

## PACKING LIST

|                                                                                                                                                                        |                        |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------|
| <b>SELLER:</b><br>TR Industries A Division of<br>Granitize Products, Inc.<br>11022 Vulcan Street<br>South Gate, CA 90280, UNITED STATES OF AMERICA                     | INVOICE No.            | DATE      |
|                                                                                                                                                                        | 0029409                | 8/15/2024 |
| <b>SOLD TO:</b><br>HAK Industrial Chemicals LLC<br>1ST Floor, Kannoo Building<br>Trade Center Road<br>Karama, Dubai , UNITED ARAB EMIRATES                             | CUSTOMER REFERENCE No. | DATE      |
|                                                                                                                                                                        | PORM240802156/ZO       | 8/15/2024 |
| <b>SHIP TO (if different than Sold To):</b><br>HAK Industrial Chemicals LLC<br>1ST Floor, Kannoo Building<br>Trade Center Road<br>Karama, Dubai , UNITED ARAB EMIRATES | DATE OF SHIPMENT       |           |
|                                                                                                                                                                        | MODE OF TRANSPORT      |           |
|                                                                                                                                                                        | CARRIER                |           |
|                                                                                                                                                                        | BILL OF LADING / AWB   |           |

| QUANTITY                        | DESCRIPTION                    | TYPE OF PACKAGE      | QTY OF PACKAGES | TOTAL NET WEIGHT (KG.) | TOTAL GROSS WEIGHT (KG.) |
|---------------------------------|--------------------------------|----------------------|-----------------|------------------------|--------------------------|
| 996                             | (MR 100) TR Gold Mold Release  | (12X1)FIBREBOARD BOX | 83              | 523.00                 | 581.00                   |
| CONTAINING 996 X 14oz STEEL CAN |                                |                      |                 |                        |                          |
| 792                             | MR 104 HI-TEMP MOLD RELEASE    | (12X1)FIBREBOARD BOX | 66              | 409.00                 | 454.00                   |
| CONTAINING 792 X 14oz STEEL CAN |                                |                      |                 |                        |                          |
| 260                             | (MR 216-G) TR 216 LIQUID WAX   | (4X1)FIBREBOARD BOX  | 65              | 898.00                 | 997.00                   |
| CONTAINING 260 X 1GAL METAL CAN |                                |                      |                 |                        |                          |
| 24                              | (MR 905-G) Mold Prep Cleaner   | (4X1)FIBREBOARD BOX  | 6               | 78.00                  | 96.00                    |
| CONTAINING 24 X 1GAL METAL CAN  |                                |                      |                 |                        |                          |
| 8                               | (MR 910-G) TR Semi-Perm Sealer | (4X1)FIBREBOARD BOX  | 2               | 29.00                  | 32.00                    |
| CONTAINING 8 X 1GAL METAL CAN   |                                |                      |                 |                        |                          |
| 32                              | (MR 920-G) Liquid Release      | (4X1)FIBREBOARD BOX  | 8               | 116.00                 | 128.00                   |
| CONTAINING 32 X 1GAL METAL CAN  |                                |                      |                 |                        |                          |

# PACKING LIST

Copyright © 2015 UNZ & Co.

|                                                                                                                                                                        |                                            |                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------|
| <b>SELLER:</b><br>TR Industries A Division of<br>Granitize Products, Inc.<br>11022 Vulcan Street<br>South Gate, CA 90280, UNITED STATES OF AMERICA                     | INVOICE No.<br>0029409                     | DATE<br>8/15/2024 |
|                                                                                                                                                                        | CUSTOMER REFERENCE No.<br>PORM240802156/ZO | DATE<br>8/15/2024 |
|                                                                                                                                                                        | DATE OF SHIPMENT                           |                   |
| <b>SOLD TO:</b><br>HAK Industrial Chemicals LLC<br>1ST Floor, Kannoo Building<br>Trade Center Road<br>Karama, Dubai , UNITED ARAB EMIRATES                             | MODE OF TRANSPORT                          |                   |
|                                                                                                                                                                        | CARRIER                                    |                   |
| <b>SHIP TO (if different than Sold To):</b><br>HAK Industrial Chemicals LLC<br>1ST Floor, Kannoo Building<br>Trade Center Road<br>Karama, Dubai , UNITED ARAB EMIRATES | BILL OF LADING / AWB                       |                   |

| QUANTITY | DESCRIPTION | TYPE OF PACKAGE | QTY OF PACKAGES | TOTAL NET WEIGHT (KG.) | TOTAL GROSS WEIGHT (KG.) |
|----------|-------------|-----------------|-----------------|------------------------|--------------------------|
|----------|-------------|-----------------|-----------------|------------------------|--------------------------|

|                                       |          |
|---------------------------------------|----------|
| Total gross weight of shipment (kgs.) | 1,422.00 |
|---------------------------------------|----------|

PACKING LIST INSTRUCTIONS:

PACKAGE MARKS:

PACKAGE DIMENSIONS: