

Customs Invoice



No : JGCLR20251030

Date : 30-Oct-2025

Consignee:

T.J.N. Ruwais JV.

Guardian Tower

Sheikh Sultan Bin Zayed First and Dhafeer Street

P.O. Box. No. 7657

Abu Dhabi , UAE

P.O. NO. : 215122C-000-PO-1308-5103-YPI001

Shipper:

Georg Fischer LLC

9271 Jeronimo Road, Irvine

CA 92628-1904, USA

On behalf of Georg Fischer Ltd.

Mode of transport : Air freight

Terms of delivery : FCA Airpot, U.S.A.

Terms of payment : Net 30 days after receipt of invoice

Shipping from: Little Rock, AR, JSA

[illegible]

FOB Airport, U.S.A.

US\$4,743.71

Seiko Matsuda

Seiko Matsuda

Supply Chain Manager

Operations Division

   TJN RUWAIS LNG					EQUIPMENT AND MATERIALS FOR RUWAIS LNG PROJECT RUWAIS, UAE AGREEMENT No CON22-146/4700022871		SUPPLIER Georg Fischer Ltd. Branch Office Osaka 20F JRE Dojima Tower, 2-27-2 Dojima Kitaku, Osaka 530-0003, JAPAN			PACKING LIST	List No YPI001-004
										PURCHASE ORDER NO	
										215122C-000-PO-1308-5103-YPI001	
							Number of Packages		Total Net Weight	Total Gross Weight	Total Volume
								1	148.18 KGS	264.44 KGS	1.726 M3
Package N°	Type of Package	Unit weight in Kg		Measurement (in centimeters) Length x Width x Height	Volume In M3	ITEM / TAG NO	Quantity	Pipe Q'ty	Material Description		
		Net	Gross								
1	Wooden Box	148.18	264.44	114 x 114 x 132	1.726	C9M5PG9S	38		45 Degree Elbow Long Radius (R=1.5D), Manufacturer Standard / 9817060		
						C9M5PPVX	7		Reducing Tee, Manufacturer Standard / 9801528		
						C9M5PHJT	7		90 Degree Elbow Long Radius (R=1.5D), Manufacturer Standard		

TEN TECHNIP ENERGIES JGC NMDC ENERGY TJN RUWAIS LNG				EQUIPMENT AND MATERIALS FOR RUWAIS LNG PROJECT RUWAIS, UAE AGREEMENT No CON22-146/4700022871		SUPPLIER			PACKING LIST	List No	YPI001-004
						Georg Fischer Ltd. Branch Office Osaka 20F JRE Dojima Tower, 2-27-2 Dojima Kitaku, Osaka 530-0003, JAPAN			PURCHASE ORDER NO		
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Package N°	Type of Package	Unit weight in Kg		Measurement (in centimeters) Length x Width x Height	Volume In M3	ITEM / TAG NO	Quantity	Pipe Q'ty	Material Description		
		Net	Gross								
TOTAL							52		Page NO 1/1		
		148.18	264.44		1.726						