



جي بي سي اكسبرس فرايت ش ذ م م
JBC EXPRESS FREIGHT L.L.C.

P.O. BOX: 8478, Dubai - United Arab Emirates, TEL: 04 - 3333050, FAX: 04 - 3332240 . فاكس: ٠٤-٣٣٣٢٢٤٠، هاتف: ٠٤-٣٣٣٣٠٥٠
E-mail : accounts@jbcexpress.com Website : www.jbcexpress.com www.jbcexpress.com الموقع: accounts@jbcexpress.com بريد إلكتروني:



فاتورة ضريبية
TAX INVOICE



Customer Code : S00089

Customer Name : ENER PROCESS FZ LLC

Address : DUBAI, UNITED ARAB EMIRATES

Invoice No : DXBN042500774

Invoice Date : 28-04-2025

Due Date : 28-04-2025

Customer TRN no : 104242315000003

JBC TRN No : 100044413100003

CNOTE NO	DATE	DESCRIPTION	FREIGHT	C. DUTY	DOC. CHG.	MISC. CHG.	VAT 5%	TOTAL
03216274	24-02-2025	KOREA-DXB	1,560.00	.00	120.00	.00	.00	1,680.00

INVOICE AMOUNT BREAKUP

Charge Details	Amount	VAT%	VAT Amt.	Total
FREIGHT	1560.00	0	0.00	1560.00
DOCUMENTATION - JEBELALI	120.00	0	0.00	120.00
TOTAL AMOUNT	1680.00		0.00	1680.00

Total : AED One Thousand Six Hundred Eighty Only

1,680.00

Sanoop/28-04-2025/28-04-2025

Not Page: Any discrepancy noted in this invoice to be notified within 7 days from the date of receipt.

2. Cheque to be issued in favour of "JBC EXPRESS FREIGHT L.L.C."

3. Please provide the invoice details with your payment.

For JBC EXPRESS FREIGHT L.L.C.

Name and Address of the Bank:
The National Bank of Ras Al-Khaimah (RAK Bank)
Dragon Mart Branch, Post Box : 1531
Dubai, United Arab Emirates

Name of Beneficiary :
JBC Express Freight LLC
Post Box : 8478, Dubai
United Arab Emirates

Account Number : 0088390968001
IBAN : AE88 0400 0000 8839 0968 001
Currency : AED, Swift Code : NRAKAEAK



JBC EXPRESS FREIGHT L.L.C.

Dubai: +971 4 3333050, Jebel Ali: +971 4 8809933
 Abu Dhabi: +971 2 5538833, Sharjah: +971 6 5438384
 Ras Al Khaimah: +971 7 2437464
 Muscat: +968 24436444, Saudi Arabia
 Email: enquiry@jbcexpress.com



ORIGIN	DESTINATION
Korea	JAR



3 2 1 6 2 7 4

Track your shipment@

www.jbcexpress.com

TRN : 100044413100003

Booking No:

SHIPPER: Hy-LOK Corporation Korea Customer: Emer Process Fz LLC ALHAMKA, RAS AL KHAIMA Fzsh: a		CONSIGNEE (Receiver): Nash Engineering Jebel Ali Dubai		No. of Pkgs. 6		PAYMENT TERMS	
Contact Name:		Contact Name:		Gross Wt. 51 Kg		<input checked="" type="checkbox"/> SHIPPER ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT	
Mobile No:		Mobile No:		Volume		<input type="checkbox"/> CASH <input type="checkbox"/> C.O.D	
Tel No: 058 509 3522		Tel No:		Volume Wt. Kg		<input type="checkbox"/> CONTRACT <input type="checkbox"/> THIRD PARTY	
Shipper Ref. No:		Commodity: Mechanical Spares.		Total Charges		<input type="checkbox"/> COM. AED / RO	
I / We Agree the JBC's terms and conditions printed on overleaf of this Consignment Note.		Received goods in good condition.		AED / OMR		Job # 43812	
Shipper's Signature Name: _____ Date & Time: 24/2/05		Consignee's Signature Name: _____ Date: _____ Time: _____		RETURN SERVICE		<input type="checkbox"/> D/O Return <input type="checkbox"/> D/O No.	
Note: Special instructions to be given for cargo insurance prior to the despatch of shipment.		CHARGE DETAILS:		Collect Cost of Material:		Cheque No.: _____ (Cheque Only)	
COLLECTED BY:		Courier Freight Charge: 1594 1560 Documentation: _____ Chamber of Commerce: _____ BOE & Documentation - 120 Customs Duty: _____		(Extra Charges Applicable for return service)		REMARKS / SPECIAL INSTRUCTION	
Name: _____		Silaa / Saudi / Hatta Border: _____		Job Executed By: Nandakumar			
Signature: _____		Customs Clearance: _____		Attach original & two copies of proforma invoice for all international shipments for customs purpose			
DELIVERED BY:		Labour / Other Charge: _____					
Name: _____		Misc / D/O Fee: _____					
Signature: _____		VAT 5%: _____					

**JBC EXPRESS FREIGHT L.L.C.**

Dubai: +971 4 3333050, Jebel Ali: +971 4 8809933
 Abu Dhabi: +971 2 5538833, Sharjah: +971 6 5438384
 Ras Al Khaimah: +971 7 2437464
 Muscat: +968 24436444, Saudi Arabia
 Email: enquiry@jbcexpress.com



ORIGIN	DESTINATION
Korea	JAR



3 2 1 6 2 7 4

Booking No:

TRN : 100044413100003

SHIPPER:

Hy LOR Corporation
 Korea
 Customer
 Emer Process

CONSIGNEE (Receiver):

Naoh Engineering
 Jebel Ali
 Dabai

No. of Pkgs.

6

Gross Wt.

50 Kg

Volume**Volume Wt.**

Kg

Total Charges

AED / OMR

PAYMENT TERMS SHIPPER ACCOUNT CONSIGNEE ACCOUNT CASH C.O.D CONTRACT THIRD PARTY COM. AED / RO

A/C Name : Job # 43712

Contact Name:

Faish d

Contact Name:**Mobile No:**

058 5093622

Mobile No:**Shipper Ref. No:****Commodity:**

I / We Agree the JBC's terms and conditions printed on overleaf of this Consignment Note.

Received goods in good condition.

S. Man 26/03/25
 Consignee's Signature Date Time

Shipper's Signature
 Name:

24/03/25
 Date & Time

Note: Special instructions to be given for cargo insurance prior to the despatch of shipment.

CHARGE DETAILS:

Freight Charge : _____

Documentation : _____

Chamber of Commerce : _____

Customs Duty : _____

Sifaa / Saudi / Hatta Border : _____

Customs Clearance : _____

Labour / Other Charge : _____

Misc / D/O Fee : _____

VAT 5% : _____

RETURN SERVICED/O Return D/O No. _____

Collect Cost of Material: _____

Cheque No : _____ (Cheque Only)

(Extra Charges Applicable for return service)

REMARKS / SPECIAL INSTRUCTION**COLLECTED BY:**

Name: _____

Signature: _____

DELIVERED BY:

Name: M. L. [Signature]

Signature: 26/03/25

Job Executed By: _____

Attach original & two copies of proforma invoice for all international shipments for customs purpose



UPS Gulf LLC (Dubai Branch)
P.O. Box 26026
Dubai, UAE
Tel.: 600 544 743
www.ups.com
VAT Registration No:100296500000003

TAX INVOICE CUSTOMS DUTY

1Z8A6A658672286230

UPS Account No CUSCSH
Billed To CUSCSH
CUSTOMS CASH ACCOUNT
TRN#: 100057723700003

NASH ENGINEERING FZE
JBC EXPRESS FREIGHT LLC
S300, JEBEL ALI FREE ZONE SOUTH,
136
JEBEL ALI FREE ZONE
AE
Shipment Confirmed By

Shipment Description : MALE
CONNECTOR-ADAPTER
Import Date : 23/03/2025
Shipment ID : 8A6A65NVDBZ

Invoice Number 85097138
Invoice Date 23/03/2025
Invoice Due date 23/03/2025
Page Page 1 of 1

Total Amount Due : AED 120.00

SL No.	Tracking Number	Description	VAT %	VAT Amount	Total Amount Inclusive VAT
1	1Z8A6A658672286230	3021045101725 Other BOE Fees	0	0.00	100.00
2	1Z8A6A658672286230	3021045101725 BOE Generation Fee	0	0.00	20.00

Total Amount Due : AED

Minimum Disbursement fee is AED 85.00 OR 2.5% of Bill Of Entry Charges, whichever is higher.

Please pay in AED ONE HUNDRED TWENTY AND XX / 100 ONLY

Kindly quote your UPS account number/invoice number with your remittance advice for correct allocation of the payment.
For Billing queries, please email us at uaecrcontrol@ups.com or contact us at 04-3391939, press 1 then 3.

Bank Transfer Details :
Beneficiary Name: UPS Gulf LLC (Dubai Branch),
Beneficiary Bank: Standard Chartered Bank, P.O.Box 999, Dubai,UAE
IBAN Code: AE890440000001223079601
Account No:AED - 01-2230796-01
Swift Code:SCBLAEADXXX Master Number: 2230796

As per Executive Regulation of Federal Decree-Law No (8) of 2017 on Value Added Tax, VAT will be applicable on the arrival of Goods from abroad into the State or receiving Services from outside the State.

UNITED ARAB EMIRATES
Federal Customs
Authority
DUBAI CUSTOMS



الامارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

PORT TYPE

DEC TYPE
TRANSIT

DEC DATE
23/03/2025

DEC NO
3021045101725

Custom Declaration

FZ TRANSIT IN

NET WEIGHT		CONSIGNEE/EXPORTER AE-1001858 - NASH ENGINEERING FZCO				DELIVERY ORDER NO.			
GROSS WEIGHT 51.00 KG		INTERCESSOR CO. AE-1101560 UPS GULF LLC (DUBAI BRANCH)				CAR./CAPT.			
MEASUREMENT		COMMERCIAL REG IMPORTER VAT TRN: 100057723700003				CARRIER'S NAME 5X			
NO. OF PACKAGES 6 - PACKAGES		EXPORT TO				VOYAGE/FLIGHT 5X0011			
MARKS & NUMBERS		PORT OF LOADING INCHEON		B/L AWB NO. / MANIFEST MAWB/REF 40689599193					
		PORT OF DISCHARGE		HAWB/REF 8A6A65NVDBZ					
		DESTINATION		PR-00495 UPS GULF LLC (DUBAI BRANCH)					
TOTAL DUTY AED	INCOME TYPE	DUTY RATE	CIF LOCAL VALUE AED	CURRENCY RATE	CURRENCY TYPE	CIF FOREIGN VALUE	ORIGIN	GOODS DESCRIPTION	H.S. CODE
0.00		0.00	3285.22	3.6930	USD	849.60	KR	MALE CONNECTOR	73072900
0.00		0.00	731.52	3.6930	USD	189.18	KR	MALE CONNECTOR	73072900
0.00		0.00	2330.90	3.6930	USD	602.80	KR	MALE CONNECTOR	73072900
0.00		0.00	579.09	3.6930	USD	149.76	KR	MALE CONNECTOR	73072900
0.00		0.00	146.70	3.6930	USD	37.94	KR	MALE CONNECTOR	73072900
0.00		0.00	356.28	3.6930	USD	92.14	KR	MALE CONNECTOR	73072900
0.00		0.00	322.11	3.6930	USD	83.30	KR	MALE CONNECTOR	73072900
0.00		0.00	525.89	3.6930	USD	136.00	KR	MALE CONNECTOR	73072900
0.00		0.00	348.08	3.6930	USD	90.02	KR	MALE CONNECTOR	73072900

EXEMPTION OF DUTY			WEIGHT		CLASSIFICATION		PACKAGES		CUSTOMS RESTRICTIONS	
BENEFICIARY	SOURCES	CODE	GROSS	NET	UNIT	QTY.	TYPE	QTY.	RELEASE	AGENCY
			51 KG		KG	51	PKG	6		

AED	DUTY	CLEARING AGENT AE-1101560 UPS GULF LLC (DUBAI BRANCH)	INSPECTION
	TOTAL DUTY	LICENCE 711271	REASONS FOR NOT RELEASING
	HANDLING	TRANSIT	INSPECTOR
	STORAGE	ROUTE INCHEON -	GROUP
100.00	OTHER CHARGES	EXIT PORT	OTHER REMARKS [EXW] :15289.37 AED [FRT] :561.00 AED [INS] :158.50 AED
DEFINITE 100.00	TOTAL	EXIT TRANSACTION 3021045101725	RELEASE DATE 23/03/2025 MGN8POZ
INSURED		DATE	
PAYMENT		SECURITY	
GUARANTEE/ CHEQUE NO.	RGCH 80.00 CA-1013432 KDCH 20.00 CA-1013432	TRANSIT OFFICER	
DATE			
BANK			
RECEIPT			
DATE			
BANK			

Note: For any amendment or cancellation of this bill, please email UPS at uaebrokerage@ups.com within 24hours of receiving the Customs declaration.
Tracking number: 1Z8A6A658672286230

UNITED ARAB EMIRATES
Federal Customs
Authority
DUBAI CUSTOMS



الامارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

PORT TYPE

DEC TYPE

DEC DATE

DEC NO

TRANSIT

23/03/2025

3021045101725

Custom Declaration

FZ TRANSIT IN

NET WEIGHT	CONSIGNEE/EXPORTER AE-1001858 - NASH ENGINEERING FZCO						DELIVERY ORDER NO.			
GROSS WEIGHT 51.00 KG	INTERCESSOR CO. AE-1101560 UPS GULF LLC (DUBAI BRANCH)						CAR./CAPT.			
MEASUREMENT	COMMERCIAL REG IMPORTER VAT TRN: 100057723700003						CARRIER'S NAME 5X			
NO. OF PACKAGES 6 - PACKAGES	EXPORT TO						VOYAGE/FLIGHT 5X0011			
MARKS & NUMBERS	PORT OF LOADING INCHEON						B/L AWB NO. / MANIFEST MAWB/REF 40689599193			
	PORT OF DISCHARGE						HAWB/REF 8A6A65NVDBZ			
	DESTINATION						PR-00495 UPS GULF LLC (DUBAI BRANCH)			
TOTAL DUTY AED	INCOME TYPE	DUTY RATE	CIF LOCAL VALUE AED	CURRENCY RATE TYPE		CIF FOREIGN VALUE	ORIGIN	GOODS DESCRIPTION		H.S. CODE
0.00		0.00	185.60	3.6930	USD	48.00	KR	MALE CONNECTOR		73072900
0.00		0.00	278.41	3.6930	USD	72.00	KR	MALE CONNECTOR		73072900
0.00		0.00	447.54	3.6930	USD	115.74	KR	MALE CONNECTOR		73072900
0.00		0.00	454.12	3.6930	USD	117.44	KR	MALE CONNECTOR		73072900
0.00		0.00	167.05	3.6930	USD	43.20	KR	MALE CONNECTOR		73072900
0.00		0.00	178.18	3.6930	USD	46.08	KR	MALE CONNECTOR		73072900
0.00		0.00	185.60	3.6930	USD	48.00	KR	MALE CONNECTOR		73072900
0.00		0.00	83.83	3.6930	USD	21.68	KR	MALE CONNECTOR		73072900
0.00		0.00	133.64	3.6930	USD	34.56	KR	MALE CONNECTOR		73072900

EXEMPTION OF DUTY			WEIGHT		CLASSIFICATION		PACKAGES		CUSTOMS RESTRICTIONS	
BENEFICIARY	SOURCES	CODE	GROSS	NET	UNIT	QTY.	TYPE	QTY.	RELEASE	AGENCY
			51 KG		KG	51	PKG	6		

AED	DUTY		CLEARING AGENT AE-1101560 UPS GULF LLC (DUBAI BRANCH)				INSPECTION	
	TOTAL DUTY		LICENCE 711271				REASONS FOR NOT RELEASING	
	HANDLING		TRANSIT				INSPECTOR	
	STORAGE		ROUTE INCHEON -				GROUP	
100.00	OTHER CHARGES		EXIT PORT				OTHER REMARKS [EXW] :15289.37 AED [FRT] :561.00 AED [INS] :158.50 AED	
DEFINITE 100.00	TOTAL		EXIT TRANSACTION 3021045101725				RELEASE DATE 23/03/2025 MGNBPQZ	
INSURED			DATE					
PAYMENT			SECURITY					
GUARANTEE/ CHEQUE NO.			TRANSIT OFFICER					
RGCH 80.00 CA-1013432 KDCH 20.00 CA-1013432								
DATE								
BANK								
RECEIPT								
DATE								
BANK								

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UNITED ARAB EMIRATES
Federal Customs
Authority
DUBAI CUSTOMS



الامارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

PORT TYPE

DEC TYPE
TRANSITDEC DATE
23/03/2025DEC NO
3021045101725

Custom Declaration

FZ TRANSIT IN

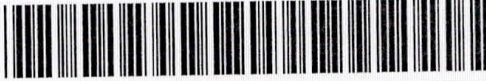
NET WEIGHT	CONSIGNEE/EXPORTER AE-1001858 - NASH ENGINEERING FZCO						DELIVERY ORDER NO.		
GROSS WEIGHT 51.00 KG	INTERCESSOR CO. AE-1101560 UPS GULF LLC (DUBAI BRANCH)						CAR./CAPT.		
MEASUREMENT	COMMERCIAL REG IMPORTER VAT TRN: 100057723700003						CARRIER'S NAME 5X		
NO. OF PACKAGES 6 - PACKAGES	EXPORT TO						VOYAGE/FLIGHT 5X0011		
MARKS & NUMBERS	PORT OF LOADING INCHEON				B/L AWB NO. / MANIFEST MAWB/REF 40689599193				
	PORT OF DISCHARGE				HAWB/REF 8A6A65NVDBZ				
	DESTINATION				PR-00495 UPS GULF LLC (DUBAI BRANCH)				
TOTAL DUTY AED	INCOME TYPE	DUTY RATE	CIF LOCAL VALUE AED	CURRENCY RATE TYPE		CIF FOREIGN VALUE	ORIGIN	GOODS DESCRIPTION	H.S. CODE
0.00		0.00	83.83	3.6930	USD	21.68	KR	MALE CONNECTOR	73072900
0.00		0.00	133.64	3.6930	USD	34.56	KR	MALE CONNECTOR	73072900
0.00		0.00	83.83	3.6930	USD	21.68	KR	MALE CONNECTOR	73072900
0.00		0.00	759.05	3.6930	USD	196.30	KR	MALE CONNECTOR	73072900
0.00		0.00	149.18	3.6930	USD	38.58	KR	MALE CONNECTOR	73072900
0.00		0.00	80.12	3.6930	USD	20.72	KR	MALE CONNECTOR	73072900
0.00		0.00	296.12	3.6930	USD	76.58	KR	MALE CONNECTOR	73072900
0.00		0.00	507.78	3.6930	USD	131.32	KR	MALE CONNECTOR	73072900
0.00		0.00	95.28	3.6930	USD	24.64	KR	MALE CONNECTOR	73072900

EXEMPTION OF DUTY			WEIGHT		CLASSIFICATION		PACKAGES		CUSTOMS RESTRICTIONS	
BENEFICIARY	SOURCES	CODE	GROSS	NET	UNIT	QTY.	TYPE	QTY.	RELEASE	AGENCY
			51 KG		KG	51	PKG	6		

AED	DUTY	CLEARING AGENT AE-1101560 UPS GULF LLC (DUBAI BRANCH)	INSPECTION
	TOTAL DUTY	LICENCE 711271	REASONS FOR NOT RELEASING
	HANDLING	TRANSIT	INSPECTOR
	STORAGE	ROUTE INCHEON -	GROUP
100.00	OTHER CHARGES	EXIT PORT	OTHER REMARKS [EXW] :15289.37 AED [FRT] :561.00 AED [INS] :158.50 AED
DEFINITE 100.00	TOTAL	EXIT TRANSACTION 3021045101725	RELEASE DATE 23/03/2025 MGN8POZ
INSURED		DATE	
PAYMENT		SECURITY	
GUARANTEE/ CHEQUE NO.	RGCH 80.00 CA-1013432 KDCH 20.00 CA-1013432	TRANSIT OFFICER	
DATE			
BANK			
RECEIPT			
DATE			
BANK			

Note: For any amendment or cancellation of this bill, please email UPS at uaebrokers@ups.com within 24hours of receiving the Customs declaration.
Tracking number: 1Z8A6A658672286230

UNITED ARAB EMIRATES
Federal Customs
Authority
DUBAI CUSTOMS



الامارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

PORT TYPE

DEC TYPE
TRANSITDEC DATE
23/03/2025DEC NO
3021045101725

Custom Declaration

FZ TRANSIT IN

NET WEIGHT	CONSIGNEE/EXPORTER AE-1001858 - NASH ENGINEERING FZCO						DELIVERY ORDER NO.			
GROSS WEIGHT 51.00 KG	INTERCESSOR CO. AE-1101560 UPS GULF LLC (DUBAI BRANCH)						CAR./CAPT.			
MEASUREMENT	COMMERCIAL REG IMPORTER VAT TRN: 100057723700003						CARRIER'S NAME 5X			
NO. OF PACKAGES 6 - PACKAGES	EXPORT TO						VOYAGE/FLIGHT 5X0011			
MARKS & NUMBERS	PORT OF LOADING INCHEON						B/L AWB NO. / MANIFEST MAWB/REF 40689599193			
	PORT OF DISCHARGE						HAWB/REF 8A6A65NVD8Z			
	DESTINATION						PR-00495 UPS GULF LLC (DUBAI BRANCH)			
TOTAL DUTY AED	INCOME TYPE	DUTY RATE	CIF LOCAL VALUE AED	CURRENCY RATE TYPE		CIF FOREIGN VALUE	ORIGIN	GOODS DESCRIPTION		H.S. CODE
0.00		0.00	80.12	3.6930	USD	20.72	KR	MALE CONNECTOR		73072900
0.00		0.00	25.21	3.6930	USD	6.52	KR	MALE CONNECTOR		73072900
0.00		0.00	27.53	3.6930	USD	7.12	KR	FEMALE ADAPTER		73072900
0.00		0.00	579.09	3.6930	USD	149.76	KR	FEMALE ADAPTER		73072900
0.00		0.00	1164.06	3.6930	USD	301.04	KR	FEMALE ADAPTER		73072900
0.00		0.00	356.28	3.6930	USD	92.14	KR	FEMALE ADAPTER		73072900
0.00		0.00	322.11	3.6930	USD	83.30	KR	FEMALE ADAPTER		73072900
0.00		0.00	525.89	3.6930	USD	136.00	KR	FEMALE ADAPTER		73072900

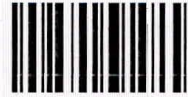
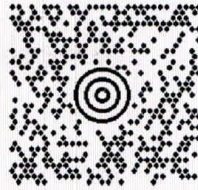
EXEMPTION OF DUTY			WEIGHT		CLASSIFICATION		PACKAGES		CUSTOMS RESTRICTIONS	
BENEFICIARY	SOURCES	CODE	GROSS	NET	UNIT	QTY.	TYPE	QTY.	RELEASE	AGENCY
			51 KG		KG	51	PKG	6		

AED	DUTY	CLEARING AGENT AE-1101560 UPS GULF LLC (DUBAI BRANCH)				INSPECTION	
	TOTAL DUTY	LICENCE 711271				REASONS FOR NOT RELEASING	
	HANDLING	TRANSIT				INSPECTOR	
	STORAGE	ROUTE INCHEON -				GROUP	
100.00	OTHER CHARGES	EXIT PORT				OTHER REMARKS [EXW] :15289.37 AED [FRT] :561.00 AED [INS] :158.50 AED	
DEFINITE 100.00	TOTAL	EXIT TRANSACTION 3021045101725				RELEASE DATE 23/03/2025 MGN8PQZ	
INSURED		DATE					
PAYMENT		SECURITY					
GUARANTEE/ CHEQUE NO.	RGCH 80.00 CA-1013432 KDCH 20.00 CA-1013432	TRANSIT OFFICER					
DATE BANK							
RECEIPT							
DATE BANK							

Note: For any amendment or cancellation of this bill, please email UPS at uaebrokers@ups.com within 24hours of receiving the Customs declaration.
Tracking number: 1Z8A6A658672286230

FROM:
SALES
82519700959
HY-LOK CORPORATION
NOKSANSANDAN 27-RO,
BUSAN 46751
KOREA, SOUTH

8 KG **PAK 1 OF 6**
SHP#: 8A6A 65NP R7R
SHP WT: 50.0 KG
SHP DWT: 50.0 KG
DATE: 18 MAR 2025

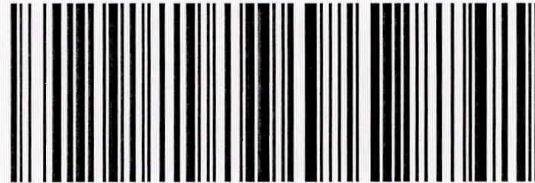


SHIP TO:
SALES
971504637114
NASH ENGINEERING FZE
UNITED ARAB EMIRATES
S300, JEBEL ALI FREE ZONE SOUTH,
JBC EXPRESS FREIGHT LLC
JEBEL ALI FREE ZONE
UNITED ARAB EMIRATES

UPS SAVER

TRACKING #: 1Z 8A6 A65 86 7148 0941

1P



Invoice No.: HD22503018
Purchase No.: HD22503018

BILLING: P/P TPS 8A6A65 AE R A1B2C3 AE
DESC: Mechanical Spares (gen cargo)
IMPORT CONTROL - PAYMENT GUARANTEED

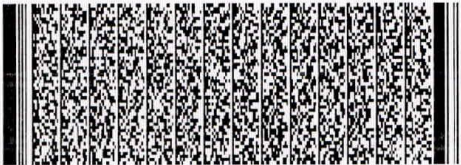
KEY-RS

Shipper agrees to the UPS Terms found at www.ups.com and UPS service centers. For international air carriage, the Warsaw Convention as amended or Montreal Convention may apply and limits UPS's liability for loss or damage to cargo. International carriage by road may be subject to the Convention on the Contract for the International Carriage of Goods By Road. Except as otherwise governed by international conventions or other mandatory law, the UPS Terms limit UPS's liability for damage, loss or delay of this shipment. There are no stopping places agreed upon at the time of tender of the shipment and UPS reserves the right to route the shipment in any way it deems appropriate. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

WS 28.0.8 Nitro PDF Dri 12.0A 03/2025

Fold here and place in label pouch

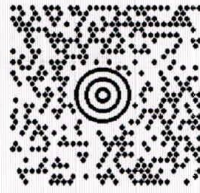
TR#: 1Z 8A6 A65 86 7148 0941



SHIPPER'S SIGNATURE	DATE OF SHIPMENT

FROM:
SALES
82519700959
HY-LOK CORPORATION
NOKSANSANDAN 27-RO,
BUSAN 46751
KOREA, SOUTH

9 KG **PAK 2 OF 6**
SHP#: 8A6A 65NP R7R
SHP WT: 50.0 KG
SHP DWT: 50.0 KG
DATE: 18 MAR 2025

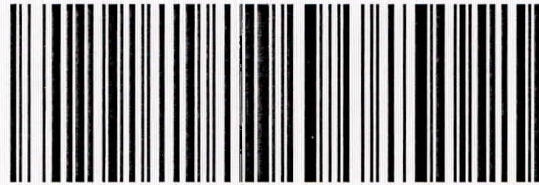


SHIP TO:
SALES
971504637114
NASH ENGINEERING FZE
UNITED ARAB EMIRATES
S300, JEBEL ALI FREE ZONE SOUTH,
JBC EXPRESS FREIGHT LLC
JEBEL ALI FREE ZONE
UNITED ARAB EMIRATES

UPS SAVER

TRACKING #: 1Z 8A6 A65 86 7033 7956

1P



Invoice No.: HD22503018
Purchase No.: HD22503018

BILLING: P/P TPS 8A6A65 AE R A1B2C3 AE
DESC: Mechanical Spares (gen cargo)
IMPORT CONTROL - PAYMENT GUARANTEED

KEY-RS

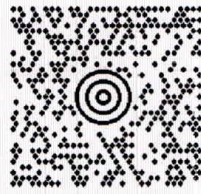
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WS 28.0.8 Nitro PDF Dri 12.0A 03/2025

Fold here and place in label pouch

FROM:
SALES
82519700959
HY-LOK CORPORATION
NOKSANSANDAN 27-RO,
BUSAN 46751
KOREA, SOUTH

9 KG **PAK 3 OF 6**
SHP#: 8A6A 65NP R7R
SHP WT: 50.0 KG
SHP DWT: 50.0 KG
DATE: 18 MAR 2025

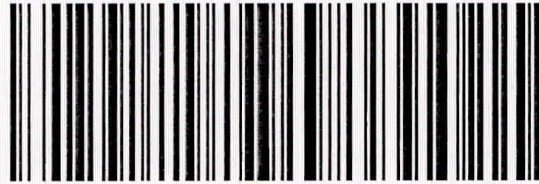


SHIP TO:
SALES
971504637114
NASH ENGINEERING FZE
UNITED ARAB EMIRATES
S300, JEBEL ALI FREE ZONE SOUTH,
JBC EXPRESS FREIGHT LLC
JEBEL ALI FREE ZONE
UNITED ARAB EMIRATES

UPS SAVER

TRACKING #: 1Z 8A6 A65 86 7261 5562

1P



Invoice No.: HD22503018
Purchase No.: HD22503018

BILLING: P/P TPS 8A6A65 AE R A1B2C3 AE
DESC: Mechanical Spares (gen cargo)
IMPORT CONTROL - PAYMENT GUARANTEED

KEY-RS

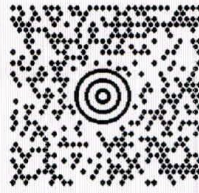
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WS 28.0.8 Nitro PDF Dri 12.0A 03/2025

Fold here and place in label pouch

FROM:
SALES
82519700959
HY-LOK CORPORATION
NOKSANSANDAN 27-RO,
BUSAN 46751
KOREA, SOUTH

9 KG **PAK 4 OF 6**
SHP#: 8A6A 65NP R7R
SHP WT: 50.0 KG
SHP DWT: 50.0 KG
DATE: 18 MAR 2025

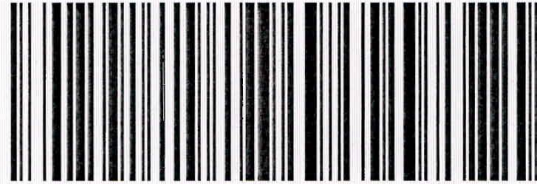


SHIP TO:
SALES
971504637114
NASH ENGINEERING FZE
UNITED ARAB EMIRATES
S300, JEBEL ALI FREE ZONE SOUTH,
JBC EXPRESS FREIGHT LLC
JEBEL ALI FREE ZONE
UNITED ARAB EMIRATES

UPS SAVER

TRACKING #: 1Z 8A6 A65 86 7054 9772

1P



Invoice No.: HD22503018
Purchase No.: HD22503018

BILLING: P/P TPS 8A6A65 AE R A1B2C3 AE
DESC: Mechanical Spares (gen cargo)
IMPORT CONTROL - PAYMENT GUARANTEED

KEY-RS

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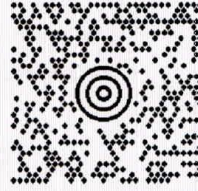
WS 28.0.8 Nitro-PDF Dri 12.0A 03/2025

Fold here and place in label pouch

FROM:
SALES
82519700959
HY-LOK CORPORATION
NOKSANSANDAN 27-RO,
BUSAN 46751
KOREA, SOUTH

9 KG PAK 5 OF 6

SHP#: 8A6A 65NP R7R
SHP WT: 50.0 KG
SHP DWT: 50.0 KG
DATE: 18 MAR 2025

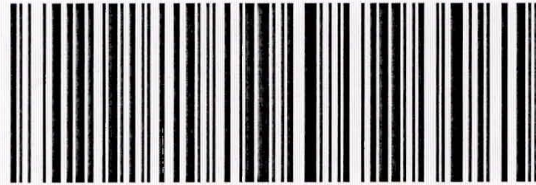


SHIP TO:
SALES
971504637114
NASH ENGINEERING FZE
UNITED ARAB EMIRATES
S300, JEBEL ALI FREE ZONE SOUTH,
JBC EXPRESS FREIGHT LLC
JEBEL ALI FREE ZONE
UNITED ARAB EMIRATES

UPS SAVER

TRACKING #: 1Z 8A6 A65 86 7053 6580

1P



Invoice No.: HD22503018
Purchase No.: HD22503018

BILLING: P/P TPS 8A6A65 AE R A1B2C3 AE
DESC: Mechanical Spares (gen cargo)
IMPORT CONTROL - PAYMENT GUARANTEED

KEY-RS

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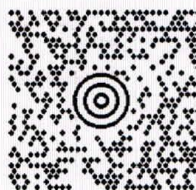
WS 28.0.8 Nitro PDF Dri 12.0A 03/2025

Fold here and place in label pouch

FROM:
SALES
82519700959
HY-LOK CORPORATION
NOKSANSANDAN 27-RO,
BUSAN 46751
KOREA, SOUTH

8 KG PAK 6 OF 6

SHP#: 8A6A 65NP R7R
SHP WT: 50.0 KG
SHP DWT: 50.0 KG
DATE: 18 MAR 2025

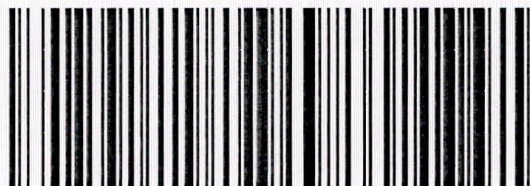


SHIP TO:
SALES
971504637114
NASH ENGINEERING FZE
UNITED ARAB EMIRATES
S300, JEBEL ALI FREE ZONE SOUTH,
JBC EXPRESS FREIGHT LLC
JEBEL ALI FREE ZONE
UNITED ARAB EMIRATES

UPS SAVER

TRACKING #: 1Z 8A6 A65 86 7273 1990

1P



Invoice No.: HD22503018
Purchase No.: HD22503018

BILLING: P/P TPS 8A6A65 AE R A1B2C3 AE
DESC: Mechanical Spares (gen cargo)
IMPORT CONTROL - PAYMENT GUARANTEED

KEY-RS

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WS 28.0.8 Nitro PDF Dri 12.0A 03/2025

Fold here and place in label pouch



Hy-Lok CORPORATION

97, Noksansandan 27-ro, Gangseo-gu,
 Busan, 46751
 Korea
 Voice : +82-51-9700-872,996
 Fax : +82-51-831-7922

Invoice

Invoice Number :
 HD22503018

Invoice date :
 2025-Mar-05

Page : 1

Sold To(Buyer)

ENER PROCESS FZ- LLC
 P.O.BOX: 54518,
 COMPASS BLDG, AL SHOHADA
 ROAD,
 AL HAMRA INDUSTRIAL ZONE-FZ,
 RAS AL KHAIMAH,
 UNITED ARAB EMIRATES

Ship To(Consignee)

NASH ENGINEERING FZE P.O.Box: 261430,
 Plot No: S10835, Jebel Ali Freezone
 South, Dubai, United Arab Emirates
 Contact Person: Fahad Aboobakar
 P: +971 4 8861772
 Mobile: +971 552246332
 Fahad@nash-eng.com

FREIGHT COLLECT
 NOTIFY SAME AS CONSIGNEE
 Payment Term: 100% in advance

Country of Origin : South Korea
 Dimension : 36*22*18 cm

Shipped From		Shipped To		Payment Terms	
KOREA		UAE / Jebel Ali Free Zone		EXW	
Shipping Method		Vessel/Flight Name		Ship Date	Due Date
DHL				--	--

S.no	Item	Description	Q'ty/Unit	U/Price	Extension	CO
1	PO-AEE-25-0070 CAM8-8N -S316 7307290000	Male Adapter 1/2"OD-1/2 NPT	26 EA	5.76	149.76	KR
2	PO-AEE-25-0070 CAM8-6N -S316 7307290000	Male Adapter 1/2"OD-3/8 NPT	7 EA	5.42	37.94	KR
3	PO-AEE-25-0070 CAM8-6N -S316 7307290000	Male Adapter 1/2"OD-3/8 NPT	17 EA	5.42	92.14	KR
4	PO-AEE-25-0070 CAF8-6N -S316 7307290000	Female Adapter 1/2"OD-3/8 NPT	14 EA	5.95	83.30	KR
5	PO-AEE-25-0070 CAF8-8N -S316 7307290000	Female Adapter 1/2"OD-1/2 NPT	16 EA	8.50	136.00	KR
6	PO-AEE-25-0070 ACLA-8 -S316 7307229000	Union Elbow 1/2"OD	60 EA	14.16	849.60	KR
7	PO-AEE-25-0070 ACMC8-6N -S316 7307290000	Male Connector 1/2"OD-3/8 NPT	14 EA	6.43	90.02	KR

CONTINUED



Hy-Lok CORPORATION

97, Noksansandan 27-ro, Gangseo-gu,
Busan, 46751
Korea
Voice : +82-51-9700-872,996
Fax : +82-51-831-7922

Invoice

Invoice Number :
HD22503018

Invoice date :
2025-Mar-05

Page : 2

S.no	Item	Description	Q'ty/Unit	U/Price	Extension	CO
8	PO-AEE-25-0070 ACMC6-6N -S316 7307290000	Male Connector 3/8"OD-3/8 NPT	10 EA	4.80	48.00	KR
9	PO-AEE-25-0070 ACMC8-8N -S316 7307290000	Male Connector 1/2"OD-1/2 NPT	10 EA	7.20	72.00	KR
10	PO-AEE-25-0070 ACLMA8-6R -S316 7307229000	Male Elbow 1/2"OD-R 3/8	18 EA	10.51	189.18	KR
11	PO-AEE-25-0070 ACMC8-6R -S316 7307290000	Male Connector 1/2"OD-R 3/8	18 EA	6.43	115.74	KR
12	PO-AEE-25-0070 ACFC8-6R -S316 7307290000	Female Connector 1/2"OD-Rc 3/8	16 EA	7.34	117.44	KR
13	PO-AEE-25-0070 ACMC6-6R -S316 7307290000	Male Connector 3/8"OD-R 3/8	10 EA	4.80	48.00	KR
14	PO-AEE-25-0070 ACMC6-8R -S316 7307290000	Male Connector 3/8"OD-R 1/2	8 EA	5.76	46.08	KR
15	PO-AEE-25-0070 ACMC8-8R -S316 7307290000	Male Connector 1/2"OD-R 1/2	6 EA	7.20	43.20	KR
16	PO-AEE-25-0070 ACLF8-8N -S316 7307229000	Female Elbow 1/2"OD-1/2 NPT	52 EA	15.74	818.48	KR
17	PO-AEE-25-0070 H-SLA-8N -S316 7307229000	Elbow 1/2 NPT	40 EA	15.07	602.80	KR
18	PO-AEE-25-0070 H-SNA-6NG -STEL 7307991000	Hex Nipple 3/8 NPT-G 3/8	4 EA	1.63	6.52	KR
19	PO-AEE-25-0070 H-SNL-6NL51 -STEL 7307991000	Hex Long Nipple 3/8 NPT L51	4 EA	1.78	7.12	KR
20	PO-AEE-25-0070 CAM8-6R -S316 7307290000	Male Adapter 1/2"OD-R 3/8	4 EA	5.42	21.68	KR
21	PO-AEE-25-0070 CAM8-8R -S316 7307290000	Male Adapter 1/2"OD-R 1/2	6 EA	5.76	34.56	KR
22	PO-AEE-25-0070 CAM8-6R -S316 7307290000	Male Adapter 1/2"OD-R 3/8	4 EA	5.42	21.68	KR

CONTINUED



Hy-Lok CORPORATION

97, Noksansandan 27-ro, Gangseo-gu,
Busan, 46751
Korea
Voice : +82-51-9700-872,996
Fax : +82-51-831-7922

Invoice

Invoice Number :
HD22503018

Invoice date :
2025-Mar-05

Page : 3

S.no	Item	Description	Q'ty/Unit	U/Price	Extension	CO
23	PO-AEE-25-0070 ACTA-8 -S316 7307290000	Union Tee 1/2"OD	10 EA	19.63	196.30	KR
24	PO-AEE-25-0070 ACMC8-6R -S316 7307290000	Male Connector 1/2"OD-R 3/8	6 EA	6.43	38.58	KR
25	PO-AEE-25-0070 CAM8-4R -S316 7307290000	Male Adapter 1/2"OD-R 1/4	4 EA	5.18	20.72	KR
26	PO-AEE-25-0070 H-SNL-8NL51 -S316 7307290000	Hex Long Nipple 1/2 NPT L51	14 EA	5.47	76.58	KR
27	PO-AEE-25-0070 H-MFAA-24RN -S316 7307290000	Male Female Adapter R 1 1/2-1 1/2 NPT(F)	2 EA	65.66	131.32	KR
28	PO-AEE-25-0070 H-SPB-4N -S316 7307290000	Hex Head Plug 1/4 NPT	16 EA	1.54	24.64	KR
29	PO-AEE-25-0070 CAM8-4N -S316 7307290000	Male Adapter 1/2"OD-1/4 NPT	4 EA	5.18	20.72	KR

Total Q'ty : 420

Total Invoice Amount : US\$ 4,140.10

Hy-Lok Corporation

HY-LOK CORPORATION


CEO & PRESIDENT **C.H. MOON**

BY _____



Hy-Lok CORPORATION

97, Noksansandan 27-ro, Gangseo-gu,
 Busan, 46751
 Korea
 Voice : +82-51-9700-872,996
 Fax : +82-51-831-7922

Packing List

Invoice Number :
 HD22503018

Invoice date :
 2025-Mar-05
 Page : 1

Sold To(Buyer)

ENER PROCESS FZ- LLC
 P.O.BOX: 54518,
 COMPASS BLDG, AL SHOHADA
 ROAD,
 AL HAMRA INDUSTRIAL ZONE-FZ,
 RAS AL KHAIMAH,
 UNITED ARAB EMIRATES

Ship To(Consignee)

NASH ENGINEERING FZE P.O.Box: 261430,
 Plot No: S10835, Jebel Ali Freezone
 South, Dubai, United Arab Emirates
 Contact Person: Fahad Aboobakar
 P: +971 4 8861772
 Mobile: +971 552246332
 Fahad@nash-eng.com

FREIGHT COLLECT
 NOTIFY SAME AS CONSIGNEE
 Payment Term: 100% in advance

Country of Origin : South Korea
 Dimension : 36*22*18 cm

Net Weight: 49.00 Kg Gross Weight: 51.00 Kg No.of Package: 6 Measurement: 0.000Cbm

Shipped From		Shipped To		Payment Terms	
KOREA		UAE / Jebel Ali Free Zone		EXW	
Shipping Method		Vessel/Flight Name		Ship Date	Due Date
DHL				--	--

S.no	Po No	Item	Order Q'ty	Shipment	Packed Q'ty	Package No	
						Carton	BOX
1	PO-AEE-25-0070	CAM8-8N-S316	26	26	26	F003-003	1
2	PO-AEE-25-0070	CAM8-6N-S316	24	24	7	F002-002	1
					17	F002-002	1
3	PO-AEE-25-0070	CAF8-6N-S316	14	14	14	F002-002	1
4	PO-AEE-25-0070	CAF8-8N-S316	16	16	16	F003-003	1
5	PO-AEE-25-0070	ACLA-8-S316	60	60	60	F004-004	1
6	PO-AEE-25-0070	ACMC8-6N-S316	14	14	14	F006-006	1
7	PO-AEE-25-0070	ACMC6-6N-S316	10	10	10	F004-004	1
8	PO-AEE-25-0070	ACMC8-8N-S316	10	10	10	F001-001	1
9	PO-AEE-25-0070	ACLMA8-6R-S316	18	18	18	F006-006	1

CONTINUED



Hy-Lok CORPORATION

97, Noksansandan 27-ro, Gangseo-gu,
Busan, 46751
Korea
Voice : +82-51-9700-872,996
Fax : +82-51-831-7922

Packing List

Invoice Number :
HD22503018

Invoice date :
2025-Mar-05

Page : 2

S.no	Po No	Item	Order Q'ty	Shipment	Packed Q'ty	Package No	
						Carton	BOX
10	PO-AEE-25-0070	ACMC8-6R-S316	18	18	18	F005-005	1
11	PO-AEE-25-0070	ACFC8-6R-S316	16	16	16	F005-005	1
12	PO-AEE-25-0070	ACMC6-6R-S316	10	10	10	F004-004	1
13	PO-AEE-25-0070	ACMC6-8R-S316	8	8	8	F005-005	1
14	PO-AEE-25-0070	ACMC8-8R-S316	6	6	6	F005-005	1
15	PO-AEE-25-0070	ACLF8-8N-S316	52	52	52	F001-001	1
16	PO-AEE-25-0070	H-SLA-8N-S316	40	40	40	F002-002	1
17	PO-AEE-25-0070	H-SNA-6NG-STEL	4	4	4	F005-005	1
18	PO-AEE-25-0070	H-SNL-6NL51-STEL	4	4	4	F005-005	1
19	PO-AEE-25-0070	CAM8-6R-S316	4	4	4	F003-003	1
20	PO-AEE-25-0070	CAM8-8R-S316	6	6	6	F005-005	1
21	PO-AEE-25-0070	CAM8-6R-S316	4	4	4	F001-001	1
22	PO-AEE-25-0070	ACTA-8-S316	10	10	10	F003-003	1
23	PO-AEE-25-0070	ACMC8-6R-S316	6	6	6	F004-004	1
24	PO-AEE-25-0070	CAM8-4R-S316	4	4	4	F005-005	1
25	PO-AEE-25-0070	H-SNL-8NL51-S316	14	14	14	F003-003	1
26	PO-AEE-25-0070	H-MFAA-24RN-S316	2	2	2	F003-003	1
27	PO-AEE-25-0070	H-SPB-4N-S316	16	16	16	F002-002	1
28	PO-AEE-25-0070	CAM8-4N-S316	4	4	4	F004-004	1

420

6C/T

1

HY-LOK CORPORATION


CEO & PRESIDENT C.H. MOON

[TRAOEN36C]

HS-Code	모델 및 규격	수량	단위	단가	금액	원산지
7307229000	ACLA-8 -S316	60	EA	US\$14.16	849.60	KR
7307229000	ACLMAB-6R -S316	18	EA	US\$10.51	189.18	KR
7307229000	H-SLA-8N -S316	40	EA	US\$15.07	602.80	KR
7307229000	ACLF8-8N -S316	52	EA	US\$15.74	818.48	KR
	소 계 :	170			US\$2,460.06	
7307290000	CAM8-8N -S316	26	EA	US\$5.76	149.76	KR
7307290000	CAM8-6N -S316	7	EA	US\$5.42	37.94	KR
7307290000	CAM8-6N -S316	17	EA	US\$5.42	92.14	KR
7307290000	CAF8-6N -S316	14	EA	US\$5.95	83.30	KR
7307290000	CAF8-8N -S316	16	EA	US\$8.50	136.00	KR
7307290000	ACMC8-6N -S316	14	EA	US\$6.43	90.02	KR
7307290000	ACMC6-6N -S316	10	EA	US\$4.80	48.00	KR
7307290000	ACMC8-8N -S316	10	EA	US\$7.20	72.00	KR
7307290000	ACMC8-6R -S316	18	EA	US\$6.43	115.74	KR
7307290000	ACFC8-6R -S316	16	EA	US\$7.34	117.44	KR
7307290000	ACMC8-8R -S316	6	EA	US\$7.20	43.20	KR
7307290000	ACMC6-8R -S316	8	EA	US\$5.76	46.08	KR
7307290000	ACMC6-6R -S316	10	EA	US\$4.80	48.00	KR
7307290000	CAM8-6R -S316	4	EA	US\$5.42	21.68	KR
7307290000	CAM8-8R -S316	6	EA	US\$5.76	34.56	KR
7307290000	CAM8-6R -S316	4	EA	US\$5.42	21.68	KR
7307290000	ACTA-8 -S316	10	EA	US\$19.63	196.30	KR
7307290000	ACMC8-6R -S316	6	EA	US\$6.43	38.58	KR
7307290000	CAM8-4R -S316	4	EA	US\$5.18	20.72	KR
7307290000	H-SNL-8NL51 -S316	14	EA	US\$5.47	76.58	KR
7307290000	H-MFAA-24RN -S316	2	EA	US\$65.66	131.32	KR
7307290000	H-SPB-4N -S316	16	EA	US\$1.54	24.64	KR
7307290000	CAM8-4N -S316	4	EA	US\$5.18	20.72	KR
	소 계 :	242			US\$1,666.40	
7307991000	H-SNA-6NG -STEL	4	EA	US\$1.63	6.52	KR
7307991000	H-SNL-6NL51 -STEL	4	EA	US\$1.78	7.12	KR
	소 계 :	8			US\$13.64	
합 계 :					420	US\$4,140.10

명세번호 : 20250305026001 ~ 029

(AMAN ENG 수주 건)

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