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03 JANUARY 2021

ORION GAS LIMITED,
153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-12(A), MONGLA INDUSTRIAL AREA,
DHAKA-1208, BAGERHAT, BANGLADESH

AGRANI BANK LTD. S.O. NO. 07/21 WASA BR, DHAKA.

COMMERCIAL INVOICE

INVOICE NO: 03012021/010 OUR REF: 9007.2001

VESSEL NAME	:	EPIC ST KITTS
DESCRIPTION OF GOODS	:	LPG MIXTURE
PROPANE AND BUTANE RATIO	:	PROPANE – C3: 47.28% / BUTANE – C4: 52.72%
BILL OF LADING QUANTITY	:	2,510.757 MT
BILL OF LADING DATE	:	08 JANUARY 2021
PORT OF LOADING	:	DHAMRA ANCHORAGE, INDIA
PORT OF DISCHARGE	:	MONGLA, BANGLADESH
TERMS OF DELIVERY	:	CFR MONGLA, BANGLADESH (AS PER INCOTERM 2010) AS PER PROFORMA INVOICE NO. PI22122020/101 DATED: 22 DECEMBER 2021 OF THE BENEFICIARY
THE FINAL PRICE	:	USD 639.456/MT
FOB VALUE	:	USD 1,354,442.93
FREIGHT PREMIUM CHARGE	:	USD 251,075.70
TOTAL INVOICE AMOUNT	:	USD 1,605,518.63
PAYMENT TERM	:	60 DAYS FROM B/L DATE (B/L DATE TO COUNT AS DAY ONE)
DUE DATE	:	08 MARCH 2021

$100/MT

WE HEREBY CERTIFYING THAT MERCHANDISE IS OF QATAR ORIGIN.

PAYMENT INSTRUCTION:
DRAWN UNDER DOCUMENTARY CREDIT NO. 001221020001 DATED 03.01.2021 ISSUED BY AGRANI BANK LIMITED DHAKA, BANGLADESH

Invoice Value Certified
For US$ 1,605,518.63
For AGRANI BANK LTD.

Officer
Wasa Branch, Dhaka.

B.B. ENERGY (ASIA) PTE LTD

L/C ISSUING BANK LC NO. 001221020001 DTD 03/01/2021 AND VAT NO. 19011031730, BIN NO.000090221 AND TIN NO.087-200-1223/1 TO AND IMPORTERS AND H.S. CODE NO 2711.13 00 LCA NO. 119139, TAX NO. 147464219358 CIRCLE 2 (COY'S)
NAME OF ISSUING BANK: AGRANI BANK LIMITED, DHAKA, BANGLADESH
APPLICANTS NAME, ADDRESS: ORION GAS LIMITED, 153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-12(A), MONGLA INDUSTRIAL AREA, DHAKA-1208,BAGERHAT, BANGLADESH.
AT P.O. NO. 001964045-0203, TIN NO. 147464219358 AND IRC NO.260326120030719

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04 FEBRUARY 2021

ORION GAS LIMITED,
153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-I2(A), MONGLA INDUSTRIAL AREA,
DHAKA-1208, BAGERHAT, BANGLADESH

COMMERCIAL INVOICE

INVOICE NO: 04022021/036 **OUR REF: 9033.2014**

VESSEL NAME	:	EPIC BOLIVAR
DESCRIPTION OF GOODS	:	LPG MIXTURE
PROPANE AND BUTANE RATIO	:	PROPANE – C3: 32.76% / BUTANE – C4: 67.24%
BILL OF LADING QUANTITY	:	1,819.667 MT
BILL OF LADING DATE	:	04 FEBRUARY 2021
PORT OF LOADING	:	DHAMRA ANCHORAGE, INDIA
PORT OF DISCHARGE	:	MONGLA, BANGLADESH
TERMS OF DELIVERY	:	CFR MONGLA, BANGLADESH (AS PER INCOTERM 2010) AS PER PROFORMA INVOICE NO. PI20012021/017 DATED: 20 JANUARY 2021 OF THE BENEFICIARY
THE FINAL PRICE	:	USD 691.552/MT
FOB VALUE	:	USD 1,076,427.65
FREIGHT PREMIUM CHARGE	:	USD 181,966.70 $100/MT
TOTAL INVOICE AMOUNT	:	**USD 1,258,394.35**
PAYMENT TERM	:	**60 DAYS FROM B/L DATE (B/L DATE TO COUNT AS DAY ONE)**
DUE DATE	:	**05 APRIL 2021**

WE HEREBY CERTIFYING THAT MERCHANDISE IS OF ALGERIA ORIGIN.

PAYMENT INSTRUCTION:
DRAWN UNDER DOCUMENTARY CREDIT NO. 001221020009 DATED 28.01.2021 ISSUED BY AGRANI BANK LIMITED, WASA BRANCH, DHAKA, BANGLADESH
PAYMENT WITH LIBERATING EFFECT CAN ONLY BE MADE TO ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH AS ASSIGNEE OF THE PROCEEDS OF THIS INVOICE

BENEFICIARY NAME	:	**B.B. ENERGY (ASIA) PTE LTD**
ACCOUNT NUMBER	:	**1071635**
BENEFICIARY BANK	:	**ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH (SWIFT CODE: BBRUCHGT)**
CORRESPONDENT BANK	:	**JP MORGAN CHASE BANK N.A., NEW YORK (SWIFT CODE: CHASUS33XXX) ACCOUNT NO.: 400214989**

B.B. ENERGY (ASIA) PTE LTD

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17 FEBRUARY 2021

ORION GAS LIMITED,
153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-I2(A), MONGLA INDUSTRIAL AREA,
DHAKA-1208, BAGERHAT, BANGLADESH

COMMERCIAL INVOICE

INVOICE NO: 17022021/054 **OUR REF: 9044.2018**

VESSEL NAME	:	EPIC BOLIVAR
DESCRIPTION OF GOODS	:	LPG MIXTURE
PROPANE AND BUTANE RATIO	:	PROPANE – C3: 47.40% / BUTANE – C4: 52.60%
BILL OF LADING QUANTITY	:	900.994 MT
BILL OF LADING DATE	:	16 FEBRUARY 2021
PORT OF LOADING	:	DHAMRA ANCHORAGE, INDIA
PORT OF DISCHARGE	:	MONGLA, BANGLADESH
TERMS OF DELIVERY	:	CFR MONGLA, BANGLADESH (AS PER INCOTERM 2010) AS PER PROFORMA INVOICE NO. PI20012021/017 DATED: 20 JANUARY 2021 OF THE BENEFICIARY
THE FINAL PRICE	:	USD 694.480/MT
FOB VALUE	:	USD 535,622.91
FREIGHT PREMIUM CHARGE	:	USD 90,099.40
TOTAL INVOICE AMOUNT	:	**USD 625,722.31**
PAYMENT TERM	:	**60 DAYS FROM B/L DATE (B/L DATE TO COUNT AS DAY ONE)**
DUE DATE	:	**16 APRIL 2021**

WE HEREBY CERTIFYING THAT MERCHANDISE IS OF ALGERIA ORIGIN.

PAYMENT INSTRUCTION:
DRAWN UNDER DOCUMENTARY CREDIT NO. 001221020009 DATED 28.01.2021 ISSUED BY AGRANI BANK LIMITED, WASA BRANCH, DHAKA, BANGLADESH
PAYMENT WITH LIBERATING EFFECT CAN ONLY BE MADE TO ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH AS ASSIGNEE OF THE PROCEEDS OF THIS INVOICE

BENEFICIARY NAME	:	**B.B. ENERGY (ASIA) PTE LTD**
ACCOUNT NUMBER	:	**1071635**
BENEFICIARY BANK	:	**ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH (SWIFT CODE: BBRUCHGT)**
CORRESPONDENT BANK	:	**JP MORGAN CHASE BANK N.A., NEW YORK (SWIFT CODE: CHASUS33XXX) ACCOUNT NO.: 400214989**

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09 MARCH 2021

ORION GAS LIMITED,
153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-I2(A), MONGLA INDUSTRIAL AREA,
DHAKA-1208, BAGERHAT, BANGLADESH

COMMERCIAL INVOICE

INVOICE NO: 09032021/074 **OUR REF: 9063.2025**

VESSEL NAME	:	EPIC ST KITTS
DESCRIPTION OF GOODS	:	LPG MIXTURE
PROPANE AND BUTANE RATIO	:	PROPANE – C3: 43.69% / BUTANE – C4: 56.31%
BILL OF LADING QUANTITY	:	1,950.000 MT
BILL OF LADING DATE	:	09 MARCH 2021
PORT OF LOADING	:	DHAMRA ANCHORAGE, INDIA
PORT OF DISCHARGE	:	MONGLA, BANGLADESH
TERMS OF DELIVERY	:	CFR MONGLA, BANGLADESH (AS PER INCOTERM 2010) AS PER PROFORMA INVOICE NO. PI23022021/027 DATED: 23 FEBRUARY 2021 OF THE BENEFICIARY
THE FINAL PRICE	:	USD 708.107/MT
FOB VALUE	:	USD 1,185,808.65
FREIGHT PREMIUM CHARGE	:	USD 195,000.00 $100/MT
TOTAL INVOICE AMOUNT	:	**USD 1,380,808.65**
PAYMENT TERM	:	**60 DAYS FROM B/L DATE (B/L DATE TO COUNT AS DAY ONE)**
DUE DATE	:	**07 MAY 2021**

WE HEREBY CERTIFYING THAT MERCHANDISE IS OF USA ORIGIN.

PAYMENT INSTRUCTION:
DRAWN UNDER DOCUMENTARY CREDIT NO. 001221020012 DATED 04.03.2021 ISSUED BY AGRANI BANK LIMITED, WASA BRANCH, DHAKA, BANGLADESH
PAYMENT WITH LIBERATING EFFECT CAN ONLY BE MADE TO ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH AS ASSIGNEE OF THE PROCEEDS OF THIS INVOICE

BENEFICIARY NAME	:	**B.B. ENERGY (ASIA) PTE LTD**
ACCOUNT NUMBER	:	**1071635**
BENEFICIARY BANK	:	**ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH (SWIFT CODE: BBRUCHGT)**
CORRESPONDENT BANK	:	**JP MORGAN CHASE BANK N.A., NEW YORK (SWIFT CODE: CHASUS33XXX) ACCOUNT NO.: 400214989**

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20 MARCH 2021

ORION GAS LIMITED,
153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-I2(A), MONGLA INDUSTRIAL AREA,
DHAKA-1208, BAGERHAT, BANGLADESH

COMMERCIAL INVOICE

INVOICE NO: 20032021/084 **OUR REF: 9081.2033**

VESSEL NAME	:	GAS DEFIANCE
DESCRIPTION OF GOODS	:	LPG MIXTURE
PROPANE AND BUTANE RATIO	:	PROPANE – C3: 48.04% / BUTANE – C4: 51.96%
BILL OF LADING QUANTITY	:	1,100.000 MT
BILL OF LADING DATE	:	19 MARCH 2021
PORT OF LOADING	:	DHAMRA ANCHORAGE, INDIA
PORT OF DISCHARGE	:	MONGLA, BANGLADESH
TERMS OF DELIVERY	:	CFR MONGLA, BANGLADESH (AS PER INCOTERM 2010) AS PER PROFORMA INVOICE NO. PI23022021/027 DATED: 23 FEBRUARY 2021 OF THE BENEFICIARY
THE FINAL PRICE	:	USD 709.412/MT
FOB VALUE	:	USD 670,352.20
FREIGHT PREMIUM CHARGE	:	USD 110,000.00 @ $100/MT
TOTAL INVOICE AMOUNT	:	**USD 780,353.20**
PAYMENT TERM	:	**60 DAYS FROM B/L DATE (B/L DATE TO COUNT AS DAY ONE)**
DUE DATE	:	**17 MAY 2021**

WE HEREBY CERTIFYING THAT MERCHANDISE IS OF USA ORIGIN.

PAYMENT INSTRUCTION:
DRAWN UNDER DOCUMENTARY CREDIT NO. 001221020012 DATED 04.03.2021 ISSUED BY AGRANI BANK LIMITED, WASA BRANCH, DHAKA, BANGLADESH
PAYMENT WITH LIBERATING EFFECT CAN ONLY BE MADE TO ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH AS ASSIGNEE OF THE PROCEEDS OF THIS INVOICE

BENEFICIARY NAME	:	**B.B. ENERGY (ASIA) PTE LTD**
ACCOUNT NUMBER	:	**1071635**
BENEFICIARY BANK	:	**ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH (SWIFT CODE: BBRUCHGT)**
CORRESPONDENT BANK	:	**JP MORGAN CHASE BANK N.A., NEW YORK (SWIFT CODE: CHASUS33XXX) ACCOUNT NO.: 400214989**

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24 APRIL 2021

ORION GAS LIMITED,
153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-I2(A), MONGLA INDUSTRIAL AREA,
DHAKA-1208, BAGERHAT, BANGLADESH

COMMERCIAL INVOICE

INVOICE NO: 24042021/118 **OUR REF: 9106.2041**

VESSEL NAME	:	EPIC BOLIVAR
DESCRIPTION OF GOODS	:	LPG MIXTURE
PROPANE AND BUTANE RATIO	:	PROPANE – C3: 47.07% / BUTANE – C4: 52.93%
BILL OF LADING QUANTITY	:	1,210.000 MT
BILL OF LADING DATE	:	23 APRIL 2021
PORT OF LOADING	:	DHAMRA ANCHORAGE, INDIA
PORT OF DISCHARGE	:	MONGLA, BANGLADESH
TERMS OF DELIVERY	:	CFR MONGLA, BANGLADESH (AS PER INCOTERM 2010) AS PER PROFORMA INVOICE NO. PI23032021/037 DATED: 23 MARCH 2021 OF THE BENEFICIARY
THE FINAL PRICE	:	USD 644.121/MT
FOB VALUE	:	USD 658,386.41
FREIGHT PREMIUM CHARGE	:	USD 121,000.00 $100/MT
TOTAL INVOICE AMOUNT	:	**USD 779,386.41**
PAYMENT TERM	:	**60 DAYS FROM B/L DATE (B/L DATE TO COUNT AS DAY ONE)**
DUE DATE	:	**21 JUNE 2021**

WE HEREBY CERTIFYING THAT MERCHANDISE IS OF USA ORIGIN.

PAYMENT INSTRUCTION:
DRAWN UNDER DOCUMENTARY CREDIT NO. 001221020032 DATED 31.03.2021 ISSUED BY AGRANI BANK LIMITED, WASA BRANCH, DHAKA, BANGLADESH
PAYMENT WITH LIBERATING EFFECT CAN ONLY BE MADE TO ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH AS ASSIGNEE OF THE PROCEEDS OF THIS INVOICE

BENEFICIARY NAME	:	**B.B. ENERGY (ASIA) PTE LTD**
ACCOUNT NUMBER	:	**1071635**
BENEFICIARY BANK	:	**ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH (SWIFT CODE: BBRUCHGT)**
CORRESPONDENT BANK	:	**JP MORGAN CHASE BANK N.A., NEW YORK (SWIFT CODE: CHASUS33XXX) ACCOUNT NO.: 400214989**

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02 APRIL 2021

ORION GAS LIMITED,
153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-I2(A), MONGLA INDUSTRIAL AREA,
DHAKA-1208, BAGERHAT, BANGLADESH

COMMERCIAL INVOICE

INVOICE NO: 02042021/098 **OUR REF: 9066.2028**

VESSEL NAME	:	EPIC ST KITTS
DESCRIPTION OF GOODS	:	LPG MIXTURE
PROPANE AND BUTANE RATIO	:	PROPANE – C3: 47.07% / BUTANE – C4: 52.93%
BILL OF LADING QUANTITY	:	1,899.000 MT
BILL OF LADING DATE	:	02 APRIL 2021
PORT OF LOADING	:	DHAMRA ANCHORAGE, INDIA
PORT OF DISCHARGE	:	MONGLA, BANGLADESH
TERMS OF DELIVERY	:	CFR MONGLA, BANGLADESH (AS PER INCOTERM 2010) AS PER PROFORMA INVOICE NO. PI23032021/037 DATED: 23 MARCH 2021 OF THE BENEFICIARY
THE FINAL PRICE	:	USD 644.121/MT
FOB VALUE	:	USD 1,033,285.78
FREIGHT PREMIUM CHARGE	:	USD 189,900.00 $100/MT
TOTAL INVOICE AMOUNT	:	**USD 1,223,185.78**
PAYMENT TERM	:	**60 DAYS FROM B/L DATE (B/L DATE TO COUNT AS DAY ONE)**
DUE DATE	:	**01 JUNE 2021**

WE HEREBY CERTIFYING THAT MERCHANDISE IS OF USA ORIGIN.

PAYMENT INSTRUCTION:
DRAWN UNDER DOCUMENTARY CREDIT NO. 001221020032 DATED 31.03.2021 ISSUED BY AGRANI BANK LIMITED, WASA BRANCH, DHAKA, BANGLADESH
PAYMENT WITH LIBERATING EFFECT CAN ONLY BE MADE TO ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH AS ASSIGNEE OF THE PROCEEDS OF THIS INVOICE

BENEFICIARY NAME	:	**B.B. ENERGY (ASIA) PTE LTD**
ACCOUNT NUMBER	:	**1071635**
BENEFICIARY BANK	:	**ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH (SWIFT CODE: BBRUCHGT)**
CORRESPONDENT BANK	:	**JP MORGAN CHASE BANK N.A., NEW YORK (SWIFT CODE: CHASUS33XXX) ACCOUNT NO.: 400214989**

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16 MAY 2021

ORION GAS LIMITED,
153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-I2(A), MONGLA INDUSTRIAL AREA,
DHAKA-1208, BAGERHAT, BANGLADESH

COMMERCIAL INVOICE

INVOICE NO: 16052021/136 **OUR REF: 9099.2037**

VESSEL NAME	:	EPIC ST KITTS
DESCRIPTION OF GOODS	:	LPG MIXTURE
PROPANE AND BUTANE RATIO	:	PROPANE – C3: 48.05% / BUTANE – C4: 51.95%
BILL OF LADING QUANTITY	:	1,249.553 MT
BILL OF LADING DATE	:	16 MAY 2021
PORT OF LOADING	:	DHAMRA ANCHORAGE, INDIA
PORT OF DISCHARGE	:	MONGLA, BANGLADESH
TERMS OF DELIVERY	:	CFR MONGLA, BANGLADESH (AS PER INCOTERM 2010) AS PER PROFORMA INVOICE NO. PI17042021/047 DATED: 17 APRIL 2021 OF THE BENEFICIARY
THE FINAL PRICE	:	USD 581.610/MT
FOB VALUE	:	USD 605,545.88
FREIGHT PREMIUM CHARGE	:	USD 121,206.64 $97/MT
TOTAL INVOICE AMOUNT	:	**USD 726,752.52**
PAYMENT TERM	:	**60 DAYS FROM B/L DATE (B/L DATE TO COUNT AS DAY ONE)**
DUE DATE	:	**14 JULY 2021**

WE HEREBY CERTIFYING THAT MERCHANDISE IS OF USA ORIGIN.

PAYMENT INSTRUCTION:
DRAWN UNDER DOCUMENTARY CREDIT NO. 001221020036 DATED 29.04.2021 ISSUED BY AGRANI BANK LIMITED, WASA BRANCH, DHAKA, BANGLADESH
PAYMENT WITH LIBERATING EFFECT CAN ONLY BE MADE TO ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH AS ASSIGNEE OF THE PROCEEDS OF THIS INVOICE

BENEFICIARY NAME	:	**B.B. ENERGY (ASIA) PTE LTD**
ACCOUNT NUMBER	:	**1071635**
BENEFICIARY BANK	:	**ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH (SWIFT CODE: BBRUCHGT)**
CORRESPONDENT BANK	:	**JP MORGAN CHASE BANK N.A., NEW YORK (SWIFT CODE: CHASUS33XXX) ACCOUNT NO.: 400214989**

B.B. ENERGY (ASIA) PTE LTD

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07 MAY 2021

ORION GAS LIMITED,
153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-I2(A), MONGLA INDUSTRIAL AREA,
DHAKA-1208, BAGERHAT, BANGLADESH

COMMERCIAL INVOICE

INVOICE NO: 07052021/130 **OUR REF: 9128.2049**

VESSEL NAME	:	EPIC BOLIVAR
DESCRIPTION OF GOODS	:	LPG MIXTURE
PROPANE AND BUTANE RATIO	:	PROPANE – C3: 48.48% / BUTANE – C4: 51.52%
BILL OF LADING QUANTITY	:	1,300.000 MT
BILL OF LADING DATE	:	06 MAY 2021
PORT OF LOADING	:	TANJUNG SULONG EXPORT TERMINAL, MALAYSIA
PORT OF DISCHARGE	:	MONGLA, BANGLADESH
TERMS OF DELIVERY	:	CFR MONGLA, BANGLADESH (AS PER INCOTERM 2010) AS PER PROFORMA INVOICE NO. PI17042021/047 DATED: 17 APRIL 2021 OF THE BENEFICIARY
THE FINAL PRICE	:	USD 581.696/MT
FOB VALUE	:	USD 630,104.80
FREIGHT PREMIUM CHARGE	:	USD 126,100.00
TOTAL INVOICE AMOUNT	:	**USD 756,204.80**
PAYMENT TERM	:	**60 DAYS FROM B/L DATE (B/L DATE TO COUNT AS DAY ONE)**
DUE DATE	:	**06 JULY 2021**

WE HEREBY CERTIFYING THAT MERCHANDISE IS OF MALAYSIA ORIGIN.

PAYMENT INSTRUCTION:
DRAWN UNDER DOCUMENTARY CREDIT NO. 001221020036 DATED 29.04.2021 ISSUED BY AGRANI BANK LIMITED, WASA BRANCH, DHAKA, BANGLADESH
PAYMENT WITH LIBERATING EFFECT CAN ONLY BE MADE TO ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH AS ASSIGNEE OF THE PROCEEDS OF THIS INVOICE

BENEFICIARY NAME	:	**B.B. ENERGY (ASIA) PTE LTD**
ACCOUNT NUMBER	:	**1071635**
BENEFICIARY BANK	:	**ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH (SWIFT CODE: BBRUCHGT)**
CORRESPONDENT BANK	:	**JP MORGAN CHASE BANK N.A., NEW YORK (SWIFT CODE: CHASUS33XXX) ACCOUNT NO.: 400214989**

B.B. ENERGY (ASIA) PTE LTD

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10 JUNE 2021

ORION GAS LIMITED,
153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-I2(A), MONGLA INDUSTRIAL AREA,
DHAKA-1208, BAGERHAT, BANGLADESH

COMMERCIAL INVOICE

INVOICE NO: 10062021/162 **OUR REF: 9146.2057**

VESSEL NAME	:	EPIC BALTA
DESCRIPTION OF GOODS	:	LPG MIXTURE
PROPANE AND BUTANE RATIO	:	PROPANE – C3: 33.78% / BUTANE – C4: 66.22%
BILL OF LADING QUANTITY	:	2,014.256 MT
BILL OF LADING DATE	:	10 JUNE 2021
PORT OF LOADING	:	DHAMRA ANCHORAGE, INDIA
PORT OF DISCHARGE	:	MONGLA, BANGLADESH
TERMS OF DELIVERY	:	CFR MONGLA, BANGLADESH (AS PER INCOTERM 2010) AS PER PROFORMA INVOICE NO. PI20052021/066 DATED: 20 MAY 2021 OF THE BENEFICIARY
THE FINAL PRICE	:	USD 623.689/MT
FOB VALUE	:	USD 1,060,886.48
FREIGHT PREMIUM CHARGE	:	USD 195,382.83
TOTAL INVOICE AMOUNT	:	**USD 1,256,269.31**
PAYMENT TERM	:	**60 DAYS FROM B/L DATE (B/L DATE TO COUNT AS DAY ONE)**
DUE DATE	:	**09 AUGUST 2021**

WE HEREBY CERTIFYING THAT MERCHANDISE IS OF USA AND MALAYSIA ORIGIN.

PAYMENT INSTRUCTION:
DRAWN UNDER DOCUMENTARY CREDIT NO. 001221020037 DATED 02.06.2021 ISSUED BY AGRANI BANK LIMITED, WASA BRANCH, DHAKA, BANGLADESH

PAYMENT WITH LIBERATING EFFECT CAN ONLY BE MADE TO ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH AS ASSIGNEE OF THE PROCEEDS OF THIS INVOICE

BENEFICIARY NAME	:	**B.B. ENERGY (ASIA) PTE LTD**
ACCOUNT NUMBER	:	**1071635**
BENEFICIARY BANK	:	**ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH (SWIFT CODE: BBRUCHGT)**
CORRESPONDENT BANK	:	**JP MORGAN CHASE BANK N.A., NEW YORK (SWIFT CODE: CHASUS33XXX) ACCOUNT NO.: 400214989**

B.B. ENERGY (ASIA) PTE LTD

B.B. Energy (Asia) Pte Ltd

3 Temasek Avenue
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Singapore 039190
T: +65 6333 1488
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BB Energy

17 JUNE 2021

ORION GAS LIMITED,
153-154 TEJGAON INDUSTRIAL AREA, DHAKA-1208, BANGLADESH.
FACTORY: PLOT NO-I2(A), MONGLA INDUSTRIAL AREA,
DHAKA-1208, BAGERHAT, BANGLADESH

COMMERCIAL INVOICE

INVOICE NO: 17062021/172 **OUR REF: 9148.2059**

VESSEL NAME	:	EPIC ST KITTS
DESCRIPTION OF GOODS	:	LPG MIXTURE
PROPANE AND BUTANE RATIO	:	PROPANE – C3: 33.78% / BUTANE – C4: 66.22%
BILL OF LADING QUANTITY	:	550.000 MT
BILL OF LADING DATE	:	17 JUNE 2021
PORT OF LOADING	:	DHAMRA ANCHORAGE, INDIA
PORT OF DISCHARGE	:	MONGLA, BANGLADESH
TERMS OF DELIVERY	:	CFR MONGLA, BANGLADESH (AS PER INCOTERM 2010) AS PER PROFORMA INVOICE NO. PI20052021/066 DATED: 20 MAY 2021 OF THE BENEFICIARY
THE FINAL PRICE	:	USD 623.689/MT
FOB VALUE	:	USD 289,678.95
FREIGHT PREMIUM CHARGE	:	USD 53,350.00 $97/MT
TOTAL INVOICE AMOUNT	:	**USD 343,028.95**
PAYMENT TERM	:	**60 DAYS FROM B/L DATE (B/L DATE TO COUNT AS DAY ONE)**
DUE DATE	:	**16 AUGUST 2021**

WE HEREBY CERTIFYING THAT MERCHANDISE IS OF USA ORIGIN.

PAYMENT INSTRUCTION:
DRAWN UNDER DOCUMENTARY CREDIT NO. 001221020037 DATED 02.06.2021 ISSUED BY AGRANI BANK LIMITED, WASA BRANCH, DHAKA, BANGLADESH

PAYMENT WITH LIBERATING EFFECT CAN ONLY BE MADE TO ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH AS ASSIGNEE OF THE PROCEEDS OF THIS INVOICE

BENEFICIARY NAME	:	**B.B. ENERGY (ASIA) PTE LTD**
ACCOUNT NUMBER	:	**1071635**
BENEFICIARY BANK	:	**ING BANK N.V., AMSTERDAM, LANCY/GENEVA BRANCH (SWIFT CODE: BBRUCHGT)**
CORRESPONDENT BANK	:	**JP MORGAN CHASE BANK N.A., NEW YORK (SWIFT CODE: CHASUS33XXX) ACCOUNT NO.: 400214989**

B.B. ENERGY (ASIA) PTE LTD

Registration No.: 198900171E