN DE22600700700165249400
Bank: Deutsche Bank AG, Stuttgart, Germany
SWIFT/BIC: DEUTDESSXX
Beneficiary: Bergen Engines AS

Letters of Credit:

All LC's must be advised to Nordea Bank Abp, filial i Norge through SWIFT/BIC: NDEANOKK

Custom Invoice

Bill-to:

PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Page : 6 of 8
Billing Number : 4432061876
Billing Date : 18.05.2026
Bill to A/c : 22072098

Where an export authorization is not granted, the COMPANY shall be entitled to rescind the delivery/order/contract. The COMPANY shall not be liable to the DISTRIBUTOR for any compensation, damages or penalties of any kind whatsoever resulting from any delay or rescindment under this clause, whether arising under contract, through tort or by virtue of other statutory regulations.

Each Party shall reasonably endeavour to inform the other Party in case of any changes regarding the applicable governmental regulations of the export-controlled items.

The COMPANY may, at its sole discretion and without notice or liability of any kind, terminate the Agreement and the business dealings with the DISTRIBUTOR if it finds that the DISTRIBUTOR is not complying with one of the warranties given under the export control and sanctions compliance clauses and the matter cannot be resolved to an extent which shall be stipulated by the COMPANY only and which must be within the bounds of legal permissibility.

EXPORT CONTROL CLAUSES for Consultants, Freight Forwarders / Customs Agents

1. Where the deliverables to be provided by the Supplier pursuant to any Agreement or Order include the provision of services to be performed for or on behalf of the Customer, and will or may involve Supplier's employees having or having the potential to gain access to information, which is subject to export control laws and regulations, the Supplier will comply with;

- i) all applicable export control laws and regulations and;
- ii) all requests and requirements of the Customer for the same purpose.

2. The Supplier warrants to the Customer that neither it nor any of its subsidiaries or affiliates or, to the Supplier's knowledge, any director, officer, or employee of the Supplier or any of its subsidiaries or affiliates is:

- i) an individual or legal entity (#Person") currently on a sanctions list, including, but not limited to, the US consolidated Screening List (#CSL", http://export.gov/ecr/eg_main_023148.asp) and the EU Consolidated Sanctions List;
- ii) is located in a country or territory that is a target of sanctions or whose government is currently the target of sanctions;
- iii) is a Person who is directly or indirectly owned or controlled by any Person currently on a sanctions list, or is directly or indirectly owned or controlled by any Person who is in a country or territory that is a target of, or whose government is currently a target of, sanctions;
- iv) is a Person subject to ongoing investigations into possible sanctions breaches; and
- v) the Supplier will not directly or indirectly supply or otherwise make available any export-controlled items, whether:
 - (i) to a subsidiary or affiliate, joint venture partner or other Person or country or territory whose government is the target of sanctions, or;
 - (ii) in any other way that would result in a violation of sanctions.

3. The Customer may, at its sole discretion and without notice or liability of any kind, terminate the Contract and the business dealings with the Supplier if it finds that the Supplier is not complying with one of the warranties given under this clause, and the matter cannot be resolved to an extent which shall be stipulated by the Customer only and which must be within the bounds of legal permissibility.

4. In the event the Supplier breaches any of the provisions of this clause, the Supplier shall indemnify the Customer with respect to all losses, damages, claims, compensation, awards, expenses (including without limitation legal fees), fines and judgments incurred by the Customer as a result or because of such breach.

RETURN OF PRODUCTS TERMS AND CONDITIONS

Bergen Engines AS may, at its sole discretion, agree to accept the return of certain Products from time to time where Purchaser no longer requires such Products. Bergen Engines AS shall not accept the return of any unless subject to the prior written approval of Bergen Engines AS and issue of a return order.

Where Bergen Engines AS agrees in writing from time to time to accept the return of Products, Purchaser shall be entitled to return such Products on the following basis:

Head Office:

Bergen Engines AS
Hordvikneset 125,
5108 HORDVIK, Norway
Tel: +47 55 53 60 00
Website: <https://www.bergenengines.com>
Enterprise number:
NO 997 016 238 MVA Foretaksregisteret

Banking details:

NOK: IBAN NO5165010562346
USD: IBAN NO3165500444716
DKK: IBAN NO8665500413268
GBP: IBAN NO5165500431843
Bank: Nordea Bank Abp. filial i Norge
SWIFT/BIC: NDEANOKK
Beneficiary: Bergen Engines AS

EUR: IBAN DE22600700700165249400
Bank: Deutsche Bank AG. Stuttgart. Germany
SWIFT/BIC: DEUTDESSXX
Beneficiary: Bergen Engines AS

Letters of Credit:

All LC's must be advised to Nordea Bank Abp, filial i Norge through SWIFT/BIC: NDEANOKK

Custom Invoice

Bill-to:

PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
INDONESIA

Page : 7 of 8
Billing Number : 4432061876
Billing Date : 18.05.2026
Bill to A/c : 22072098

a) returned Products shall be 'delivered duty paid' (as per Incoterms 2020) to Bergen Engines AS's nominated point of delivery, as notified to Purchaser, and Purchaser shall be deemed to be the "seller" and Bergen Engines AS shall be deemed to be the "buyer" for the purposes of the application of the Incoterms 2020 in respect of this clause;

b) Bergen Engines AS shall be under no obligation to accept the return of (or refund any portion of any amounts paid by Purchaser for) any Products:

- (i) if the original packaging in respect of the Product has been opened or damaged;
 - (ii) that have been damaged in transit from Purchaser to Bergen Engines AS;
 - (iii) unless and until Bergen Engines AS has inspected the returned Product and is satisfied that such Products (including any packaging) is in a condition that is satisfactory to Bergen Engines AS; and
 - (iv) that are delivered to Bergen Engines AS's nominated point of delivery more than 60 days after the date on which such Products were originally dispatched by Bergen Engines AS to Purchaser pursuant to a Binding Order.
- c) without otherwise limiting Bergen Engines AS's sole discretion as to whether or not to accept the return of Products, Purchaser acknowledges that Bergen Engines AS will not accept the return of any Product:
- (i) that does not have a total value (excluding freight charges) of more than NOK 5000;
 - (ii) which are unused materials from kits or sets, or small Products such as O-rings, seal cords, washers and similar items;
 - (iii) which is degradable, or which has not been expressly marked as returnable;
- d) where Bergen Engines AS has accepted the return of a Product and such Product has been returned to Bergen Engines AS, Bergen Engines AS shall promptly refund to Purchaser a maximum of 80% of the price paid by Purchaser for such Product (exclusive of any freight charges and any applicable Taxes or other charges), it being acknowledged by Purchaser that the return of Products is subject to a restocking fee equal to minimum 20% of the price of such returned Product up to 100% of the price of custom made or one-off products.

SUPPLY OF WORLD WIDE EXCHANGE POOL PARTS - ADDITIONAL DELIVERY TERMS AND CONDITIONS

- a) Title to and risk of loss or damage to Removed WWEP Parts will pass to Supplier on delivery unless the Parties agree otherwise in the Binding Order.
- b) Supplier # for the purposes of these standard terms and conditions, shall mean the Bergen Engines AS.
- c) Supplier shall deliver the WWEP Parts to Customer on the date agreed in the Binding Order and the WWEP Parts shall be delivered Ex Works, Incoterms 2020, at the Suppliers GSN Location agreed in the Binding Order.
- d) Unless otherwise agreed in the Binding Order, the delivery of the Removed WWEP Parts by Customer to Supplier shall be DDP, Incoterms 2020 to Bergen Engines.
- e) Removed WWEP Parts must be delivered to Supplier in a repairable condition and all parts of the Removed WWEP Part must be packed and preserved for transport.
- f) WWEP part sent in return cannot contain "hazardous materials as listed in Annexes I and II of the EU SRR and/or Appendix 1 and 2 of the HKC".
- g) In the event that the Removed WWEP Parts, or any of individual parts of the Removed WWEP Part, are damaged Beyond Economic Repair when delivered to Supplier, Supplier will issue Customer an invoice for the cost associated with replacing such parts.
- h) Unless otherwise specified in the Binding Order or Trading Agreement, the Removed WWEP Parts must be delivered to Supplier within 90 days from the date of delivery of the corresponding WWEP Part. Additional leasing can be agreed upfront for 3.5 % per month.
- i) In the event that Customer fails to comply with the applicable delivery time set out in clause h, then Customer shall pay the Late Return Fee exclusive.
- j) Late return fee
 - (i) The following late return fee charges shall apply:
Start date: When parts leaves Bergen factory
End date: When Parts reaches Bergen factory, DDP.
No of days: End date # Start date.
Fee: % of the order value as per below table.

No of days	Fee
0-90 days	0%

Head Office:

Bergen Engines AS
Hordvikneset 125,
5108 HORDVIK, Norway
Tel: +47 55 53 60 00
Website: <https://www.bergenengines.com>
Enterprise number:
NO 997 016 238 MVA Foretaksregisteret

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Custom Invoice

Bill-to:

PT. PRIMA SAMUDRA BAHARI
Jl Jend. Sudirman Kav.86 Rt.010 Rw.011
Gd Sahid Sudirman Center Lt.53
JAKARTA 11530
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Page : 8 of 8
Billing Number : 4432061876
Billing Date : 18.05.2026
Bill to A/c : 22072098

90-120 days	10%
120-150 days	10% for first month + 15% for second month.
150-180 days	10% for first month + 15% for second month+ 20% for third month.
180+ days	10% for first month + 15% for second month+ 20% for third month+ 20% per month until the removed WWEP Part is delivered to Supplier.

k) Customer Obligations

Customer shall:

- (i) operate and maintain WWEP Parts in compliance with all relevant service manuals, bulletins and service letters, as issued by Supplier from time to time
- (ii) use all reasonable commercial endeavours to follow Supplier recommendations and advice,
- (iii) treat Supplier as a preferred supplier of services related to the operation and maintenance of the WWEP Parts, and
- (iv) comply with all other customer obligations set out in this Agreement.

l) Prices and Payment

- (i) Prices for WWEP Parts shall be in accordance with Suppliers price list as amended from time to time or as agreed in the relevant Binding Order.
- (ii) Payment terms specified in the Binding Order shall apply.
- (iii) In respect of any Binding Order, due for payment, neither Party shall make any deduction, set-off, counterclaim, abatement or withholding in respect of other business between the Parties without the other Parties agreement in writing.
- (iv) All payments by Customer under this Agreement must be made on the due date in the currency specified in the applicable Binding Order (or, if no currency is specified in the Binding Order, in Norwegian Kroner) and in immediately available funds by wire transfer to Supplier's account as detailed on the Binding Order, or to such other account and in such other manner as may be notified by Supplier from time to time. Written notice of confirmation of Customer's payment must be transmitted to Supplier.

m) Warranties

(i) Irrespective of any other provision of this Agreement and, to the extent permitted by Law, the warranty period given by Supplier under this Agreement shall immediately become void if installation, repair or maintenance work is carried out on WWEP Part, or on any part forming the assembly of the WWEP Part, otherwise than in accordance with the instructions, guidelines or specifications of Supplier, and Supplier shall have no obligation or liability with respect to such Equipment or Part under this Agreement or otherwise.

(ii) Unless stated otherwise in the Binding Order, Supplier shall warrant the WWEP Parts for the periods specified as follows:

Cylinder head.....	12 months
Fuel injection pump.....	12 months
Start air valve	6 months
Fuel injection body.....	6 months
Governor / actuator.....	6 months
Lubricating oil pump.....	12 months
Tandem / gear wheel pump.....	12 months
Oil mist detector VN115/87 and VN115/87 plus.....	12 months
Measuring head complete VN115/87 and VN115/87plus....	12 months

Head Office:

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Hordvikneset 125,
5108 HORDVIK, Norway
Tel: +47 55 53 60 00
Website: <https://www.bergenengines.com>
Enterprise number:
NO 997 016 238 MVA Foretaksregisteret

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