



Master / Owners MT Bitu Atlantic Rainbow Shipping Company S.A.

Atlantic Rainbow Shipping Company S.A
Via Espana 122, Torre Delta, PISO 14
Panama City, Republic Of Panama
C/O Maritec Tanker Management Pvt Ltd
400063

website: www.maritectankers.com
Mumbai (BOMBAY), India

Purchase Order - BATL-PO-SAE-DRC-2400074

Issued To:

SKANDIAVERKEN LTD

MR. RICHARD LAING

spares@skvuk.com

20 POTTERY STREET, GREENOCK, INVERCLYDE,
SCOTLAND Inverness United Kingdom PA15 2UH
+44-7766111740

Issued By / Invoice Address:

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website: www.maritectankers.com
Mumbai (BOMBAY), India
Shashikant Shinde

Fax : /

Order Particulars:

Vessel Name	Bitu Atlantic
Requisition Code	BATL-SAE-O2400041
PO Code	BATL-PO-SAE-DRC-2400074
Job Number	
PO Date	07/Mar/2024
PO Currency	JPY
Supplier Reference	Q24-000480/SKV
Logistic Acct. Code	Spares - 702807 - OPEX - Spares - Aux. Engine
Approver	Vikram

Delivery Details:

Delivery Port	To Be Advised
Delivery Date	08/Mar/2024

Machinery Particulars:

Name	Auxiliary Engine
Particulars	Eng. No. 5513FTN, 5514FTN, 5515FTN Output : 800KW, 1088PS; Brake Mean Effect Pressure : 1.770 MPa; Mean Piston Speed : 8.70 m/sec; Max. Combustion Pressure : 18.14 MPa; Starting Method Compressed Air
Model	6N21AL-UV
Serial #	5513 FTN
Maker	Yanmar Co. Ltd
Sets Installed	3

No	Item Description	Part No.	Drawing No.	Req Unit	PO Unit	Qty	Unit Price	Disc %	GST %	Total
1	METAL ASSY, THRUST	Y138613-02142	0	Pce	Pieces	1.00	63,443.00	0.00	0.00	63,443.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
2	BUSH, LO PUMP	Y133970-32110	0	Pce	Pieces	8.00	1,487.00	0.00	0.00	11,896.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
3	BUSH, 16X12	Y24550-016120	0	Pce	Pieces	4.00	149.00	0.00	0.00	596.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
4	O-RING, 1AP75.0 - Sales pack of 10 pcs	Y24311-000750	0	Pce	Pieces	20.00	124.00	0.00	0.00	2,480.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
5	PACKING, VALVE GUIDE	Y138613-71100	0	Pce	Pieces	12.00	397.00	0.00	0.00	4,764.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
6	O-RING, 1AP34.0 - Sales pack of 10 pcs	Y24311-000340	0	Pce	Pieces	20.00	74.00	0.00	0.00	1,480.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
7	O-RING, 1AP40.0 - Sales pack of 10 pcs	Y24311-000400	0	Pce	Pieces	20.00	91.00	0.00	0.00	1,820.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
8	BEARING, BALL 6305	Y24101-063054	0	Pce	Pieces	4.00	570.00	0.00	0.00	2,280.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
9	BEARING, BALL 6205	Y24101-062054	0	Pce	Pieces	4.00	520.00	0.00	0.00	2,080.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
10	BUSH, PUMP	Y151605-52210	0	Pce	Pieces	4.00	4,213.00	0.00	0.00	16,852.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
11	SEAL, OIL TCN	Y141646-52660	0	Pce	Pieces	4.00	2,065.00	0.00	0.00	8,260.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
12	SEAL, OIL SC204007	Y24411-204007	0	Pce	Pieces	4.00	140.00	0.00	0.00	560.00

Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
13	PACKING	Y137600-52490	0	Pce	Pieces	6.00	157.00	0.00	0.00	942.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
14	GASKET, 17X1.0 - Sales pack of 10 pcs	Y23414-170000	0	Pce	Pieces	20.00	58.00	0.00	0.00	1,160.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
15	GASKET, 13X1.0 - Sales pack of 10 pcs	Y23414-130000	0	Pce	Pieces	20.00	50.00	0.00	0.00	1,000.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
16	GASKET, 10X1.0 - Sales pack of 10 pcs	Y23414-100000	0	Pce	Pieces	20.00	50.00	0.00	0.00	1,000.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
17	GASKET, 18X1.0 - Sales pack of 10 pcs	Y23414-180000	0	Pce	Pieces	20.00	58.00	0.00	0.00	1,160.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
18	O-RING, 4DP14.0 - Sales pack of 10 pcs	Y24316-000140	0	Pce	Pieces	20.00	215.00	0.00	0.00	4,300.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
19	PISTON ASSY	Y147674-22450-C	0	Pce	Pieces	12.00	430,474.00	0.00	0.00	5,165,688.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
23	LINER ASSY, CYLINDER	Y147673-01151-C	0	Pce	Pieces	12.00	347,865.00	0.00	0.00	4,174,380.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										
25	HEAD ASSY,CYLINDER	Y747674-11714-C	0	Pce	Pieces	1.00	837,735.00	0.00	0.00	837,735.00
Supplier Remarks : .										
Account Code : 702807 - OPEX - Spares - Aux. Engine										

Total Item Price: 10,303, 876.00

Trucking/Freight Cost: 0.00

Pkg and handing Cost: 22,500.00

Truck Cost: 0.00

Barge/Workboat Cost: 0.00

Other Cost: 153,000.00

0.00 % VAT / GST on Logistic/Other Cost: 0.00

Total: 10,479, 376.00

0.00	% Discount on Total Items' Price(Exclndg Logistic):	0.00
Includes Item-wise GST (%) 0.00	Net Amount In JPY	10,479, 376.00
	Net Amount In USD	69, 855.52

Exchange rate applied : 1 JPY equal to 0.006666 USD

JPY Yen Ten Million Four Hundred and Seventy-Nine Thousand Three Hundred and Seventy-Six

Transport /PKG REASON	PACKING HANDLING AND CUSTOM FORM
Other Charges REASON	Transportation surcharge for B/O items from Japan to NL

Delivery Instructions:

TO BE ADVISED

PO Terms & Conditions:

This Purchase Order ("PO") is issued by Master / Owners MT Bitu Atlantic Rainbow Shipping Company S.A.. ("ARSC") on behalf of the Principals as Agent. You are required to indicate the PO number in all your invoices before uploading them into the system. All invoices should indicate this PO number and be sent directly to ARSC.

INSTRUCTIONS TO SUPPLIER:

1. This Purchase Order is issued Maritec Tanker Management Private Limited. ("Maritec") on behalf of the Principals as Agent. You are required to indicate the PO number in all your invoices. All invoices should indicate this PO number and be sent directly to Maritec. 2. All goods supplied shall be supported by an appropriate certificate issued by the maker. 3. Services performed shall be supported by an appropriate certificate/report issued by the governing associations or professional bodies or certified professionals. 4. All invoices have to be addressed and clearly state the Principal name (Ship Owner). 5. All invoices must be uploaded into our online system. 6. Please liaise with our forwarding agent as listed above for shipment of goods, where applicable. 7. By delivering the goods or performing the services ordered in this PO, you will have agreed to the entire terms and conditions hereafter, if any terms are not agreed you need to make such comment in writing. 8. INVOICE SHOULD BE SENT AS PDF ATTACHMENT TO purchasing@maritectankers.com. DON'T SEND HARD COPY OF INVOICE.

PURCHASE ORDER TERMS & CONDITIONS:

1. Please acknowledge receipt of this Purchase Order, and confirm in writing action being taken to deliver the Goods or Services which are the subject of this PO. 2. Prior to the shipment of goods, you are required to provide the size and weight of the consignment prior shipping. Details of any packing charges must be provided in your quotation; unquoted charges are not going to be paid by the Principal. 3. Partial deliveries are NOT allowed unless agreed by Principal in writing. 4. Payment Terms: 30 days from date of receipt of invoice or upon satisfactory completion of services, whichever is later. 5. Agreed tariffs, where available, shall be used to calculate the value of this PO. Any changes to the tariffs must be agreed by Maritec before implementation, in writing. 6. Any additional charges that were not indicated in your quotation or in the PO will be subjected to an internal audit that may result in a delay in payment for up to 90 days, in Principal discretion. 7. Principals will not be liable for any invoices. 9. The Agent will not be liable for any invoice that doesn't clearly state the Principal name. 10. Supplier waives any claims and will indemnify the Principal for any costs resulting from a claim over an invoice that was not sent to accounts@maritec.com. 11. Invoice has to be presented via direct email within 15 days from service/delivery date. Supplier understands and accepts that invoices are not sent within 15 days from the date of completion of service / delivery of goods, are deemed waived and cancelled. 12. All invoices must include a proof of delivery/services completion. The only acceptable proof is a signature and stamp by Superintendent or Master or Chief Engineer. A delivery/service is considered incomplete/unsatisfactory if it is not acknowledged by the Superintendent or Master or Chief Engineer. Supplier waives all claims for delivery or service that was not confirmed as per this procedure. 13. A packing slip and pro-forma invoice have to be enclosed in all consignments for customs clearance purposes. 14. VAT or GST or other equivalent taxes - The goods are ordered as stores in transit for delivery to an ocean vessel and such supplies should be zero rated for tax purposes 15. Any charges in excess of the PO value will be rejected unless you able to provide a written approval, email acceptable as well, from Maritec for the excess. 16. Any incidental costs / expenses / out-of-pocket, if not agreed by the Owner or Principal, in writing, prior to provision of goods and services, shall be outright rejected. Any attempt to charge such unapproved costs will incur a US\$100 penalty. 17. Maritec may, at its own discretion, charge you an administrative fee of up to US\$100 for any internal audit it may conduct as a result of a fee that was billed in excess of the PO value. 18. Principal may, at its own discretion, charge you an administrative fee of up to US\$50 for invoices that are received by email or mail and not uploaded into the system. 19. You are prohibited to offer ANY gift or courtesy items to the crew. In the event that you are suspected to

have done so, Principal may, at its sole discretion, withhold payments for up to 365 days in order to conduct an audit of your account. You may be charged a fee of up to US\$1,000 if found to have violated Principal policy on this matter. 20. Supplier guarantees that none of the items proposed or supplied contain ANY asbestos. The Supplier will inform the Agent, Maritec, in writing, prior to accepting this order, if any of the ordered items may contain asbestos. Supplier will indemnify Principal and Agent for all costs, direct or indirect, without limitation including any expenses and consequences caused to remove such items that contain asbestos or any fines or losses related to the supply of such items to the Owner, regardless of whether the supplier was or was not aware of Asbestos present in the goods. 21. Any replacement of spare parts or additional job scope other than those stated above must receive the explicit approval from Maritec. Confirmation or acceptance by Ship's crew without approval from Maritec does not warrant payment for any services or materials granted. 22. Payment terms commence upon receipt of a correct invoice. 23. Supplier shall be responsible for proper packaging, loading and tie-down to prevent damage during transportation. No additional charges shall be made for packing, crating or cartage unless stated on the front of this purchase order. 24. Invoices shall be rendered on completion of services or delivery of goods and shall contain the Purchase Order Number, item number, description of goods or services, quantities, unit prices, date(s) rendered and total purchase price. Each invoice must refer to one, and only one, purchase order.

Kindly click the following links to read Rubis Code of Ethics and Anti-corruption policy. Which was read and accepted during the KYC process at the time of Onboarding as a Supplier with Maritec Tanker management Pvt. Ltd, acting as Managers to Owners.

[Code of Ethics](#)

[Anti-Corruption Policy](#)

Credit Terms For This Supplier

30

Days