



Proinelca Korea Co.,Ltd.

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

INVOICE

Contact : James Lee
Our Ref No. : PRK260511064
Invoice Date : 29. May. 2026
Due Date : 28. Jun. 2026

<p>PT. LINTAS SAMUDRA MARITIM Gd Sahid Sudirman Center Lt.51, Jl Jendral Sudirman Kav.86 Rt.010 Rw.011 Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta Tel: (6221) 8086-1000, Fax: (6221) 8086-1001 NPWP : 75.963.710.1-018.000</p>	<p>Your Ref No. : SO1326011001 PO Authorization No. 765512 Contact : Hilda Febriyanti Munthe Vessel : PRIMA TANGGUH LVI Hull No. : 9130008</p>
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CURRENCY CODE : US\$

NO.	CODE	DESCRIPTION	QTY	UNIT	U.PRICE	AMOUNT	
1	814206	V-BELT B-35	40	EA	3.68	147.20	
2	814119	V-BELT A-35	40	EA	2.35	94.00	
3	450603	BELT DRESSING KRYLON NO. 1330, 13OZ	8	EA	3.14	25.12	
TOTAL =						US\$266.32	

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

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

J.L.Kim / Managing Director

[COMMERCIAL INVOICE]

1.Shipper / Exporter Proinelca Korea Co., LTD. Room 1809, 90, Centum jungang-ro, Haeundae-gu, Busan, Republic of Korea zip code 48059 Tel : +82 51 741 3317 Fax : +82 51 741 3318 E-mail : spares@proinelcakorea.com	6.Invoice No. & Date PRK260511064, 28. May. 2026
2.For account & Risk of Messrs PT. LINTAS SAMUDRA MARITIM Gd Sahid Sudirman Center Lt.51, Jl Jendral Sudirman Kav.86 Rt.010 Rw.011 Karet Tengsin Tanah Abang Jakarta Pusat DKI Jakarta Tel: (6221) 8086-1000, Fax: (6221) 8086-1001 NPWP : 75.963.710.1-018.000	7.Due of Date 27. Jul. 2026
	8.Term of price EXW BUSAN
3.Consignee & Notify Party Master of PRIMA TANGGUH LVI Ship Spares in Transit ALL IN Logistics Pte Ltd 115 Airport Cargo Road, #01-33 Cargo Agents Building C Changi Airfreight Centre Singapore zip code: 819466 PIC : Jay : 8642 5568 Tel: 6248 0993	9.Remarks: TO MASTER OF M/V PRIMA TANGGUH LVI SHIP'S SPARES IN TRANSIT * DIMENSIONS & WEIGHT 1) 510*510*540 (MM) // 17 KG * TOTAL : 1 CARTON BOX * HS CODE: 8409.99-9000 * 사업자 번호: 425-86-00810
4.Port of loading BUSAN,KOREA	5.Final destination SINGAPORE

NO Marks of PKGS	Description of Goods	Quantity:	U/Price:	Amount:
			US\$	US\$
*PURCHASE ORDER NO : SO1326011001				
1	814206 V-BELT B-35	40 EA	3.68	147.20
2	814119 V-BELT A-35	40 EA	2.35	94.00
3	450603 BELT DRESSING KRYLON NO. 1330, 13OZ	8 EA	3.14	25.12
TOTAL =				US\$ 266.32

****BANK INFORMATION****

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

****REMARK****

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J.L.Kim / Managing Director

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

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

Airport of Destination SINGAPORE	Requested Flight/Date OZ751 MAY.31.2026	Amount of Insurance NIL	INSURANCE-If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof indicate amount to be insured in figures in box marked Amount of Insurance
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Handling Information
ATTACHED : PROFORMA INVOICE & PACKING LIST "NOT RESTRICTED"

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No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1		K					1 BOX OF V-BELT AND ETC ***** *SHIP'S SPARES IN TRANSIT *HS CODE:8409-99-9000 *PURCHASE ORDER NO. S01326011001

Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge			Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. TRANS CONTINENTAL INC Signature of Shipper or his Agent
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid		Total Collect	
Currency Conversion Rates		CC Charges in Dest, Currency	
MAY.31.2026		ICN	
Executed on(Date)		at (Place)	
KIM SOL IP PARK TJ		Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Total Collect Charges	