

UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS

TMT Procurement Corporation Claims Processing Center

c/o Epiq Bankruptcy Solutions, LLC

FDR Station, P.O. Box 5013

New York, NY 10150-5013

PROOF OF CLAIM

COURT USE ONLY

Filed: USBC - Southern District of Texas - Houston Division

TMT Procurement Corporation, Et Al.

13-33763 (MI)

0000000002

Name of Debtor:
F ELEPHANT INC.Case Number:
13-33750 (MI)

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.

Name and address where notices should be sent:

TMT (MERGE2.DBF,SCHED NO) SCHEDULE #: 750000460****
BAR(23) MAILID *** 000071320164 ***CHUGOKU MARINE PAINTS (SINGAPORE)
PTE LTD
22 TUAS STREET
, ~~XXXXX~~
SINGAPORE 638459

15 AUG 2013

Telephone number:
68616500 EXT 217

Email: Jenny@cmpsin.com.sg

☐ Check this box if this claim amends a previously filed claim.

Court Claim Number:

(If known) _____

Filed on: _____

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

Your claim is scheduled by the Debtor as:

UNSECURED
UNLIQUIDATED
DISPUTED
CONTINGENT
UNDETERMINED

Name and address where payment should be sent (if different from above):

Telephone number:

Email:

COURT USE ONLY

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries or commissions (up to \$12,475*), earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

Amount entitled to priority:

\$ _____

*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

1. Amount of Claim as of Date Case Filed: US \$ 7,384.00

If all or part of the claim is secured, complete item 4.

If all or part of the claim is entitled to priority, complete item 5.

If all or part of the claim qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9), complete item 6.

☐ Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest charges.
2. Basis for Claim: Supply of Marine Paints to Fortune Elephant
(See instruction #2)3. Last four digits of any number by which creditor identifies debtor: _____
3a. Debtor may have scheduled account as: _____
(See instruction #3a)

4. Secured Claim (See instruction #4)

Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:

☐ Real Estate ☐ Motor Vehicle ☐ Other

Describe: _____

Value of Property: \$ _____

Annual Interest Rate _____ % ☐ Fixed or ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of time case was filed, included in secured claim, if any:

\$ _____

Basis for perfection: _____

Amount of Secured Claim: \$ _____

Amount Unsecured: \$ _____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

7. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7 and definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

8. Signature: (See instruction #8) Check the appropriate box:

☒ I am the creditor. ☐ I am the creditor's authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)

☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Mr Chong Kim Foo

Title: Senior General Manager

Company: Chugoku Marine Paints (S) Pte Ltd

(Signature)

(Date)

16-08-2013

Address, telephone number, and email
(if different from notice address above):

Telephone number: 68616500 EXT 252

Email: KF.Chong@cmpsin.com.sg

UNITED STATES BANKRUPTCY COURT District of Southern District of Texas

**Amended Notice of
Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines**

A chapter 11 bankruptcy case concerning the debtor(s) listed below was filed on 6/20/13.

You may be a creditor of the debtor. **This notice lists important deadlines.** You may want to consult an attorney to protect your rights. All documents filed in the case may be inspected at the bankruptcy clerk's office at the address listed below.

NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

Creditors -- Do not file this notice in connection with any proof of claim you submit to the court.

See Reverse Side for Important Explanations

Debtor(s) (name(s) used by the debtor(s) in the last 8 years, including married, maiden, trade, and address):

TMT Procurement Corporation *et al.*,¹
Ajeltake Road, Ajeltake Island
Majuro, Republic of the Marshall Islands MH 96960

Case Number:
13-33763

Taxpayer ID/Employer ID/Other Nos.

Attorney for Debtor(s) (name and address):

Bracewell & Giuliani LLP
William A. (Trey) Wood III
711 Louisiana, Suite 2300
Houston, Texas 77002
Telephone number: (713) 223-2300

Debtors' Claims Agent (name and address):

If by First-Class Mail:

TMT Procurement Corporation Claims Processing Center
c/o Epiq Bankruptcy Solutions, LLC
FDR Station, P.O. Box 5013
New York, NY 10150-5013

If by Hand Delivery or Overnight Mail:

TMT Procurement Corporation Claims Processing Center
c/o Epiq Bankruptcy Solutions, LLC
757 Third Avenue, 3rd Floor
New York, NY 10017

Meeting of Creditors

Date: September 19, 2013

Time: 10:00 AM

Location: Suite 3401, 515 Rusk Ave, Houston, TX 77002

Telephone number and conference code for foreign creditors unable to attend in person: Number: (206) 445-0116; Code: 7132211416

Deadline to File a Proof of Claim

Proof of Claim must be *received* by the Debtors' Claims Agent (at the addresses listed above) by the following deadline:
For all creditors (except a governmental unit): 11/13/13 For a governmental unit: 180 days from file date of petition

Creditor with a Foreign Address:

A creditor to whom this notice is sent at a foreign address should read the information under "Claims" on the reverse side.

Deadline to File a Complaint to Determine Dischargeability of Certain Debts:

Creditors May Not Take Certain Actions:

In most instances, the filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although the debtor can request the court to extend or impose a stay. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized. Consult a lawyer to determine your rights in this case.

Address of the Bankruptcy Clerk's Office:

United States Bankruptcy Court
PO Box 61010
Houston, TX 77208
Telephone number: (713) 250-5500

For the Court:

Clerk of the Bankruptcy Court:
David J. Bradley

Hours Open: Monday – Friday 9:00 AM – 5:00 PM

Date: 8/6/13

¹ The Debtors in these chapter 11 cases are: (1) TMT Procurement Corporation (Case No. 13-33763); (2) A Whale Corporation (Case No. 13-33741); (3) B Whale Corporation (Case No. 13-33742); (4) C Whale Corporation (Case No. 13-33743); (5) D Whale Corporation (Case No. 13-33744); (6) E Whale Corporation (Case No. 13-33745); (7) G Whale Corporation (Case No. 13-33746); (8) H Whale Corporation (Case No. 13-33747); (9) A Duckling Corporation (Case No. 13-33748); (10) F Elephant Inc. (Case No. 13-33750); (11) A Ladybug Corporation (Case No. 13-33751); (12) C Ladybug Corporation (Case No. 13-33752); (13) D Ladybug Corporation (Case No. 13-33754); (14) A Handy Corporation (Case No. 13-33755); (15) B Handy Corporation (Case No. 13-33756); (16) C Handy Corporation (Case No. 13-33757); (17) B Max Corporation (Case No. 13-33758); (18) New Flagship Investment Co., Ltd (Case No. 13-33759); (19) RoRo Line Corporation (Case No. 13-33760); (20) Ugly Duckling Holding Corporation (Case No. 13-33761); and (21) Great Elephant Corporation (Case No. 13-33762).

**CHUGOKU MARINE PAINTS (SINGAPORE) PTE. LTD.**

22 Tuas Street Singapore 638459 Tel: 68616500 Fax: 68613002

RCB Reg No: 198000761GZ

STATEMENT OF ACCOUNTS

PAGE: 1

NOS SHIP MANAGEMENT PTE LTD

38, ALEXANDRA TERRACE
SINGAPORE 119932

TEL : 65931360

FAX : 65931361

SALES CODE : R.SAKAI

AS AT : 31-07-2013

REF NO. : WNS14

CREDIT TERM: 30 DAYS AFTER DELIVERY

<u>DATE</u>	<u>INVOICE NO</u>	<u>REFERENCE</u>	<u>DUE DATE</u>	<u>AMOUNT (US\$)</u>	<u>BALANCE (US\$)</u>
A/C NO: TNS14					
15-09-2011	3121070	FURTUNE ELE	14-10-2011	7,384.00	7,384.00
SUB TOTAL ->					7,384.00

AGING OF BALANCE

CURRENT MONTH :	2 MONTH :	
1 MONTH :	3 MONTH & ABOVE :	7,384.00

TOTAL BALANCE DUE -> US\$ 7,384.00

CMP CHUGOKU MARINE PAINTS (SINGAPORE) PTE. LTD.

22 TUAS STREET SINGAPORE 638459

Reg. No.: 198000761G

TEL: 68616500 FAX: 68613002



CERT. NO. SNG 0935718

TAX INVOICE NO. 3121070

GST REGN. NO. M2-0037861-0

COPY

Messrs NOS SHIP MANAGEMENT PTE LTD

TNS10

34-01, TEMASEK TOWER
8 SHENTON WAY
SINGAPORE 068811
ATTN : LISAName of Vessel FORTUNE ELEPHANT
Owner's/Customer's Name
NOS SHIP MANAGEMENT PTE LTD

Invoice date 15/09/2011

Department T INV OM

Delivery Site

LOOP

U.S.A

DELIVERED ON: 15/09/2011

Delivery Date 15/09/2011

PO no.: FEIR2011-0247-1

DO no.: 7116028

QTN:RS/1864/2011

ITEM NO.	DESCRIPTION	COMPT QUANTITY TYPE PER UNIT	NO. OF UNIT(S)	QUANTITY	UNIT PRICE US\$	AMOUNT US\$
1	EPICON FINISH SIGNAL RED CS625	5GAL	4	20.00 G	42.60	852.00
2	EPICON FINISH BLACK CS650	5GAL	2	10.00 G	36.60	366.00
3	EPICON FINISH GREY CS614	5GAL	15	75.00 G	39.50	2,962.50
4	EPICON FINISH WHITE CS651	5GAL	9	45.00 G	42.10	1,894.50
5	EPICON FINISH GREEN CS514	5GAL	3	15.00 G	38.20	573.00
6	EPOXY THINNER A	5GAL	9	45.00 G	16.80	756.00
7	EPOXY THINNER A	5GAL	5	25.00 G	16.80	420.00
8	EVAMARINE ORANGE CS623	5GAL	4	20.00 G	59.80	1,196.00
9	MARINE THINNER	5GAL	3	15.00 G	14.00	210.00

Less Discount % 20.00

1,846.00

Sub Total :

7,384.00

Due Date : 14/10/2011

Total :

270.00 G

FAS LOOP, U.S.A
US\$

7,384.00

INV:62040 (PO:5114378)

E. & O. E.

K=kilogram(s), L=litre(s), G=gallon(s), B=base, H=hardener, D=dust, P=paste, A=additive

Please indicate this invoice number in your payment advice/details.

CHUGOKU MARINE PAINTS (SINGAPORE) PTE. LTD.

Bank (Singapore Branch)		The Bank of Tokyo -Mitsubishi UFJ, Ltd (Swift Code : BOTKSGSX)	Mizuho Corporate Bank Ltd (Swift Code : MHCBSGSG)	REMARK
Account No.	S\$	032578	H10 849 402034	For other currency please pay to our S\$ A/C
	US\$	032608	F10 749 112053	
	¥	032591	N.A.	

Authorised Signatory

STRAIGHT BILL OF LADING—SHORT FORM—Packing List

NAME OF CARRIER ALL STATE	CARRIER'S NO.	DATE 09/12/11	SHIPPER'S NO 70065
-------------------------------------	---------------	-------------------------	------------------------------

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: CMP Coatings, Inc. (CAH)
SHIPPER 1610 Engineers Road
(ORIGIN) Belle Chasse, LA 70037

TO: M/V FORTUNE ELEPHANT
CONSIGNEE FOUCHON LAUNCH
FOUCHON LA
HH111225

PO #	N/A	ROUTE			VEHICLE NUMBER
ITEM	DESCRIPTION	CONT	CANS	TOTAL	REMARKS
	PAINT, 3, UN 1263, PG II EPICON RED CS 625	4.00	4	181 LB	!!HOT HOT TAILGATE RUSH!! MUST DELIVER BY:9/12/11
	PAINT, 3, UN 1263, PG II EPICON MARINE F, HARDENER	1.00	4	30 LB	PROTECT FROM WEATHER MSDS SHEETS OR GUIDE 128 ATTACHED.
	PAINT, 3, UN 1263, PG II EPICON BLACK CS 650, BASE	4.00	2	84 LB	EMERGENCY CONTACT:CHEMTREC (CRM:00670201) 1 800 424 9300
	PAINT, 3, UN 1263, PG II EPICON MARINE F, HARDENER	1.00	2	15 LB	BOL# 11SEP036
	PAINT, 3, UN 1263, PG II EPICON M GREY CS 614, BASE	4.00	15	635 LB	BELOW PIECES REFLECT A CONSOLIDATED COUNT. WHEN BROKEN DOWN, THIS CONSOLIDATED COUNT EQUALS TOTAL LISTED AT BOTTOM OF BOL.
	PAINT, 3, UN 1263, PG II EPICON MARINE F, HARDENER	1.00	15	113 LB	TOTAL PAILS:54 TOTAL CARTONS:8 (CARTONS CONTAIN 32 CANS)
	PAINT, 3, UN 1263, PG II EPICON F WHITE CS 651, BASE	4.00	9	385 LB	OTHER:1 LOOSE CAN TOTAL CONSOLIDATED PIECE COUNT:63 ON 2 PALLETS
	PAINT, 3, UN 1263, PG II EPICON MARINE F, HARDENER	1.00	9	68 LB	DRIVER SIGNATURE _____ CARRIER:ALL STATE

Page 1 of 2

Page 1 of 2

CONSIGNEE: WE RECEIVED THE ABOVE
MENTIONED IN GOOD ORDER
(SHIPS ALSO TO INCLUDE SHIP STAMP)

SIGNATURE

TITLE

DATE RECEIVED

SHIP STAMP
FORTUNE ELEPHANT

15-9-2011

PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO	DRIVER'S SIGNATURE	EMERGENCY RESPONSE PHONE NO.
REMIT C.O.D. TO:	COD Amt \$	C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the interstate Commerce Commission.	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. \$ per Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect. <input type="checkbox"/> Check box if charges are collect

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation".

Shipper, Per

Agent, Per

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.



STRAIGHT BILL OF LADING—SHORT FORM—Packing List

NAME OF CARRIER ALL STATE	CARRIER'S NO.	DATE 09/12/11	SHIPPER'S NO 70065
-------------------------------------	---------------	-------------------------	------------------------------

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: CMP Coatings, Inc. (CAH)
SHIPPER 1610 Engineers Road
(ORIGIN) Belle Chasse, LA 70037

TO:
CONSIGNEE M/V FORTUNE ELEPHANT
FOUCHON LAUNCH
FOUCHON LA
HH111225

PO #	N/A	ROUTE			VEHICLE NUMBER
ITEM	DESCRIPTION	CONT	CANS	TOTAL	REMARKS
	PAINT, 3, UN 1263, PG II EPICON F GREEN CS 514, BASE	4.00	3	125 LB	!!HOT HOT TAILGATE RUSH!! MUST DELIVER BY:9/12/11
	PAINT, 3, UN 1263, PG II EPICON MARINE F, HARDENER	1.00	3	23 LB	PROTECT FROM WEATHER MSDS SHEETS OR GUIDE 128 ATTACHED.
	PAINT RELATED MATERIALS, 3, UN 1263, PG II EPOXY THINNER A	5.00	9	317 LB	EMERGENCY CONTACT:CHEMTREC (CRM:00670201) 1 800 424 9300 BOL# 11SEP036
	PAINT RELATED MATERIALS, 3, UN 1263, PG II EPOXY THINNER A	5.00	5	176 LB	BELOW PIECES REFLECT A CONSOLIDATED COUNT. WHEN BROKEN DOWN, THIS CONSOLIDATED COUNT EQUALS TOTAL LISTED AT BOTTOM OF BOL. TOTAL PAILS:54
	PAINT, 3, UN 1263, PG III EVAMARINE ORANGE CF 623	5.00	4	191 LB	TOTAL CARTONS:8 (CARTONS CONTAIN 32 CANS) OTHER:1 LOOSE CAN
	PAINT RELATED MATERIALS, 3, UN 1263, PG III MARINE THINNER	5.00	3	98 LB	TOTAL CONSOLIDATED PIECE COUNT:63 ON 2 PALLETS DRIVER SIGNATURE _____ CARRIER:ALL STATE
87	Total Gross Wt. =			2441 LB	

Page 2 of 2

CONSIGNEE: WE RECEIVED THE ABOVE
MENTIONED IN GOOD ORDER
(SHIPS ALSO TO INCLUDE SHIP STAMP)

SIGNATURE

TITLE

DATE RECEIVED

SHIP STAMP

FORTUNE ELEPHANT
15-9-2011
Signed MA: JEN

PLACARDS SUPPLIED

☐ YES☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

REMIT C.O.D. TO:

COD Amt \$

C.O.D. FEE:

☐ Prepaid☐ Collect \$

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ per

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect.

☐ Check box if charges are collect

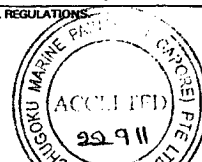
"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation".

Shipper, Per

Agent, Per

Permanent post office address of shipper

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS





CHUGOKU MARINE PAINTS (S) PTE. LTD.

ADDRESS : 22 TUAS STREET SINGAPORE 638459

PHONE: 65 - 6861 6500

FAX: 65 - 6861 3002

RCB Reg No: 198000761G



CERT. NO. 935718

Order Confirmation Form

CMPS/MAR/JT/rs/1864/2011

To : **Operation Department**
Attn : **Mr. Lye Wah**
CC : **Ms. Merlur - CMPS Order Dept.**

Date : **08th Sept' 2011**
From : **Jessie/ R.Sakai**

Customer : **NOS Ship Management Pte Ltd**
Bill To : **NOS Ship Management Pte Ltd**
Vessel : **FORTUNE ELEPHANT**
P.O. No. : **FEIE2011-0247-1**

Ordered by : **Mr. Anthony K**
Department : **O/S**
Del. Date : **12th Sept' 2011**
Del. Site : **Loop, USA**

Remarks :

S/n	Description	Std Pack (Gallon)	Unit Req'	Total Qty (Gallon)	Unit Price USD	Total Amount
1	Epicon Finish Signal Red CS625	5.0	4	20.0	42.60	852.00
2	Epicon Finish Black CS650	5.0	2	10.0	36.60	366.00
3	Epicon Finish Grey CS614	5.0	15	75.0	39.50	2,962.50
4	Epicon Finish White CS651	5.0	9	45.0	42.10	1,894.50
5	Epicon Finish Green CS514	5.0	3	15.0	38.20	573.00
6	Epoxy Thinner A	5.0	9	45.0	16.80	756.00
7	Epoxy Thinner A	5.0	5	25.0	16.80	420.00
8	Evamarine Orange CS623	5.0	4	20.0	59.80	1,196.00
9	Marine Thinner	5.0	3	15.0	14.00	210.00

Total: **54** **270.0** **9,230.00**

Liaise with the agents for combination delivery

-20% **-1,846.00**

of their launch on the 12th Sept'

Nett Total **7,384.00**

Philip Saucier

Operations Representative

Inchcape Shipping Services

(As Agents Only)

Office: + 504 599 8700

Fax: + 504 599 8727

Mobile: + 504 234 8149

Main Email: iss.neworleans@iss-shipping.com

Crew changes: crew.neworleans@iss-shipping.com

Accounting: accounting.neworleans@iss-shipping.com

Website: www.iss-shipping.com

Jessie

From: "Antony K" <antony@nosship.com>
To: "Jessie" <salesmarine@cmpsin.com.sg>; "R. Sakai" <r.sakai@cmpsin.com.sg>
Cc: "Purchase" <Purchase@nosship.com>; "NOS - Technical" <technical@nosship.com>; "Christopher TA" <chris@nosship.com>; "William Chang" <wschang@nosship.com>; <ann.lo@tmtship.com>; <fortune.elephant@amosconnect.com>; "ISS New Orleans ISS-New Orleans" <ISS.NewOrleans@ISS-Shipping.com>
Sent: Thursday, September 08, 2011 12:31 PM
Attach: FORTUNE ELEPHANT.pdf; FEIE 2011-0247-1.pdf
Subject: Fortune Elephant - Confirmation For Paint

Dear Jessie,

Good day,

Refer to your quotation for the supply of paints in LOOP,

Please find the confirmation as per the attached and arrange for the supply accordingly. Liaise with the agents for the well coordination for the same to arrange the supply together. We will have the launch to be arranged for the supply on 12th and proceed accordingly.

Please liaise with agents as below for the same;

Philip Saucier
 Operations Representative
 Inchcape Shipping Services
 (As Agents Only)
 Office: + 504 599 8700
 Fax: + 504 599 8727
 Mobile: + 504 234 8149
 Main Email: iss.neworleans@iss-shipping.com
 Crew changes: crew.neworleans@iss-shipping.com
 Accounting: accounting.neworleans@iss-shipping.com
 Website: www.iss-shipping.com

Please confirm and acknowledge.

R. Mr.Philip, please assist to coordinate with the supply boat.

Thank you & Kind regards,

Antony K Joseph

Purchase Executive

NOS SHIPMANAGEMENT PTE LTD

T +65-6593 1360

D + 65-6593 6734

F +65-6593 1361

H +65-9710 7091

E antony@nosship.com | purchase@nosship.com

W www.nosship.com

9/8/201

NOS SHIPMANAGEMENT PTE. LTD. OFFICE PROCEDURES MANUAL	Issue 0	Rev 0	Page 1
	Date: Sept. 10, 2008		
ORDER CONFIRMATION FORM	SECTION 13.9		

NOS SHIPMANAGEMENT PTE. LTD.

#34-01, AXA Tower,
8, Shenton Way,
Singapore 068811
Email: office@nosship.com

Tel: 65-65931360
Fax: 65-65931361

Order Confirmation - Service

To	: CHUGOKU MARINE PAINTS (S) PTE LTD	Email	: r.sakai@cmpsin.com.sg
Attn	:		
Date	: Sep 08, 2011	Total no. of page(s)	: 1

*IF YOU DON'T RECEIVE ALL PAGES PROPERLY PLS PHONE/TELEX IMMEDIATELY

VESSEL : FORTUNE ELEPHANT

SUPPLY PORT :

ETA : Sep 08, 2011

OUR REF : 2011R-112

BUDGET ACC. :

YOUR REF :

PURCHASE ORDER NO : FEIE 2011-0247-1

FOLLOWING TO BE COMPLIED BY VENDOR WITH WHEN SENDING US YOUR INVOICE FOR SETTLEMENT.

- 1) Our Purchase Order No & Your complete Bank details MUST be mentioned in your invoice.
- 2) A copy of the ORDER CONFIRMATION **AND** Vessel endorsed Delivery order must be accompanied with your invoice.
- 3) Zero rated GST (Tax) since vessel is using the service / supply.
- 4) Please issue **ONLY** one invoice for each purchase order issued.
- 5) Physical invoices preferred for earlier settlement.

Item No	Description	Unit	Qty	Unit price	Currency	disc. %	Amount
1.	SUPPLY OF PAINTS AS PER THE ATTACHED	LOT	1.00	7,384.00	USD	0.00	7,384.00
Freight cost : USD							0.00
Total : USD							7,384.00

Kindly acknowledge your receipt to us by email. Thank You.

Please direct all communications to :

NOS Purchase Department
Email: purchase@nosship.com

PLS STAMP & SIGN FOR ACKNOWLEDGEMENT &
RETURN TO US BY FAX

NAME:

DATE:



CHUGOKU MARINE PAINTS (S) PTE. LTD.

ADDRESS : 22 TUAS STREET SINGAPORE 638459
 PHONE: 65 - 6861 6500
 FAX: 65 - 6861 3002
 RCB Reg No: 198000761G



CERT. NO. 935718

Our Reference : CMPS/MAR/JT/rs/1864/2011
Your Reference : 2011R-112
Date : 07th September 2011
To : NOS Ship Management Pte Ltd
Attention : Mr. Anthony K Joseph
Address : #34-01, Temasek Tower,
 : 8 Shenton Way,
 : Singapore 068811
DID : 6593 6734
Telephone : 6593 1361
Mobile : 9710 7091
From : Jessie Thian/ Marine Sales

" FORTUNE ELEPHANT " Seastore Paint Quotation - Loop, ETA 08th Sept'

S/n	Product Name	Requisition			Cost in USD	
		Std Pkg (Litre)	Unit Req'	Total Qty (Litre)	Unit Price per-Litre	Total in USD
1	Epicon Finish Signal Red CS625	5.0	4	20.0	42.60	852.00
2	Epicon Finish Black CS650	5.0	2	10.0	36.60	366.00
3	Epicon Finish Grey CS614	5.0	15	75.0	39.50	2,962.50
4	Epicon Finish White CS651	5.0	9	45.0	42.10	1,894.50
5	Epicon Finish Green CS514	5.0	3	15.0	38.20	573.00
6	Epoxy Thinner A	5.0	9	45.0	16.80	756.00
7	Epoxy Thinner A	5.0	5	25.0	16.80	420.00
8	Evamarine Orange CS623	5.0	4	20.0	59.80	1,196.00
9	Marine Thinner	5.0	3	15.0	14.00	210.00
10	Varnish	-	-	-	not	available
11	Kerosene	-	-	-	not	available
-	Minimum Surcharge for below 200gallon	1.0		-	200.00	-
Total			54	270.0	USD	9,230.00
Less 20% Discount					USD	(1,846.00)
Nett Total F.A.S Loop					USD	7,384.00

Payment Terms and Conditions

- 1 Price : Nett Total F.A.S. Loop in USD.
- 2 Payment : In cash within 30 days from delivery date.
- 3 Offshore Del. : In case barge is required, actual cost incurred for hiring shall be on the account of Buyer.
- 4 Minimum \$: In case order less than 200gal., US\$200/- of Minimum Surcharge will be on Buyer's account.
- 5 Lead Time : Within 2-3 working days notice upon firmed order, subject to stock availability.

We trust the price above are satisfactory and look forward to being of service to you soon.

Sincerely,



Y. Nagakawa
 Manager Marine Sales

R. Sakai
 R. Sakai
 Marine Sales

NOS SHIPMANAGEMENT PTE. LTD.		ISSUE 0	REV 0	PAGE 14
SHIP'S FILE: M30, C23	OFFICE FILE: Purch Sys	FORM NO: 3.10		Date Sept. 10, 2008
ALL DEPARTEMENT REQUISITION FORM		APPLICABLE FOM SECTIONS: 4.6, 10.11		

REQUISITION FOR SPARES/STORES/REPAIRS

Vessel: FORTUNE ELEPHANT
Order No. : 2011R-112(revised and resent)
Place Desired : US GULF
Date Desired : 09.09.11
No.of Item : 11

Page No. : 1
Department : DECK & ENGINE
Account No. :
Date : 10.07.11

Name of Machinery	_____
Name & Address of Manufacturer	_____
Type Number	_____
Serial Number	_____
Drawing Number	_____
Instruction Book & Page Number	_____

Captain : AVS Yadav
C/E : Suresh Pisharody

PRIORITY	
Urgent	<u>U</u>
Normal	_____

General Description

QUARTERLY -PAINTS REQUISITION

NO.	PART/IMPA NO.	DESCRIPTION	UNIT	ROB	QTY	PRICE	REMARKS
1		SIGNAL RED,EPOXY <i>EP 615</i>	LTR	0	80		
2	JS508A	JOTUN,PENGUARD HBII,BLACK,EPOXY <i>650-</i>	LTR	0	40		
3	JS507A	JOTUN,PENGUARD HBII,GREY,EPOXY <i>EP 614</i>	LTR	0	300		
4	JS500A	JOTUN,PENGUARD HBII,WHITE,EPOXY <i>651</i>	LTR	20	180		
5	JS501A	JOTUN,PENGUARD HBII,GREEN,EPOXY	LTR	5	60		
6	NO. 24	KCC,THINNER,EPOXY <i>602V</i>	LTR	10	180		
7	NO. 17	JOTUN,THINNER,EPOXY <i>602V</i>	LTR	0	100		
8	LT313-2280	KCC,GREEN,ENAMEL <i>EM.</i>	LTR	20	80		
9	NO.12	KCC,THINNER,ENAMEL	LTR	20	60		
10	<i>622</i>	VARNISH <i>X</i>	LTR	0	10	<i>X</i>	
11		KEROSINE <i>X</i>	LTR	10	60	<i>X</i>	

Jessie

From: "R.Sakai" <r.sakai@cmpsin.com.sg>
To: "Jessie" <salesmarine@cmpsin.com.sg>
Sent: Wednesday, September 07, 2011 12:13 PM
Attach: REQ NO.112 PAINTS THREE MONTHLY.xlsx
Subject: Fw: Fortune Elephant - RFQ For Paint

help me

RS

----- Original Message -----

From: Antony K
To: R.Sakai
Cc: Purchase ; NOS - Technical
Sent: Wednesday, September 07, 2011 11:32 AM
Subject: Fortune Elephant - RFQ For Paint

Dear Sakai san,

Good Morning,

Please quote for the paint supply to the vessel Fortune Elephant as per the attached vessel requisition.

Vessel ETA to LOOP USA is 08th Sept and ETD to be confirmed.

Please advise your quotation with the availability ASAP.

Agents details as below;

Philip Saucier
 Operations Representative
 Inchcape Shipping Services
 (As Agents Only)
 Office: + 504 599 8700
 Fax: + 504 599 8727
 Mobile: + 504 234 8149
 Main Email: iss.neworleans@iss-shipping.com
 Crew changes: crew.neworleans@iss-shipping.com
 Accounting: accounting.neworleans@iss-shipping.com
 Website: www.iss-shipping.com

Thank you & Kind regards,

Antony K Joseph

Purchase Executive

NOS SHIPMANAGEMENT PTE LTD

T +65-6593 1360

D + 65-6593 6734

F +65-6593 1361

H +65-9710 7091

E antony@nosship.com | purchase@nosship.comW www.nosship.com

CHUGOKU MARINE PAINTS (S) PTE LTD SALES INQUIRY	
NO.	1864
DATE	7/9/11
P.I.C.	RS
REVIEWED BY	11-
OPERATION	
PRODUCTION	

2
RS

9/7/2011

you need

Service.

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Backup Document - Please Place on Package

TR#: 1Z R64 60R 04 7224 6144

SHP#: R646 ORNV 4DT

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Express Env

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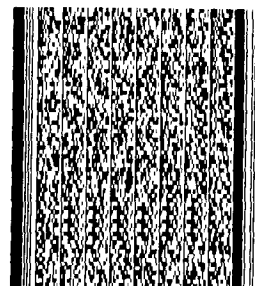
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Export Documentation C

- Ensure all details have been completed
- Complete a Commercial Invoice and document items above 5kg

Consignor (Shipper/Sender)

Include your company name, address, number, department and sender's



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Postcode, telephone and fax number. Please note we

Signature

Shipper's Agreement (Sender's signature) to assume responsibility for the shipment. Shipper certifies that the goods are not prohibited or restricted.

of service you require.

Shipper's Signature:

WS 18.0.20

Date:

33.0A 10/2012

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OPERATION MANAGER
+65 6214 8888
TOLL GLOBAL EXPRESS (SINGAPORE)
1 CHANGI SOUTH STREET 1
SINGAPORE SINGAPORE 486797
SINGAPORE

0.2 KG

ENV

1 OF 1

SHP#: R646 ORNV 4DT
SHP WT: 0.5 KG
DATE: 16 AUG 2013

SHIP TO:

PROCESSING CENTER
(646) 282 - 2400
TMT PROCUREMENT CORP CLAIMS
LLC 757 THIRD AVE 3RD FL
C/O EPIQ BANKRUPTCY SOLUTIONS
NEW YORK NY 10017
UNITED STATES

RECEIVED

EPIQ SY



NY 100 7-02



UPS SAVER

TRACKING #: 1Z R64 60R 04 7224 6144

1P



BILLING: P/P
DESC: Documents

EDI - DOC

70881

WS 18.0.20

33.0A 10/2012

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This envelope is not for the carriage of dangerous or hazardous goods. See consignment note for Terms and Conditions of Carriage.

Additional charges - Additional charges will be incurred where an incorrect address has been supplied and redelivery is required, or there are special delivery requirements.

Consignment Note Number / Air Waybill Number

8110 30670881

Destination

USA - NEW YORK