Packing List

Shipper/Exporter **Delta GmbH**		Purchase Order No.: **OFFSITE-61-1**			
For account & risk of Messes		Remarks:			
Consignee **Petroelectric Energy Development**					
Notify party					
Port of loading **Tehran**	Final destination **Assaluyeh**	Term of Delivery :			
Carrier **……N.A……**	Sailing on or about ……N.A……	Manufacturer **Damafin**		Origin **IRAN**	
Numbers of PKGS **1**	Description of Goods **Bearing Block**	Total Quantity **2**	Net weight(kg) **160**	Gross weight(kg) **180**	Serial/Heat No. **N.A**
Vendor: Delta GmbH					
Buyer: **Petro Electric Energy Development Co.**					
End User/Client: **Padjam Polymer Development Company**					

Vendor Signed & Stamp Delta GmbH HRB 156181 Malekinia	VENDOR Name: Delta GmbH CEO Name: Mr. Amin Malekinia
buyer Signed & Stamp	Buyer Name: **Petro Electric Energy Development Co.** CEO Name:

Client	Procure, Construct, Pre commissioning & commissioning of Styrene Park (off-site Facilities & Utilities)	Buyer
Subject	Packing List for Bearing Block of Air Cooler	Doc. Class: 1
Packing List No.	06	
Material Requisition No.	DATE: 28/Jul/2025 / PO No.: PL-06 / Rev.00	Page 2 of 2

PKG. No.	Description of Goods	ORD. QTY.	Net-weight (KGS)	Gross-weight (KGS)	Size (CM x CM x CM)	Serial No./Heat No.
1	**Bearing Block**	2	160	180	178 X 60 X 55	

Vendor Signed & Stamp Delta GmbH HRB 156181	VENDOR Name: Delta GmbH CEO Name: Mr. Amin Malekinia
buyer Signed & Stamp	Buyer Name: **Petro Electric Energy Development Co.** CEO Name: