

TO: PIONEER BULK PTE. LTD
 CC: NINGBO ZRICH SHIPPING CO., LTD
 VESSEL: MV HAUT BRION
 Room 1230, Tower 1
 11 Meishan Dadao
 Beilun Qu
 NINGBO
 315800
 CHINA

Invoice		Original
No. 91326342		Page 1 / 2
Vessel's IMO No. L9452660	Our Ref.	Our shipping ref. G0S5Z3Y
Customer No. 5069811	Our Orderacknowledge 32523910	Date 2025-02-06
Your Order No. HB-2025-E-SP-005-MAIN ENGINE		Your Date 2025-01-23
Vessel/Plant Name HAUT BRION		Currency USD
Terms of payment Current month 30 days		
Terms of Delivery CIP Lagos		

Product ID: 483Product Type: 6S50MC-C

Pos	Description	Item	Quantity	Unit price	Amount
	Plate		Remarks		
0001	Scraper ring w/out relief groove		2 PC	280,12	560,24
	90205-0115	37			
	Commodity code: 84099900		Country of origin:DK		
0010	Regulating guide		1 PC	834,01	834,01
	P90901-0151	125			
	Commodity code: 84133080		Country of origin:KR		
	Ex works				USD 1.394,25
	2 Stroke Engine Discount				-26,0 % -362,50
	Ex. works excl. packing				1.031,75
	Packing				41,83
	Freight				172,20
	Insurance				6.90
	CIP Lagos				USD 1.252,68

Marking :
 SHIP SPARES IN TRANSIT

Sent DHL Express courier by DHL Express (Denmark) A/S as follows:
 From Copenhagen to Lagos, NG
 Departure: 2025-01-30.
 ETA 2025-02-03 before end of day

Continued

HEAD OFFICE (& postal address)
 Teglholmsgade 41
 DK-2450 Copenhagen SV
 Telephone: +45 3385 1100
 Telefax: +45 3385 1030
 info-cph@man-es.com
 http://www.man-es.com
 VAT: DK 30993047 (export)
 VAT: DK 31611792

PrimeServ Denmark
 Teglholmsgade 41
 DK-2450 Copenhagen SV
 Telephone: +45 3385 1100
 PrimeServ-Denmark@man-es.com
 VAT: DK 30993047 (export)
 VAT: DK 31611792

Bank:
 Danske Bank A/S
 Bernstorffsgade 40
 DK-1577 Copenhagen V
 SWIFT: DABADKKK
 IBAN: DK5630003016469963
 Account: 31003016469963

Bank:
 Nordea Danmark, Filial af Nordea
 Bank Abp, Finland
 Groenjordsvej 10
 DK-2300 Copenhagen S
 SWIFT: NDEADKKK
 IBAN: DK8620005005180801
 Account: 21495005180801

MAN Energy Solutions
 Branch of
 MAN Energy Solutions SE, Germany
 CVR No.: 31611792
 Head office: Teglholmsgade 41
 2450 Copenhagen SV, Denmark
 German Reg.No.: HRB 22056
 Amtsgericht Augsburg

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4444117893

The forwarding expenses concerning our Shipment no. 2280736, are distributed among the invoice no(s). 91326341 and 91326342

We hereby declare that all information given in this invoice is correct.
 Shipping Department
 MAN Energy Solutions

Please transfer payment with ref. to invoice no. and date to one of the below mentioned banks.
 If payment is not at our disposal at due date interest will be charged according to our General Terms and Conditions article 5.4, unless otherwise agreed.

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