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Ex. 14

From: TMOfficialNotices@USPTO.GOV
Sent: Monday, September 19, 2011 11:00 PM
To: bwptotm@bannerwitcoff.com
Subject: Trademark RN 2932662: Official Notice of Acceptance under Section 8 of the Trademark Act

Serial Number: 78100191
Registration Number: 2932662
Registration Date: Mar 15, 2005
Mark: Miscellaneous Design
Owner: Petroliam Nasional Berhad

Sep 19, 2011

NOTICE OF ACCEPTANCE UNDER SECTION 8

The declaration of use or excusable nonuse filed for the above-identified registration meets the requirements of Section 8 of the Trademark Act, 15 U.S.C. §1058. **The Section 8 declaration is accepted.**

The registration will remain in force for the class(es) listed below for the remainder of the ten-year period, calculated from the registration date, unless canceled by an order of the Commissioner for Trademarks or a Federal Court.

Class(es):
001, 004

NEWTON, DANA L
TRADEMARK SPECIALIST
POST-REGISTRATION DIVISION
571-272-9500

REQUIREMENTS FOR MAINTAINING REGISTRATION

WARNING: Your registration will be canceled if you do not file the documents below during the specified time periods.

Requirements in the First Ten Years

What and When to File: You must file a Declaration of Use (or Excusable Nonuse) **and** an Application for Renewal between the 9th and 10th years after the registration date. See 15 U.S.C. §§1058 and 1059.

Requirements in Successive Ten-Year Periods

What and When to File: You must file a Declaration of Use (or Excusable Nonuse) **and** an Application for Renewal between every 9th and 10th-year period, calculated from the registration date. See 15 U.S.C. §§1058 and 1059.

Grace Period Filings

The above documents will be considered as timely if filed within six months after the deadlines listed above with the payment of an additional fee.

*****The USPTO WILL NOT SEND ANY FURTHER NOTICE OR REMINDER OF THESE REQUIREMENTS. THE REGISTRANT SHOULD CONTACT THE USPTO ONE YEAR BEFORE THE EXPIRATION OF THE TIME PERIODS SHOWN ABOVE TO DETERMINE APPROPRIATE REQUIREMENTS AND FEES.*****

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To view this notice and other documents for this application on-line, go to <http://tdr.uspto.gov/search.action?sn=78100191>.
NOTE: This notice will only be available on-line the next business day after receipt of this e-mail.

OPPAPP003058

Declaration of Use and/or Excusable Nonuse of Mark in Commerce under Section 8

The table below presents the data as entered.

Input Field	Entered
REGISTRATION NUMBER	2932662
REGISTRATION DATE	03/15/2005
SERIAL NUMBER	78100191
MARK SECTION	
MARK	Miscellaneous Mark (stylized and/or with design)
ATTORNEY SECTION (current)	
NAME	Brian E. Banner
FIRM NAME	BANNER & WITCOFF, LTD.
STREET	1001 G. STREET, NW
CITY	WASHINGTON
STATE	District of Columbia
POSTAL CODE	20001
COUNTRY	United States
PHONE	202 508-9100
FAX	202 508-9299
ATTORNEY SECTION (proposed)	
NAME	Helen Hill Minsker
FIRM NAME	BANNER & WITCOFF, LTD.
INTERNAL ADDRESS	Suite 3000
STREET	10 South Wacker Drive
CITY	Chicago
STATE	Illinois

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POSTAL CODE	60606
COUNTRY	United States
PHONE	312-463-5000
FAX	312-463-5001
EMAIL	bwptotm@bannerwitcoff.com
AUTHORIZED TO COMMUNICATE VIA E-MAIL	Yes
DOCKET/REFERENCE NUMBER	005214.00001
OTHER APPOINTED ATTORNEY	Julie Brown Ackerman, William J. Allen, Elizabeth A. Almeter, Robert F. Altherr, Katie L. Becker, Matthew P. Becker, William W. Beckett, Joseph J. Berghammer, Jordan N. Bodner, Brian J. Brisnehan, Fraser D. Brown, Erin Bryan, Scott A. Burow, Daniel G. Cardy, Steve S. Chang, Evan M. Clark, Gregory J. Cohan, Marc S. Cooperman, Ross A. Dannenberg, Azuka Dike, Louis DiSanto, Audra Eidem Heinze, Gary D. Fedorochko, Katherine L. Fink, William J. Fisher, John M. Fleming, David R. Gerk, Christopher R. Glembocki, Shawn P. Gorman, Michael J. Harris, Lisa M. Hemmendinger, Dale H. Hoscheit, John P. Iwanicki, Sean Jungels, Sarah A. Kagan, Rajit Kapur, Robert S. Katz, Anna L. King, Matthew J. Kohner, Aimee B. Kolz, Michael L. Krashin, Linda A. Kuczma, Thomas J. Lerdal, Ernest V. Linek, Erik S. Maurer, Matthew J. May, Peter D. McDermott, Christopher L. McKee, Brian Medlock, Nina L. Medlock, Timothy C. Meece, Frederic M. Meeker, Charles L. Miller, Helen H. Minsker, Janice V. Mitrius, Darrell G. Mottley, C. Andy Mu, Jon O. Nelson, Paul J. Nykaza, Aseet Patel, Binal J. Patel, Wayne H. Porter, Joseph M. Potenza, Thomas K. Pratt, Bradley F. Rademaker, William F. Rauchholz, Timothy J. Rechtien, Christopher J. Renk, Robert H. Resis, Paul M. Rivard, Stephanie L. Roberts, Rebecca P. Rokos, Christopher B. Roth, Gregory G. Schlenz, Charles W. Shifley, Jason S. Shull, Joseph M. Skerpon, Benjamin C. Spehlmann, Richard S. Stockton, Judith Stone-Hulslander, Christopher M. Swickhamer, Jeanne M. Tanner, Neil Truman, J. Pieter van Es, Bradley J. Van Pelt, Mark Wilinski, Sheldon W. Witcoff, Franklin D. Wolffe, Susan A. Wolffe, Bradley C. Wright
CORRESPONDENCE SECTION (current)	
NAME	BRIAN E. BANNER
FIRM NAME	BANNER & WITCOFF, LTD.
STREET	1001 G. STREET, NW
CITY	WASHINGTON
STATE	District of Columbia
POSTAL CODE	20001
COUNTRY	United States

OPPAPP003060

PHONE	202 508-9100
FAX	202 508-9299
CORRESPONDENCE SECTION (proposed)	
NAME	Helen Hill Minsker
FIRM NAME	BANNER & WITCOFF, LTD.
INTERNAL ADDRESS	Suite 3000
STREET	10 South Wacker Drive
CITY	Chicago
STATE	Illinois
POSTAL CODE	60606
COUNTRY	United States
PHONE	312-463-5000
FAX	312-463-5001
EMAIL	bwptotm@bannerwitcoff.com
AUTHORIZED TO COMMUNICATE VIA E-MAIL	Yes
DOCKET/REFERENCE NUMBER	005214.00001
GOODS AND/OR SERVICES SECTION	
INTERNATIONAL CLASS	001
GOODS OR SERVICES TO BE DELETED	Chemicals and petrochemicals for use in the manufacture of pharmaceuticals, cosmetics, detergents, packaging, wire and cable installation, cassette tapes, pipes, toys films, firmute, floorings, synthetic rubber, paints and coatings, adhesives, textiles; agriculture; electrical and electronic components, automotive parts, aerospace and aviation, building and construction, plastics, foods, diagnostic equipment; chemical and petrochemical in the nature of methanol, ethylene, methyl tertiary butyl ether (MTBE), vinyl chloride monomer, polyvinyl chloride, polyethylene, polypropylene, propylene, ethyl benzene, styrene monomer, for use in industrial, forestry, agricultural, horticultural, scientific applications; photographic chemicals; artificial and synthetic resins for use in the manufacture of fibers, polymers and coatings, molding compounds; plastic molding compounds for use in the manufacture of plastic extrusion operations, molded plastic articles, plastic sheets and films; composts; manures; fertilizers for agricultural and domestic use; glue for industrial purposes, adhesives for general industrial use, contact cements; liquid and gaseous form; oil dispersants; chemical for separating oils; drilling

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	muds for use in coolants for vehicle engines, heat transfer fluids for industrial use, hydraulic fluids for general use, acidulated water for recharging accumulators and batteries; chemical additives for use with internal combustion engines; chemical additives for fuel saving treatments, catalysts for use in the oil processing industry, oil for preservation of masonry
GOODS OR SERVICES IN USE IN COMMERCE OR FOR WHICH OWNER CLAIMS EXCUSABLE NONUSE	Chemicals and petrochemicals for use in the manufacture of fuel additives and lubricants; hydraulic fluids for general use; chemical additives for use in the manufacture of fuels, lubricants, gasoline and drilling lubricants; drilling muds for use in oil well drilling
SPECIMEN FILE NAME(S)	
ORIGINAL PDF FILE	SPN0-42851130-114004293_.005214_Class_1_invoices.pdf
CONVERTED PDF FILE(S) (3 pages)	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080002.JPG
	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080003.JPG
	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080004.JPG
SPECIMEN DESCRIPTION	Scanned images of invoices
INTERNATIONAL CLASS	004
GOODS OR SERVICES TO BE DELETED	Transmission fluid, cutting oil for industrial metalworking, crude oil, natural gasoline, fuel oil and general purpose greases, all purpose lubricants; gasoline; fuel gas; fuel oils; fuel alcohol; diesel fuel; gasoline as lubricant--kerosene, unleaded fuel; oil gas; paraffin; petroleum; petroleum ether, fuels in gaseous and solid form, dust lying and absorbing compositions for use on unpaved roads; nonchemical additives for oils and fuels; petroleum jelly for industrial purposes, tallow, automatic transmission fluids; methanol petrochemicals for use in fuel
GOODS OR SERVICES IN USE IN COMMERCE OR FOR WHICH OWNER CLAIMS EXCUSABLE NONUSE	Gas; fuels in liquid form, gases for heating, lighting, steam generating, cooking, refrigeration, drying and ventilating for industrial use
SPECIMEN FILE NAME(S)	
ORIGINAL PDF FILE	SPN1-42851130-114004293_.005214_Class_4_invoices.pdf
CONVERTED PDF FILE(S) (17 pages)	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080005.JPG
	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080006.JPG

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	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080008.JPG
	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080009.JPG
	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080010.JPG
	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080011.JPG
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	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080016.JPG
	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080017.JPG
	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080018.JPG
	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080019.JPG
	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080020.JPG
	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080021.JPG
SPECIMEN DESCRIPTION	Scanned images of invoices
INTERNATIONAL CLASS	011
GOODS OR SERVICES	DELETE ENTIRE CLASS
OWNER SECTION (current)	
NAME	Petroliam Nasional Berhad
STREET	Petronas Twin Towers, Tower 1
CITY	50088 Kuala Lumpur
COUNTRY	Malaysia
LEGAL ENTITY SECTION (current)	
TYPE	corporation
LEGAL ENTITY SECTION (proposed)	
TYPE	corporation
STATE/COUNTRY OF INCORPORATION	Malaysia
PAYMENT SECTION	

OPPAPP003063

NUMBER OF CLASSES	3
NUMBER OF CLASSES PAID	2
SUBTOTAL AMOUNT	200
GRACE PERIOD	200
TOTAL FEE PAID	400
SIGNATURE SECTION	
ORIGINAL PDF FILE	hw_42851130-114004293_.005214.00001_8 - Declaration_Page.pdf
CONVERTED PDF FILE(S) (1 page)	\\TICRS\EXPORT11\IMAGEOUT11\781\001\78100191\xml3\S080022.JPG
SIGNATORY'S NAME	Dato' Mohd Azhar Osman Khairuddin
SIGNATORY'S POSITION	Vice-President, Legal
PAYMENT METHOD	DA
FILING INFORMATION	
SUBMIT DATE	Tue Sep 13 11:48:58 EDT 2011
TEAS STAMP	USPTO/SECT08-4.28.51.130- 20110913114858093145-2932 662-480a096512951361b5ed2 6a9be9c3beca-DA-10460-201 10913114004293508

Declaration of Use and/or Excusable Nonuse of Mark in Commerce under Section 8 To the Commissioner for Trademarks:

REGISTRATION NUMBER: 2932662

REGISTRATION DATE: 03/15/2005

MARK: (Stylized and/or with Design, Miscellaneous Mark)

The owner, Petroliam Nasional Berhad, a corporation of Malaysia, having an address of
Petronas Twin Towers, Tower 1
50088 Kuala Lumpur,
Malaysia

is filing a Declaration of Use and/or Excusable Nonuse of Mark in Commerce under Section 8.

For International Class 001, this filing does **NOT** cover the following goods or services for this specific class listed in the registration, and these goods or services are to be permanently **deleted** from the registration: Chemicals and petrochemicals for use in the manufacture of pharmaceuticals, cosmetics, detergents, packaging, wire and cable installation, cassette tapes, pipes, toys films, firmute, floorings, synthetic rubber, paints and coatings, adhesives, textiles; agriculture; electrical and electronic components, automotive parts, aerospace and aviation, building and construction, plastics, foods, diagnostic equipment; chemical and petrochemical in the nature of methanol, ethylene, methyl tertiary butyl ether (MTBE), vinyl chloride monomer, polyvinyl chloride, polyethylene, polypropylene, propylene, ethyl benzene, styrene monomer, for use in industrial, forestry, agricultural, horticultural, scientific applications; photographic chemicals; artificial and synthetic resins for use in the manufacture of fibers, polymers and coatings, molding compounds; plastic molding compounds for use in the manufacture of plastic extrusion operations, molded plastic articles, plastic sheets and films; composts; manures; fertilizers for agricultural and domestic use; glue for industrial purposes, adhesives for general industrial use, contact cements; liquid and gaseous form; oil dispersants; chemical for separating oils; drilling muds for use in coolants for vehicle engines, heat transfer fluids for industrial use, hydraulic fluids for general use, acidulated water for recharging accumulators and batteries; chemical additives for use with internal combustion engines; chemical additives for fuel saving treatments, catalysts for use in the oil processing industry, oil for preservation of masonry

The mark is in use in commerce on or in connection with the following goods or services listed in the existing registration for this specific class; or, the owner is making the listed excusable nonuse claim: Chemicals and petrochemicals for use in the manufacture of fuel additives and lubricants; hydraulic fluids for general use; chemical additives for use in the manufacture of fuels, lubricants, gasoline and drilling lubricants; drilling muds for use in oil well drilling

The owner is submitting one specimen showing the mark as used in commerce on or in connection with any item in this class, consisting of a(n) Scanned images of invoices.

Original PDF file:

[SPN0-42851130-114004293_.005214 Class_1 invoices.pdf](#)

OPPAPP003065

Converted PDF file(s) (3 pages)

[Specimen File1](#)

[Specimen File2](#)

[Specimen File3](#)

For International Class 004, this filing does **NOT** cover the following goods or services for this specific class listed in the registration, and these goods or services are to be permanently **deleted** from the registration: Transmission fluid, cutting oil for industrial metalworking, crude oil, natural gasoline, fuel oil and general purpose greases, all purpose lubricants; gasoline; fuel gas; fuel oils; fuel alcohol; diesel fuel; gasoline as lubricant-- kerosene, unleaded fuel; oil gas; paraffin; petroleum; petroleum ether, fuels in gaseous and solid form, dust lying and absorbing compositions for use on unpaved roads; nonchemical additives for oils and fuels; petroleum jelly for industrial purposes, tallow, automatic transmission fluids; methanol petrochemicals for use in fuel

The mark is in use in commerce on or in connection with the following goods or services listed in the existing registration for this specific class; or, the owner is making the listed excusable nonuse claim: Gas; fuels in liquid form, gases for heating, lighting, steam generating, cooking, refrigeration, drying and ventilating for industrial use

The owner is submitting one specimen showing the mark as used in commerce on or in connection with any item in this class, consisting of a(n) Scanned images of invoices.

Original PDF file:

[SPN1-42851130-114004293 . 005214 Class 4 invoices.pdf](#)

Converted PDF file(s) (17 pages)

[Specimen File1](#)

[Specimen File2](#)

[Specimen File3](#)

[Specimen File4](#)

[Specimen File5](#)

[Specimen File6](#)

[Specimen File7](#)

[Specimen File8](#)

[Specimen File9](#)

[Specimen File10](#)

[Specimen File11](#)

[Specimen File12](#)

[Specimen File13](#)

[Specimen File14](#)

[Specimen File15](#)

[Specimen File16](#)

[Specimen File17](#)

For International Class 011, this filing does **not** cover this specific class. This entire class is to be permanently **deleted** from the registration.

The registrant's current Attorney Information: Brian E. Banner of BANNER & WITCOFF, LTD.
1001 G. STREET, NW
WASHINGTON, District of Columbia (DC) 20001
United States (USX)

OPPAPP003066

The registrant's proposed Attorney Information: Helen Hill Minsker of BANNER & WITCOFF, LTD.
Suite 3000
10 South Wacker Drive
Chicago, Illinois (IL) 60606
United States (USX)

The docket/reference number is 005214.00001.

The phone number is 312-463-5000.

The fax number is 312-463-5001.

The email address is bwptotm@bannerwitcoff.com.

The registrant's current Correspondence Information: BRIAN E. BANNER of BANNER & WITCOFF, LTD.

1001 G. STREET, NW
WASHINGTON, District of Columbia (DC) 20001
United States (USX)

The registrant's proposed Correspondence Information: Helen Hill Minsker of BANNER & WITCOFF, LTD.

Suite 3000
10 South Wacker Drive
Chicago, Illinois (IL) 60606
United States (USX)

The docket/reference number is 005214.00001.

The phone number is 312-463-5000.

The fax number is 312-463-5001.

The email address is bwptotm@bannerwitcoff.com.

A fee payment in the amount of \$400 will be submitted with the form, representing payment for 2 class(es), plus any additional grace period fee, if necessary.

Declaration

Original PDF file:

[hw_42851130-114004293_.005214.00001_8 - Declaration Page.pdf](#)

Converted PDF file(s) (1 page)

[Signature File1](#)

Signatory's Name: Dato' Mohd Azhar Osman Khairuddin

Signatory's Position: Vice-President, Legal

Mailing Address (current):

BANNER & WITCOFF, LTD.

OPPAPP003067

1001 G. STREET, NW
WASHINGTON, District of Columbia 20001

Mailing Address (**proposed**):
BANNER & WITCOFF, LTD.
10 South Wacker Drive
Chicago, Illinois 60606

Serial Number: 78100191
Internet Transmission Date: Tue Sep 13 11:48:58 EDT 2011
TEAS Stamp: USPTO/SECT08-4.28.51.130-201109131148580
93145-2932662-480a096512951361b5ed26a9be
9c3beca-DA-10460-20110913114004293508

OPPAPP003068

**PETRONAS
MARKETING
(NETHERLANDS) B.V.**



PETRONAS MARKETING (NETHERLANDS) B.V.

Shell Int. Trading & Shipping Comp.
Attn Financial Dept.
Strand 80
WC2R OZA London
United Kingdom

INVOICE

Customer number	Invoice date	Invoice number	Your reference
90031519	08.04.2011	330543232	-
Delivery date	Delivery terms	Loading reference	Loading port
08.04.2011	FOB	1359553	Beveren, Belgium

Article	Quantity [KG]	Description	Price	Unit	Curr.	Amount
50842425	1,000,313	Base Oil Group III, ETRO 4		1,000	USD	

Your VAT-number : GB235763255	Total excluding VAT	USD	
	VAT	0.00%	USD 0.00
Belgian VAT Art. 39, § 1.1° - Export	Total including VAT	USD	

Destination : Houston, United States

Sales contract : 170006121

Payment terms : As, agreed 30 days after B/L date, without any deduction, set off or counterclaim by telegraphic transfer with value date latest 08.05.2011

Bank relation : RABO Bank, Rotterdam, The Netherlands

SWIFT-address : RABONL2U

IBAN : NL30RABO0147312639

Any late payment is not acceptable and will be charged with interest.

Sold out of VAT bonded warehouse, VAT Number: BE 0796621210



Rivium 1e straat 42, 2909 LE Capelle aan den IJssel, The Netherlands
TEL: +31 10 433 7620 FAX: +31 10 433 7639
EMAIL: info@petronas.nl WEB: www.petronas.nl
Reg. KvK: 24420812 VAT no.: NL818419349B01

A wholly owned subsidiary of PETRONAS



OPPAPP003069

**PETRONAS
MARKETING
(NETHERLANDS) B.V.**



PETRONAS MARKETING (NETHERLANDS) B.V.

Darby Trading Inc.
110 Corporate Park Drive
10604 WHITE PLAINS
USA

I N V O I C E

Customer number		Invoice date	Invoice number	Your reference		
90029338		21.03.2011	330539901	MT CESTENI		
Delivery date		Delivery terms	Loading reference	Loading port		
20.03.2011		FOB	1355737	BEVEREN , BELGIUM		
Article	Quantity	Description	Price	UoM	Curr	Amount
000020	459.303	ETRO 3, BASE OIL GROUP III		MT	USD	
		Total excluding VAT:			USD	
		VAT Export 0%			USD	0.00
		Total Including VAT:			USD	

Your VAT Number:

Sold out of VAT bonded warehouse, VAT number: IM-A-213 - BE 0796621210
Belgian VAT Art. 39b. \$ 1VAT payable by co-contractant

Destination : WHITE PLAINS, USA
Sales contract : 170005933
Due Date : 25.03.2011
Payment terms : Within 5 days Due net
Bank relation : RABO BANK, ROTTERDAM, The Netherlands
SWIFT-address : RABONL2U
IBAN : NL30RABO0147312639



Payment, as agreed to be transferred into seller's bank account, latest by due date without any deduction, set off or counter claim by telegraphic transfer. Any late payment is not acceptable and will be charged with interest.

Please note that by EU VAT regulations it is mandatory to return a signed copy of the CMR to seller within 10 working days after goods receipt by Buyer.

Rivium 1e straat 42, 2909 LE Capelle aan den IJssel, The Netherlands
TEL: +31 10 433 7620 FAX: +31 10 433 7639
EMAIL: info@petronas.nl WEB: www.petronas.nl
Reg. KvK: 24420812 VAT no.: NL818419349B01

A wholly owned subsidiary of PETRONAS



Official Sponsor



OPPAPP003070



PETRONAS MARKETING (NETHERLANDS) B.V.

Darby Trading Inc.
Attn. Financial Department
110 Corporate Park Drive
1060 White Plains
USA

INVOICE

Customer number	Invoice date	Invoice number	Your reference
90029338	21.03.2011	330539900	MT CESTENI / March 2011

Delivery date	Delivery terms	Loading reference	Loading port
20.03.2011	FOB	1335737	Antwerp, Belgium

Article	Quantity [KG]	Description	Price	Unit	Curr.	Amount
1	1,500,000	Base Oil, 3 cSt		1,000	USD	
2	-	Discount	-	-	USD	-12,500.00
1	1,500,000	Advance payment		1,000	USD	
Total excluding VAT						0.00
VAT 0.00%						0.00
Total including VAT						0.00

Belgian VAT Art. 39 § 1.1 - Export

Destination	:	Tampa, United States
Sales contract	:	170005933/170006029
Payment terms	:	As agreed 5 days after B/L date, without any deduction, set off or counterclaim by telegraphic transfer with value date latest 25.03.2011

Bank relation	:	RABO Bank, Rotterdam, The Netherlands
SWIFT-address	:	RABONL2U
IBAN	:	NL30RABO0147312639

Sold out of VAT bonded warehouse, VAT Number: BE 0795521210



Rivium 1e straat 42, 2909 LE Capelle aan den IJssel, The Netherlands
TEL: +31 10 433 7620 FAX: +31 10 433 7639
EMAIL: info@petronas.nl WEB: www.petronas.nl
Reg. KvK : 24420812 VAT no.: NL818419349B01

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OPPAPP003071

ASEAN LNG TRADING CO. LTD. (LL03580)



FACSIMILE TRANSMISSION

Message Priority	GETOP	URGENT	NORMAL	CONFIDENTIAL
Date : April 27, 2007	No. of pages 15 Page 1 of 15			
Ref. No. : Our Ref : TKL 202.04.01 /08-INV-001(TNT001)				
To : Contract Manager	From : Capt Mohd Shahib Sabeh			
Company : [REDACTED]	Dept. : General Manager			
Location : Suite 1775	Fleet Management & Op- eration			
5444 Westheimer	Location : Kuala Lumpur, Malaysia			
Houston, TX 77056	Fax no. : +603 - 2331 1770			
United States of America				
Fax no. : +1 832 553 1858				

Message : 1. LNG INVOICE TKL 202.04.01 /07/08-INV-001(TNT001)

Dear Sir

Please find attached the invoice with respect to the successful discharging of LNG by LNG vessel
Seri Angkasa at Lake Charles, USA on 11 April, 2007

The original copies will be couriered to your good self soonest possible.

Regards
For ASEAN LNG TRADING CO. LTD.

A handwritten signature in dark ink, appearing to read "Mohd Shahib Sabeh".

Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

OPPAPP003072

Our Ref: TKL 202.04 [REDACTED] 07/08-INV-001(TNT001)

27 April, 2007

[REDACTED]
Suite 1775
5444 Westheimer
Houston, TX 77056
United States of America

Attn: Contract Manager
Fax No: 1 832 553 1858



ALTCO

Asean LNG Trading Co. Ltd. (LL03860)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level 81, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

Dear Sirs,

LNG SALES INVOICE : FY0708-[REDACTED]-INV-001(TNT001)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with the [REDACTED]
[REDACTED] and Asean LNG Trading Co. Ltd. [REDACTED]

1	Name of Ship	Seri Angkasa
2	Place of Delivery	Lake Charles, USA
3	Date of Delivery	11th April, 2007
4	Quantity of LNG Delivered	[REDACTED] MMBtu
5	LNG Price	[REDACTED] U.S. Dollar/MMBtu
6	Amount Payable	US Dollars 19,598,278.97 (United States Dollars Nineteen Million Five Hundred Ninety Eight Two Hundred Seventy Eight and Cents Ninety Seven Only)
7	Payment Due Date	25 th May 2007

Payment to us shall be made to the bank account designated by us in the Letter of Instruction dated
27 April, 2007.

Yours faithfully.
For ASEAN LNG TRADING CO. LTD.

Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMD	3	FTS
[Signature]		[Signature]		[Signature]	

OPPAPP003073

Our Ref: FMO501/5.2.8/2006-[REDACTED]-INV-010(DAM001)



ALTCO

Asean LNG Trading Co. Ltd. (110886)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level 31, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

23 April, 2007

Dear Sirs,

LNG SALES INVOICE : FY2007-[REDACTED]-INV-010(DAM001)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]

1. Name of the Ship: Seri Amanah
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 19 April, 2007
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED] / MMBtu
6. Amount Payable: USD 23,503,453.51
(United States Dollars Twenty Three Million Five Hundred
Three Thousand Four Hundred Fifty Three And Cents Fifty
One Only)
7. Amount Due Date: 02 May, 2007

Payment shall be made to the bank account designated in the Letter of Instruction dated 23 April, 2007.

Yours faithfully,

For ASEAN LNG TRADING CO. LTD.

F Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FAD
1	MZM 23/4	2	3

OPPAPP003074

ASEAN LNG TRADING CO. LTD. (LL03580)



ALTCO

FACSIMILE TRANSMISSION

Message Priority	GETOP	URGENT	NORMAL	CONFIDENTIAL
Date	: August 21, 2007		: No. of pages	
Ref. No.	: FY07/08- [REDACTED] INV-013(DAM004)		: Page 1 of	
To	: Mr. Richard Knut Erikson		From	
Company	: [REDACTED]		: Mohd Shahib Sabeh	
Location	: N-4035 Stavanger		Dept.	
	Norway		: Commercial Division	
Fax no.	: +47 51 99 0050		Location	
			Twin Tower, KLCC, Malaysia	
			Fax no.	
			: +603 - 2331 1770	

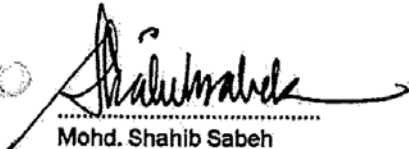
Message : 1. LNG SALES INVOICE : FY07/08- [REDACTED] INV-013(DAM004)

Dear Sir

Please find attached the LNG Sales Invoice for successful discharging of LNG by LNG vessel Seri Angkasa at Cove Point, USA on 19 August, 2007.

The original copies will be couriered to your good self soonest possible.

Regards
For ASEAN LNG TRADING CO. LTD.


Mohd. Shahib Sabeh
General Manager
Fleet Management & Operation
Commercial Division

ASEAN LNG TRADING CO. LTD. (LL03580)
(Incorporated in Malaysia under Offshore Companies Act 1990)
HEAD OFFICE: LEVEL 81, TOWER2, PETRONAS TWIN TOWER, KUALA LUMPUR CITY CENTRE, 50088 KUALA LUMPUR, MALAYSIA.
TEL : 03-2331 5000 FAX: 03-2331 1770.

OPPAPP003075

Our Ref : FMO501/FY0708-[REDACTED]-INV-013(Dam004)



ALTCO

Asean LNG Trading Co. Ltd. (LL03580)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level B1, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

21 August, 2007

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

Dear Sirs,

LNG SALES INVOICE : FY07/08-[REDACTED]-INV-013(Dam004)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]

1. Name of the Ship: Seri Angkasa.
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 18 August, 2007
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED]/MMBtu
6. Amount Payable: USD 18,290,077.00
(United States Dollars Eighteen Million Two Hundred Ninety
Thousand Seventy Seven And Cents Zero Only)
7. Amount Due Date: 30 Aug, 2007

Payment shall be made to the bank account designated in the Letter of Instruction dated 23 April, 2007.

Yours faithfully.

For ASEAN LNG TRADING CO. LTD.

Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD
	21		[Signature]		21

OPPAPP003076

ASEAN LNG TRADING CO. LTD. (LL03580)



ALTCO

FACSIMILE TRANSMISSION

Message Priority	GETOP	URGENT	NORMAL	CONFIDENTIAL
Date : January 16, 2007			: No. of pages	
Ref. No. : FY2006- [REDACTED] INV-004(009)			: Page 1 of	
To : Mr. Richard Knut Erikson	From : Mohd Shahib Sabeh			
Company : [REDACTED]	Dept. : Commercial Division			
Location : N-4035 Stavanger	Location : Level 81, Tower 2, Petronas			
Norway	Twin Tower, KLCC, Malaysia			
Fax no. : +47 51 99 0050	Fax no. : +603 - 2331 1770			

Message : 1. LNG SALES INVOICE : FY2006- [REDACTED] INV-004(009)

Dear Sir

Please find attached the LNG Sales Invoice for successful discharging of LNG by LNG vessel Seri Amanah at Cove Point, USA on 13, January, 2007

The original copies will be couriered to your good self soonest possible.

Regards
For ASEAN LNG TRADING CO. LTD.


Mohd. Shahib Sabeh
General Manager
Fleet Management & Operation
Commercial Division

ASEAN LNG TRADING CO. LTD. (LL03580)
(Incorporated in Malaysia under Offshore Companies Act 1990)
HEAD OFFICE: LEVEL 81, TOWER 2, PETRONAS TWIN TOWER, KUALA LUMPUR CITY CENTRE, 50088 KUALA LUMPUR, MALAYSIA.
TEL : 03-2331 5000 FAX: 03-2331 1770.

OPPAPP003077

Our Ref: FMO501/5.2.8/2006-[REDACTED]-INV-004(009)



ALTCO

Asean LNG Trading Co. Ltd. (LL03560)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level 81, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

16 January, 2007

Dear Sirs,

LNG SALES INVOICE : FY2006-[REDACTED]-INV-004(009)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]

1. Name of the Ship: Seri Amanah
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 13 January, 2007
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED] MMBtu
6. Amount Payable: USD 17,695,020.61
(United States Dollars Seventeen Million Six Hundred Ninety
Five Thousand Twenty and Cents Sixty One Only)
7. Amount Due Date: 25 January, 2007

Payment shall be made to the bank account designated in the Letter of Instruction dated 6 October, 2006.

Yours faithfully.

For ASEAN LNG TRADING CO. LTD.

Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD
	M		16/1/07		16/1/07

OPPAPP003078

ASEAN LNG TRADING CO. LTD. (LL03580)



ALTCO

FACSIMILE TRANSMISSION

Message Priority	GETOP	URGENT	X	NORMAL	CONFIDENTIAL
Date	: January 11, 2008	: No. of pages			
Ref. No.	: FY07/08- [REDACTED]-INV-016(DAM007)	: Page 1 of			
To	: Mr. Richard Knut Erikson	From	: Mohd Shahib Sabeh		
Company	: [REDACTED]	Dept.	: Commercial Division		
Location	: N-4035 Stavanger	Location	: Level 81, Tower 2, Petronas		
	: Norway		: Twin Tower, KLCC, Malaysia		
Fax no.	: +47 51 99 0050	Fax no.	: +603 - 2331 1770		

Message : 1. LNG SALES INVOICE : FY07/08- [REDACTED]-INV-016(DAM007)

Dear Sir,

Please find attached the LNG Sales Invoice for successful discharging of LNG by our LNG vessel, Seri Angkasa at Cove Point, USA on 09th January , 2008.

The original copies will be couriered to your office in due course.

Regards
For ASEAN LNG TRADING CO. LTD.

MOHD. SHAHIB SABEH
General Manager
Fleet Management & Operation
Commercial Division

ASEAN LNG TRADING CO. LTD. (LL03580)

(Incorporated in Malaysia under Offshore Companies Act 1990)

HEAD OFFICE: LEVEL 81, TOWER2, PETRONAS TWIN TOWER, KUALA LUMPUR CITY CENTRE, 50088 KUALA LUMPUR, MALAYSIA.
TEL. : 03-2331 5000 FAX: 03-23311770.

OPPAPP003079

Our Ref: FMO501/FY0708-[REDACTED]-INV-016(Dam007)



ALTCO

Asean LNG Trading Co. Ltd. (INCORP)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level 81, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

11th January, 2008

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

Dear Sirs,

LNG SALES INVOICE : FY07/08-[REDACTED]-INV-016(Dam007)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]
[REDACTED] and [REDACTED]
[REDACTED]

- | | |
|-------------------------------|--|
| 1. Name of the Ship: | Seri Angkasa |
| 2. Place of Delivery: | Cove Point, USA. |
| 3. Date of Delivery: | 9 th January, 2008 |
| 4. Quantity of LNG Delivered: | [REDACTED] MMBtu |
| 5. LNG Price: | USD [REDACTED]/MMBtu |
| 6. Amount Payable: | USD 21,904,082.20
(United States Dollars Twenty One Million Nine Hundred Four
Thousand Eighty Two And Cents Twenty Only) |
| 7. Amount Due Date: | 22 nd January, 2008 |

Payment shall be made to the bank account designated in the Letter of Instruction dated 23 April, 2007.

Yours faithfully,

For ASEAN LNG TRADING CO. LTD.

Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD
	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>
	11/01/08		11/1/08		

OPPAPP003080

ASEAN LNG TRADING CO. LTD. (LL03580)



FACSIMILE TRANSMISSION

Message Priority	GETOP	URGENT	NORMAL	CONFIDENTIAL
Date : July 9, 2007				: No. of pages
Ref. No. : FY07/08- [REDACTED] INV-012(DAM003)				: Page 1 of
To : Mr. Richard Knut Erikson	From : Mohd Shahib Sabeh			
Company : [REDACTED]	Dept. : Commercial Division			
Location : N-4035 Stavanger	Location : Level 81, Tower 2, Petronas			
Norway	Twin Tower, KLCC, Malaysia			
Fax no. : +47 51 99 0050	Fax no. : +603 - 2331 1770			

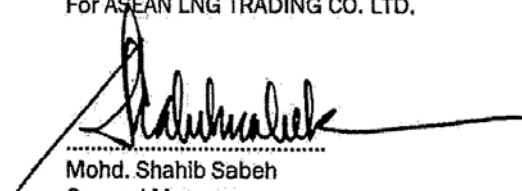
Message : 1. LNG SALES INVOICE : FY07/08- [REDACTED] INV-012(DAM003)

Dear Sir

Please find attached the LNG Sales Invoice for successful discharging of LNG by LNG vessel Seri Angkasa at Cove Point, USA on 6 July, 2007.

The original copies will be couriered to your good self soonest possible.

Regards
For ASEAN LNG TRADING CO. LTD.


Mohd. Shahib Sabeh
General Manager
Fleet Management & Operation
Commercial Division

Our Ref : FMO501/FY0708-[REDACTED]-INV-012(Dam003)



ALTCO

Asean LNG Trading Co. Ltd. (1103560)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level B1, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

9 July, 2007

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

Dear Sirs,

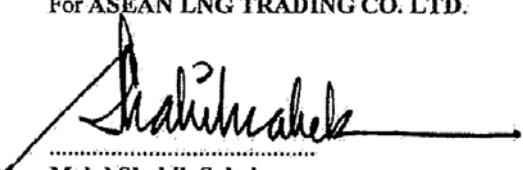
LNG SALES INVOICE : FY07/08-[REDACTED]-INV-012(Dam003)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]

1. Name of the Ship: Seri Angkasa.
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 6 July, 2007
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED]/MMBtu
6. Amount Payable: USD 21,334,812.66
(United States Dollars Twenty One Million Three Hundred
Thirty Four Thousand Eight Hundred Twelve And Cents Sixty
Six Only)
7. Amount Due Date: 18 July, 2007

Payment shall be made to the bank account designated in the Letter of Instruction dated 23 April, 2007.

Yours faithfully,
For ASEAN LNG TRADING CO. LTD.


Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD
	24 7/2		24 7/2		24 7/2

OPPAPP003082

ASEAN LNG TRADING CO. LTD. (LL03580)



ALTCO

FACSIMILE TRANSMISSION

Message Priority	GETOP	URGENT	NORMAL	CONFIDENTIAL
Date : March 26, 2007			: No. of pages	
Ref. No. : FY2006- [REDACTED] -INV-005(011)			: Page 1 of	
To : Mr. Richard Knut Erikson	From : Mohd Shahib Sabeh			
Company : [REDACTED]	Dept. : Commercial Division			
Location : N-4035 Stavanger	Location : Level 81, Tower 2, Petronas			
Norway	Twin Tower, KLCC, Malaysia			
Fax no. : +47 51 99 0050	Fax no. : +603 - 2331 1770			

Message : 1. LNG SALES INVOICE : FY2006- [REDACTED] -INV-005(011)

Dear Sir

Please find attached the LNG Sales Invoice for successful discharging of LNG by LNG vessel Seri Amanah at Cove Point, USA on 25 March, 2007

The original copies will be couriered to your good self soonest possible.

Regards
For ASEAN LNG TRADING CO. LTD.

Mohd. Shahib Sabeh
General Manager
Fleet Management & Operation
Commercial Division

ASEAN LNG TRADING CO. LTD. (LL03580)

(Incorporated in Malaysia under Offshore Companies Act 1990)

HEAD OFFICE: LEVEL 81, TOWER2, PETRONAS TWIN TOWER, KUALA LUMPUR CITY CENTRE, 50088 KUALA LUMPUR, MALAYSIA.

TEL : 03-2331 5000 FAX: 03-23311770.

OPPAPP003083

Our Ref : FMO501/5.2.8/2006-[REDACTED]-INV-005(011)



ALTCO

Asean LNG Trading Co. Ltd. (1103556)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level 81, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

27 March, 2007

Dear Sirs,

LNG SALES INVOICE : FY2006-[REDACTED]-INV-005(011)




This is the LNG Sales invoice for the LNG delivered to you, in accordance with the [REDACTED]

1. Name of the Ship: Seri Angkasa
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 25 March, 2007
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED] MMBtu
6. Amount Payable: USD 23,014,529.62
(United States Dollars Twenty Three Million Fourteen Thousand
Five Hundred Twenty Nine And Cents Sixty Two Only)
7. Amount Due Date: 5 April, 2007

Payment shall be made to the bank account designated in the Letter of Instruction dated 27 March, 2007.

Yours faithfully,
For ASEAN LNG TRADING CO. LTD.


Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD
					

OPPAPP003084

Our Ref : FMO501/FY0708-[REDACTED]-INV-011(Dam002)



ALTCO

Asean LNG Trading Co. Ltd. (LLC2580)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level 81, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

28 May, 2007

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

Dear Sirs,

LNG SALES INVOICE : FY07/08-[REDACTED]-INV-011(Dam002)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]

- | | |
|-------------------------------|--|
| 1. Name of the Ship: | Seri Amanah |
| 2. Place of Delivery: | Cove Point, USA. |
| 3. Date of Delivery: | 26 May, 2007 |
| 4. Quantity of LNG Delivered: | [REDACTED] MMBtu |
| 5. LNG Price: | USD [REDACTED] MMBtu |
| 6. Amount Payable: | USD 23,269,623.44
(United States Dollars Twenty Three Million Two Hundred Sixty Nine Thousand Six Hundred Twenty Three And Cents Forty Four Only) |
| 7. Amount Due Date: | 6 June, 2007 |

Payment shall be made to the bank account designated in the Letter of Instruction dated 23 April, 2007.

Yours faithfully.
For ASEAN LNG TRADING CO. LTD.

Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD
	M 28/5		28/5		28/5/07

OPPAPP003085

Our Ref: FMO501/FY0708-[REDACTED]-INV-015(Dam006)



ALTCO

Asean LNG Trading Co. Ltd. (J103540)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 6600
Fax: +603 - 2331 1770

Level B1, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

22 November, 2007

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

Dear Sirs,

LNG SALES INVOICE : FY07/08-[REDACTED]-INV-015(Dam006)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]

1. Name of the Ship: Seri Angkasa
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 20 November, 2007
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED]/MMBtu
6. Amount Payable: USD 22,237,244.71
(United States Dollars Twenty Two Million Two Hundred
Thirty Seven Thousand Two Hundred Forty Four And Cents
Seventy One Only)
7. Amount Due Date: 3 December, 2007

Payment shall be made to the bank account designated in the Letter of Instruction dated 23 April, 2007.

Yours faithfully.
For ASEAN LNG TRADING CO. LTD.

f. Zamil
.....
Mohd Shabib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD
	<i>M. Zamil</i>		<i>M. Zamil</i>		<i>M. Zamil</i>

OPPAPP003086

ASEAN LNG TRADING CO. LTD. (LL03580)



ALTCO

FACSIMILE TRANSMISSION

Message Priority	GETOP	URGENT	NORMAL	CONFIDENTIAL
Date : October 8, 2007				
Ref. No. : FY07/08- [REDACTED] INV-014(DAM005)				No. of pages : Page 1 of
To : Mr. Richard Knut Erikson				From : Mohd Shahib Sabeh
Company : [REDACTED]				Dept. : Commercial Division
Location : N-4035 Stavanger Norway				Location : Level 81, Tower 2, Petronas Twin Tower, KLCC, Malaysia
Fax no. : +47 51 99 0050				Fax no. : +603 - 2331 1770

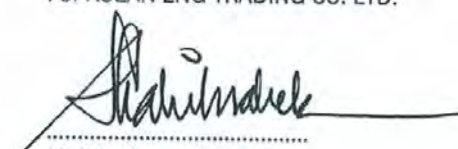
Message : 1. LNG SALES INVOICE : FY07/08- [REDACTED] INV-014(DAM005)

Dear Sir

Please find attached the LNG Sales Invoice for successful discharging of LNG by LNG vessel Puteri Nilam Satu at Cove Point, USA on 5 October, 2007.

The original copies will be couriered to your good self soonest possible.

Regards
For ASEAN LNG TRADING CO. LTD.


Mohd. Shahib Sabeh
General Manager
Fleet Management & Operation
Commercial Division

Dear Shaz,

Pls file in the respective file. As the sales invoice is already been issued kindly put the file in the filing room.

- K. Fiza -

ASEAN LNG TRADING CO. LTD. (LL03580)

(Incorporated in Malaysia under Offshore Companies Act 1990)

HEAD OFFICE: LEVEL 81, TOWER 2, PETRONAS TWIN TOWER, KUALA LUMPUR CITY CENTRE, 50088 KUALA LUMPUR, MALAYSIA.
TEL : 03-2331 5000 FAX: 03-2331 1770

OPPAPP003087

Our Ref : FMO501/FY0708-[REDACTED]-INV-014(Dam005)



ALTCO

Asean LNG Trading Co. Ltd. (LL05500)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level 51, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
60088 Kuala Lumpur,
Malaysia.

8 October, 2007

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

Dear Sirs,

LNG SALES INVOICE : FY07/08-[REDACTED]-INV-014(Dam005)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]

1. Name of the Ship: Puteri Nilam Satu
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 5 October 2007
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED]/MMBtu
6. Amount Payable: USD 18,334,612.19
(United States Dollars Eighteen Million Three Hundred Thirty
Four Thousand Six Hundred Twelve And Cents Nineteen Only)
7. Amount Due Date: 17 Oct, 2007

Payment shall be made to the bank account designated in the Letter of Instruction dated 23 April, 2007.

Yours faithfully,
For ASEAN LNG TRADING CO. LTD.

Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD

OPPAPP003088

Declaration

Unless the owner has specifically claimed excusable nonuse, the mark is in use in commerce on or in connection with the goods and/or services identified above, as evidenced by the attached specimen(s) showing the mark as used in commerce.

The undersigned being hereby warned that willful false statements and the like are punishable by fine or imprisonment, or both, under 18 U.S.C. Section 1001, and that such willful false statements and the like may jeopardize the validity of this document, declares that he/she is properly authorized to execute this document on behalf of the Owner; and all statements made of his/her own knowledge are true and that all statements made on information and belief are believed to be true.

Signature Section

Signature: 
Date: 13 September 2011
Signatory's Name: DATO' MOHD AZHAR OSMAN KHAIRUDDIN
Signatory's Position: VICE-PRESIDENT, LEGAL

NOTE TO APPLICANT: When filed as part of the electronic form (i.e., scanned and attached as an image file), the signature page **must** include both the signature information **and** the boilerplate declaration language. Do **not** include the entire application, but do ensure that the boilerplate declaration language actually appears; *a signature by itself will not be acceptable*. If, due to browser limitations, the boilerplate declaration language appears on a previous page when printed, you must "merge" the declaration and signature block onto a single page prior to signing, so that the *one complete page* can be scanned to create an acceptable image file. It is recommended that you copy-and-paste the entire text form into another document, manipulate the spacing there to move the declaration and signature section to a separate page, and then print this new version of the text form to send to the signatory.

ROUTING SHEET TO POST REGISTRATION (PRU)**Registration Number:** 2932662**Serial Number:** 78100191**RAM Sale Number:** 10460**RAM Accounting Date:** 20110913**Total Fees:** \$400

Note: Process in accordance with Post Registration Standard Operating Procedure (SOP)

<u>Transaction</u>	<u>Fee Code</u>	<u>Transaction Date</u>	<u>Fee per Class</u>	<u>Number of Classes</u>	<u>Number of Classes Paid</u>	<u>Total Fee</u>
§8 affidavit	7205	20110913	\$100	3	2	\$200
Grace period for §8	7206	20110913	\$100	3	2	\$200

Physical Location: 900 - FILE REPOSITORY (FRANCONIA)

Lost Case Flag: False

In TICRS (AM-FLG-IN-TICRS): True

Transaction Date: 20110913

OPPAPP003090

PETRONAS
MARKETING
(NETHERLANDS) B.V.



PETRONAS MARKETING (NETHERLANDS) B.V.

Shell Int. Trading & Shipping Comp.
Attn Financial Dept.
Strand 80
WC2R OZA London
United Kingdom

INVOICE

Customer number	Invoice date	Invoice number	Your reference
90031519	08.04.2011	330543232	-
Delivery date	Delivery terms	Loading reference	Loading port
08.04.2011	FOB	1359553	Beveren, Belgium

Article	Quantity [KG]	Description	Price	Unit	Curr.	Amount
50842425	1,000,313	Base Oil Group III, ETRO 4		1,000	USD	

Your VAT-number : GB235763255

Total excluding VAT	USD	
VAT	0.00%	USD 0.00
Total including VAT	USD	

Belgian VAT Art. 39, § 1.1° - Export

Destination : Houston, United States

Sales contract : 170006121
Payment terms : As, agreed 30 days after B/L date, without any deduction, set off or counterclaim by telegraphic transfer with value date latest 08.05.2011

Bank relation : RABO Bank, Rotterdam, The Netherlands
SWIFT-address : RABONL2U
IBAN : NL30RABO0147312639

Any late payment is not acceptable and will be charged with interest.

Sold out of VAT bonded warehouse, VAT Number: BE 0796621210



Rivium 1e straat 42, 2909 LE Capelle aan den IJssel, The Netherlands
TEL: +31 10 433 7620 FAX: +31 10 433 7639
EMAIL: info@petronas.nl WEB: www.petronas.nl
Reg. KvK: 24420812 VAT no.: NL818419349B01

A wholly owned subsidiary of PETRONAS



OPPAPP003091

**PETRONAS
MARKETING
(NETHERLANDS) B.V.**



PETRONAS MARKETING (NETHERLANDS) B.V.

Darby Trading Inc.
110 Corporate Park Drive
10604 WHITE PLAINS
USA

I N V O I C E

Customer number		Invoice date	Invoice number	Your reference		
90029338		21.03.2011	330539901	MT CESTENI		
Delivery date		Delivery terms	Loading reference	Loading port		
20.03.2011		FOB	1355737	BEVEREN , BELGIUM		
Article	Quantity	Description	Price	UoM	Curr	Amount
000020	459.303	ETRO 3, BASE OIL GROUP III		MT	USD	
		Total excluding VAT:			USD	
		VAT Export 0%			USD	0.00
		Total Including VAT:			USD	

Your VAT Number:

Sold out of VAT bonded warehouse, VAT number: IM-A-213 - BE 0796621210
Belgian VAT Art. 39b. \$ 1VAT payable by co-contractant

Destination : WHITE PLAINS, USA
Sales contract : 170005933
Due Date : 25.03.2011
Payment terms : Within 5 days Due net
Bank relation : RABO BANK, ROTTERDAM, The Netherlands
SWIFT-address : RABONL2U
IBAN : NL30RABO0147312639



Payment, as agreed to be transferred into seller's bank account, latest by due date without any deduction, set off or counter claim by telegraphic transfer. Any late payment is not acceptable and will be charged with interest.

Please note that by EU VAT regulations it is mandatory to return a signed copy of the CMR to seller within 10 working days after goods receipt by Buyer.

Rivium 1e straat 42, 2909 LE Capelle aan den IJssel, The Netherlands
TEL: +31 10 433 7620 FAX: +31 10 433 7639
EMAIL: info@petronas.nl WEB: www.petronas.nl
Reg. KvK: 24420812 VAT no.: NL818419349B01

A wholly owned subsidiary of PETRONAS



OPPAPP003092

**PETRONAS
MARKETING
(NETHERLANDS) B.V.**



PETRONAS MARKETING (NETHERLANDS) B.V.

Darby Trading Inc.
Attn. Financial Department
110 Corporate Park Drive
1060 White Plains
USA

INVOICE

Customer number	Invoice date	Invoice number	Your reference
90029338	21.03.2011	330539900	MT CESTENI / March 2011

Delivery date	Delivery terms	Loading reference	Loading port
20.03.2011	FOB	1335737	Antwerp, Belgium

Article	Quantity [KG]	Description	Price	Unit	Curr.	Amount
1	1,500,000	Base Oil, 3 cSt		1,000	USD	
2	-	Discount	-	-	USD	-12,500.00
1	1,500,000	Advance payment		1,000	USD	
Total excluding VAT						0.00
VAT 0.00%						0.00
Total including VAT						0.00

Belgian VAT Art. 39 § 1.1 - Export

Destination : Tampa, United States
Sales contract : 170005933/170006029
Payment terms : As agreed 5 days after B/L date, without any deduction, set off or counterclaim by telegraphic transfer with value date latest 25.03.2011

Bank relation : RABO Bank, Rotterdam, The Netherlands
SWIFT-address : RABONL2U
IBAN : NL30RABO0147312639

Sold out of VAT bonded warehouse, VAT Number: BE 0795521210



Rivium 1e straat 42, 2909 LE Capelle aan den IJssel, The Netherlands
TEL: +31 10 433 7620 FAX: +31 10 433 7639
EMAIL: info@petronas.nl WEB: www.petronas.nl
Reg. KvK : 24420812 VAT no.: NL818419349B01

A wholly owned subsidiary of PETRONAS



OPPAPP003093



FACSIMILE TRANSMISSION

Message Priority	GETOP	URGENT	NORMAL	CONFIDENTIAL	
Date	: April 27, 2007			No. of pages 15	
Ref. No.	: Our Ref : TKL 202.04.01 [REDACTED] 08-INV-001(TNT001)			Page 1 of 15	
To	: Contract Manager			From	: Capt Mohd Shahib Sabeh
Company	: [REDACTED]			Dept.	: General Manager
Location	Suite 1775 5444 Westheimer Houston, TX 77056 United States of America			Location	: Fleet Management & Op- eration
Fax no.	: +1 832 553 1858			Fax no.	: Kuala Lumpur, Malaysia : +603 - 2331 1770

Message : 1. LNG INVOICE TKL 202.04.01 [REDACTED] 07/08-INV-001(TNT001)

Dear Sir

Please find attached the invoice with respect to the successful discharging of LNG by LNG vessel
Seri Angkasa at Lake Charles, USA on 11 April, 2007

The original copies will be couriered to your good self soonest possible.

Regards
For ASEAN LNG TRADING CO. LTD.

[Signature]
Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

Our Ref: TKL 202.04 [REDACTED] 07/08-INV-001(TNT001)

27 April, 2007

[REDACTED]
Suite 1775
5444 Westheimer
Houston, TX 77056
United States of America

Attn: Contract Manager
Fax No: 1 832 553 1858



ALTCO

Asean LNG Trading Co. Ltd. (LL03860)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level 81, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

Dear Sirs,

LNG SALES INVOICE : FY0708-[REDACTED]-INV-001(TNT001)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with the [REDACTED]
[REDACTED] and Asean LNG Trading Co. Ltd. [REDACTED]

1	Name of Ship	Seri Angkasa
2	Place of Delivery	Lake Charles, USA
3	Date of Delivery	11th April, 2007
4	Quantity of LNG Delivered	[REDACTED] MMBtu
5	LNG Price	[REDACTED] U.S. Dollar/MMBtu
6	Amount Payable	US Dollars 19,598,278.97 (United States Dollars Nineteen Million Five Hundred Ninety Eight Two Hundred Seventy Eight and Cents Ninety Seven Only)
7	Payment Due Date	25 th May 2007

Payment to us shall be made to the bank account designated by us in the Letter of Instruction dated 27 April, 2007.

Yours faithfully.
For ASEAN LNG TRADING CO. LTD.

Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMD	3	FTS
[Signature]		[Signature]		[Signature]	

OPPAPP003095

Our Ref: FMO501/5.2.8/2006-[REDACTED]-INV-010(DAM001)



ALTCO

Asean LNG Trading Co. Ltd. (110886)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level 31, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

23 April, 2007

Dear Sirs,

LNG SALES INVOICE : FY2007-[REDACTED]-INV-010(DAM001)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]

1. Name of the Ship: Seri Amanah
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 19 April, 2007
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED] / MMBtu
6. Amount Payable: USD 23,503,453.51
(United States Dollars Twenty Three Million Five Hundred
Three Thousand Four Hundred Fifty Three And Cents Fifty
One Only)
7. Amount Due Date: 02 May, 2007

Payment shall be made to the bank account designated in the Letter of Instruction dated 23 April, 2007.

Yours faithfully,

For ASEAN LNG TRADING CO. LTD.

F Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FAD
	<i>[Signature]</i> 23/4	<i>[Signature]</i>	<i>[Signature]</i>

OPPAPP003096

ASEAN LNG TRADING CO. LTD. (LL03580)



ALTCO

FACSIMILE TRANSMISSION

Message Priority	GETOP	URGENT	NORMAL	CONFIDENTIAL
Date	: August 21, 2007		: No. of pages	
Ref. No.	: FY07/08- [REDACTED] INV-013(DAM004)		: Page 1 of	
To	: Mr. Richard Knut Erikson		From	
Company	: [REDACTED]		: Mohd Shahib Sabeh	
Location	: N-4035 Stavanger Norway		Dept.	
Fax no.	: +47 51 99 0050		: Commercial Division	
			Level 81, Tower 2, Petronas	
			Location	
			Twin Tower, KLCC, Malaysia	
			Fax no.	
			: +603 - 2331 1770	

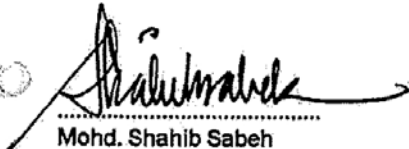
Message : 1. LNG SALES INVOICE : FY07/08- [REDACTED] INV-013(DAM004)

Dear Sir

Please find attached the LNG Sales Invoice for successful discharging of LNG by LNG vessel Seri Angkasa at Cove Point, USA on 19 August, 2007.

The original copies will be couriered to your good self soonest possible.

Regards
For ASEAN LNG TRADING CO. LTD.


Mohd. Shahib Sabeh
General Manager
Fleet Management & Operation
Commercial Division

ASEAN LNG TRADING CO. LTD. (LL03580)
(Incorporated in Malaysia under Offshore Companies Act 1990)
HEAD OFFICE: LEVEL 81, TOWER 2, PETRONAS TWIN TOWER, KUALA LUMPUR CITY CENTRE, 50088 KUALA LUMPUR, MALAYSIA.
TEL : 03-2331 5000 FAX: 03-2331 1770.

OPPAPP003097

Our Ref : FMO501/FY0708-[REDACTED]-INV-013(Dam004)



ALTCO

Asean LNG Trading Co. Ltd. (LL03580)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level B1, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

21 August, 2007

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

Dear Sirs,

LNG SALES INVOICE : FY07/08-[REDACTED]-INV-013(Dam004)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]

1. Name of the Ship: Seri Angkasa.
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 18 August, 2007
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED]/MMBtu
6. Amount Payable: USD 18,290,077.00
(United States Dollars Eighteen Million Two Hundred Ninety
Thousand Seventy Seven And Cents Zero Only)
7. Amount Due Date: 30 Aug, 2007

Payment shall be made to the bank account designated in the Letter of Instruction dated 23 April, 2007.

Yours faithfully.

For ASEAN LNG TRADING CO. LTD.

Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD
	21		[Signature]		21

OPPAPP003098

ASEAN LNG TRADING CO. LTD. (LL03580)



ALTCO

FACSIMILE TRANSMISSION

Message Priority	GETOP	URGENT	NORMAL	CONFIDENTIAL
Date : January 16, 2007				No. of pages
Ref. No. : FY2006- [REDACTED] INV-004(009)				Page 1 of
To : Mr. Richard Knut Erikson	From : Mohd Shahib Sabeh			
Company : [REDACTED]	Dept. : Commercial Division			
Location : N-4035 Stavanger	Location : Level 81, Tower 2, Petronas			
Norway	Twin Tower, KLCC, Malaysia			
Fax no. : +47 51 99 0050	Fax no. : +603 - 2331 1770			

Message : 1. LNG SALES INVOICE : FY2006- [REDACTED] INV-004(009)

Dear Sir

Please find attached the LNG Sales Invoice for successful discharging of LNG by LNG vessel Seri Amanah at Cove Point, USA on 13, January, 2007

The original copies will be couriered to your good self soonest possible.

Regards
For ASEAN LNG TRADING CO. LTD.

Mohd. Shahib Sabeh
General Manager
Fleet Management & Operation
Commercial Division

ASEAN LNG TRADING CO. LTD. (LL03580)

(Incorporated in Malaysia under Offshore Companies Act 1990)

HEAD OFFICE: LEVEL 81, TOWER2, PETRONAS TWIN TOWER, KUALA LUMPUR CITY CENTRE, 50088 KUALA LUMPUR, MALAYSIA.

TEL : 03-2331 5000 FAX: 03-23311770.

OPPAPP003099

Our Ref: FMO501/5.2.8/2006-[REDACTED]-INV-004(009)



ALTCO

Asean LNG Trading Co. Ltd. (LL03560)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level 81, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

16 January, 2007

Dear Sirs,

LNG SALES INVOICE : FY2006-[REDACTED]-INV-004(009)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]

1. Name of the Ship: Seri Amanah
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 13 January, 2007
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED] / MMBtu
6. Amount Payable: USD 17,695,020.61
(United States Dollars Seventeen Million Six Hundred Ninety
Five Thousand Twenty and Cents Sixty One Only)
7. Amount Due Date: 25 January, 2007

Payment shall be made to the bank account designated in the Letter of Instruction dated 6 October, 2006.

Yours faithfully.

For ASEAN LNG TRADING CO. LTD.

Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD
	M		Paul		16/1/07

OPPAPP003100

ASEAN LNG TRADING CO. LTD. (LL03580)



ALTCO

FACSIMILE TRANSMISSION

Message Priority	GETOP	URGENT	X	NORMAL	CONFIDENTIAL
Date	: January 11, 2008	: No. of pages			
Ref. No.	: FY07/08- [REDACTED]-INV-016(DAM007)	: Page 1 of			
To	: Mr. Richard Knut Erikson	From	: Mohd Shahib Sabeh		
Company	: [REDACTED]	Dept.	: Commercial Division		
Location	: N-4035 Stavanger	Location	: Level 81, Tower 2, Petronas		
	: Norway		: Twin Tower, KLCC, Malaysia		
Fax no.	: +47 51 99 0050	Fax no.	: +603 - 2331 1770		

Message : 1. LNG SALES INVOICE : FY07/08- [REDACTED]-INV-016(DAM007)

Dear Sir,

Please find attached the LNG Sales Invoice for successful discharging of LNG by our LNG vessel, Seri Angkasa at Cove Point, USA on 09th January , 2008.

The original copies will be couriered to your office in due course.

Regards
For ASEAN LNG TRADING CO. LTD.

MOHD. SHAHIB SABEH
General Manager
Fleet Management & Operation
Commercial Division

ASEAN LNG TRADING CO. LTD. (LL03580)

(Incorporated in Malaysia under Offshore Companies Act 1990)

HEAD OFFICE: LEVEL 81, TOWER2, PETRONAS TWIN TOWER, KUALA LUMPUR CITY CENTRE, 50088 KUALA LUMPUR, MALAYSIA.

TEL. : 03-2331 5000 FAX: 03-23311770.

OPPAPP003101

Our Ref: FMO501/FY0708-[REDACTED]-INV-016(Dam007)



ALTCO

Asean LNG Trading Co. Ltd. (INCORP)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level 81, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

11th January, 2008

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

Dear Sirs,

LNG SALES INVOICE : FY07/08-[REDACTED]-INV-016(Dam007)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]
[REDACTED] and [REDACTED]
[REDACTED]

1. Name of the Ship: Seri Angkasa
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 9th January, 2008
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED]/MMBtu
6. Amount Payable: USD 21,904,082.20
(United States Dollars Twenty One Million Nine Hundred Four
Thousand Eighty Two And Cents Twenty Only)
7. Amount Due Date: 22nd January, 2008

Payment shall be made to the bank account designated in the Letter of Instruction dated 23 April, 2007.

Yours faithfully,

For ASEAN LNG TRADING CO. LTD.

Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD
	11/01/08		11/1/08		

OPPAPP003102

ASEAN LNG TRADING CO. LTD. (LL03580)



FACSIMILE TRANSMISSION

Message Priority	GETOP	URGENT	NORMAL	CONFIDENTIAL
Date : July 9, 2007				: No. of pages
Ref. No. : FY07/08- [REDACTED] INV-012(DAM003)				: Page 1 of
To : Mr. Richard Knut Erikson	From : Mohd Shahib Sabeh			
Company : [REDACTED]	Dept. : Commercial Division			
Location : N-4035 Stavanger	Location : Level 81, Tower 2, Petronas			
Norway	Twin Tower, KLCC, Malaysia			
Fax no. : +47 51 99 0050	Fax no. : +603 - 2331 1770			

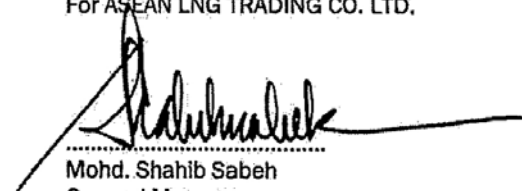
Message : 1. LNG SALES INVOICE : FY07/08- [REDACTED] INV-012(DAM003)

Dear Sir

Please find attached the LNG Sales Invoice for successful discharging of LNG by LNG vessel Seri Angkasa at Cove Point, USA on 6 July, 2007.

The original copies will be couriered to your good self soonest possible.

Regards
For ASEAN LNG TRADING CO. LTD.


Mohd. Shahib Sabeh
General Manager
Fleet Management & Operation
Commercial Division

Our Ref : FMO501/FY0708-[REDACTED]-INV-012(Dam003)



ALTCO

Asean LNG Trading Co. Ltd. (1103560)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level B1, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

9 July, 2007

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

Dear Sirs,

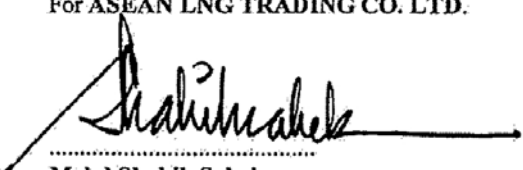
LNG SALES INVOICE : FY07/08-[REDACTED]-INV-012(Dam003)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]

1. Name of the Ship: Seri Angkasa.
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 6 July, 2007
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED]/MMBtu
6. Amount Payable: USD 21,334,812.66
(United States Dollars Twenty One Million Three Hundred
Thirty Four Thousand Eight Hundred Twelve And Cents Sixty
Six Only)
7. Amount Due Date: 18 July, 2007

Payment shall be made to the bank account designated in the Letter of Instruction dated 23 April, 2007.

Yours faithfully,
For ASEAN LNG TRADING CO. LTD.


Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD
	24/7		24/7		24/7

OPPAPP003104

ASEAN LNG TRADING CO. LTD. (LL03580)



ALTCO

FACSIMILE TRANSMISSION

Message Priority	GETOP	URGENT	NORMAL	CONFIDENTIAL
Date : March 26, 2007				No. of pages
Ref. No. : FY2006- [REDACTED] -INV-005(011)				Page 1 of
To : Mr. Richard Knut Erikson		From : Mohd Shahib Sabeh		
Company : [REDACTED]		Dept. : Commercial Division		
Location : N-4035 Stavanger		Level 81, Tower 2, Petronas		
Norway		Location Twin Tower, KLCC, Malaysia		
Fax no. : +47 51 99 0050		Fax no. : +603 - 2331 1770		

Message : 1. LNG SALES INVOICE : FY2006- [REDACTED] -INV-005(011)

Dear Sir

Please find attached the LNG Sales Invoice for successful discharging of LNG by LNG vessel Seri Amanah at Cove Point, USA on 25 March, 2007

The original copies will be couriered to your good self soonest possible.

Regards
For ASEAN LNG TRADING CO. LTD.

Mohd. Shahib Sabeh
General Manager
Fleet Management & Operation
Commercial Division

ASEAN LNG TRADING CO. LTD. (LL03580)

(Incorporated in Malaysia under Offshore Companies Act 1990)

HEAD OFFICE: LEVEL 81, TOWER2, PETRONAS TWIN TOWER, KUALA LUMPUR CITY CENTRE, 50088 KUALA LUMPUR, MALAYSIA.

TEL : 03-2331 5000 FAX: 03-23311770.

OPPAPP003105

Our Ref : FMO501/5.2.8/2006-[REDACTED]-INV-005(011)



ALTCO

Asean LNG Trading Co. Ltd. (1103556)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level 81, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

27 March, 2007

Dear Sirs,

LNG SALES INVOICE : FY2006-[REDACTED]-INV-005(011)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with the [REDACTED]

1. Name of the Ship: Seri Angkasa
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 25 March, 2007
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED] MMBtu
6. Amount Payable: USD 23,014,529.62
(United States Dollars Twenty Three Million Fourteen Thousand
Five Hundred Twenty Nine And Cents Sixty Two Only)
7. Amount Due Date: 5 April, 2007

Payment shall be made to the bank account designated in the Letter of Instruction dated 27 March, 2007.

Yours faithfully,

For ASEAN LNG TRADING CO. LTD.

Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD

OPPAPP003106

Our Ref : FMO501/FY0708-[REDACTED]-INV-011(Dam002)



ALTCO

Asean LNG Trading Co. Ltd. (LLC2580)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level 81, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

28 May, 2007

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

Dear Sirs,

LNG SALES INVOICE : FY07/08-[REDACTED]-INV-011(Dam002)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]

- | | |
|-------------------------------|--|
| 1. Name of the Ship: | Seri Amanah |
| 2. Place of Delivery: | Cove Point, USA. |
| 3. Date of Delivery: | 26 May, 2007 |
| 4. Quantity of LNG Delivered: | [REDACTED] MMBtu |
| 5. LNG Price: | USD [REDACTED] MMBtu |
| 6. Amount Payable: | USD 23,269,623.44
(United States Dollars Twenty Three Million Two Hundred Sixty Nine Thousand Six Hundred Twenty Three And Cents Forty Four Only) |
| 7. Amount Due Date: | 6 June, 2007 |

Payment shall be made to the bank account designated in the Letter of Instruction dated 23 April, 2007.

Yours faithfully.
For ASEAN LNG TRADING CO. LTD.

Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD
	M 28/5		28/5		28/5/07

OPPAPP003107

Our Ref: FMO501/FY0708-[REDACTED]-INV-015(Dam006)



ALTCO

Asean LNG Trading Co. Ltd. (J103540)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 6600
Fax: +603 - 2331 1770

Level B1, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
50088 Kuala Lumpur,
Malaysia.

22 November, 2007

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

Dear Sirs,

LNG SALES INVOICE : FY07/08-[REDACTED]-INV-015(Dam006)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]

1. Name of the Ship: Seri Angkasa
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 20 November, 2007
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED]/MMBtu
6. Amount Payable: USD 22,237,244.71
(United States Dollars Twenty Two Million Two Hundred
Thirty Seven Thousand Two Hundred Forty Four And Cents
Seventy One Only)
7. Amount Due Date: 3 December, 2007

Payment shall be made to the bank account designated in the Letter of Instruction dated 23 April, 2007.

Yours faithfully.
For ASEAN LNG TRADING CO. LTD.

f. Zamil
.....
Mohd Shabib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD
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OPPAPP003108

ASEAN LNG TRADING CO. LTD. (LL03580)



ALTCO

FACSIMILE TRANSMISSION

Message Priority	GETOP	URGENT	NORMAL	CONFIDENTIAL
Date : October 8, 2007				
Ref. No. : FY07/08- [REDACTED] INV-014(DAM005)				No. of pages : Page 1 of
To : Mr. Richard Knut Erikson				From : Mohd Shahib Sabeh
Company : [REDACTED]				Dept. : Commercial Division
Location : N-4035 Stavanger Norway				Location : Level 81, Tower 2, Petronas Twin Tower, KLCC, Malaysia
Fax no. : +47 51 99 0050				Fax no. : +603 - 2331 1770

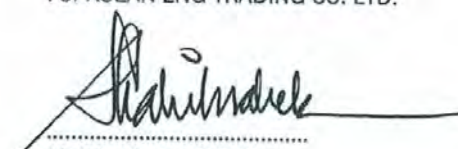
Message : 1. LNG SALES INVOICE : FY07/08- [REDACTED] INV-014(DAM005)

Dear Sir

Please find attached the LNG Sales Invoice for successful discharging of LNG by LNG vessel Puteri Nilam Satu at Cove Point, USA on 5 October, 2007.

The original copies will be couriered to your good self soonest possible.

Regards
For ASEAN LNG TRADING CO. LTD.


Mohd. Shahib Sabeh
General Manager
Fleet Management & Operation
Commercial Division

Dear Shaz,

Pls file in the respective file. As the sales invoice is already been issued kindly put the file in the filing room.

- K. Fiza -

ASEAN LNG TRADING CO. LTD. (LL03580)

(Incorporated in Malaysia under Offshore Companies Act 1990)

HEAD OFFICE: LEVEL 81, TOWER 2, PETRONAS TWIN TOWER, KUALA LUMPUR CITY CENTRE, 50088 KUALA LUMPUR, MALAYSIA.
TEL : 03-2331 5000 FAX: 03-2331 1770

OPPAPP003109

Our Ref : FMO501/FY0708-[REDACTED]-INV-014(Dam005)



ALTCO

Asean LNG Trading Co. Ltd. (LL05500)

A Subsidiary Company of PETRONAS

Tel: +603 - 2331 5000
Fax: +603 - 2331 1770

Level 51, Tower 2,
Petronas Twin Towers,
Kuala Lumpur City Centre,
60088 Kuala Lumpur,
Malaysia.

8 October, 2007

[REDACTED]
N-4035 Stavanger
Norway

Attn: Mr. Richard Knut Erikson

Dear Sirs,

LNG SALES INVOICE : FY07/08-[REDACTED]-INV-014(Dam005)

This is the LNG Sales invoice for the LNG delivered to you, in accordance with [REDACTED]

1. Name of the Ship: Puteri Nilam Satu
2. Place of Delivery: Cove Point, USA.
3. Date of Delivery: 5 October 2007
4. Quantity of LNG Delivered: [REDACTED] MMBtu
5. LNG Price: USD [REDACTED]/MMBtu
6. Amount Payable: USD 18,334,612.19
(United States Dollars Eighteen Million Three Hundred Thirty Four Thousand Six Hundred Twelve And Cents Nineteen Only)
7. Amount Due Date: 17 Oct, 2007

Payment shall be made to the bank account designated in the Letter of Instruction dated 23 April, 2007.

Yours faithfully,
For ASEAN LNG TRADING CO. LTD.

Mohd Shahib Sabeh
General Manager
Fleet Management & Operations
Commercial Division

1	Comm	2	FMO	3	FAD

OPPAPP003110

Declaration

Unless the owner has specifically claimed excusable nonuse, the mark is in use in commerce on or in connection with the goods and/or services identified above, as evidenced by the attached specimen(s) showing the mark as used in commerce.

The undersigned being hereby warned that willful false statements and the like are punishable by fine or imprisonment, or both, under 18 U.S.C. Section 1001, and that such willful false statements and the like may jeopardize the validity of this document, declares that he/she is properly authorized to execute this document on behalf of the Owner; and all statements made of his/her own knowledge are true and that all statements made on information and belief are believed to be true.

Signature Section

Signature: 
Date: 13 September 2011
Signatory's Name: DATO' MOHD AZHAR OSMAN KHAIRUDDIN
Signatory's Position: VICE-PRESIDENT, LEGAL

NOTE TO APPLICANT: When filed as part of the electronic form (i.e., scanned and attached as an image file), the signature page **must** include both the signature information **and** the boilerplate declaration language. Do **not** include the entire application, but do ensure that the boilerplate declaration language actually appears; *a signature by itself will not be acceptable*. If, due to browser limitations, the boilerplate declaration language appears on a previous page when printed, you must "merge" the declaration and signature block onto a single page prior to signing, so that the *one complete page* can be scanned to create an acceptable image file. It is recommended that you copy-and-paste the entire text form into another document, manipulate the spacing there to move the declaration and signature section to a separate page, and then print this new version of the text form to send to the signatory.