

ASS. REC. BY: Steve

CS/AWA 2200 8178/ECY 3-11

## ASSIGNMENT

Front: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
☒ OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop m/s \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \$70,000 Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
 repair at the time of inspection.

N/S	O/S
X	X

Bal. or Market Value: \$145,000  
 IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: \_\_\_\_\_ days Res.: Yes or No  
 Lump Sum: \_\_\_\_\_ % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: XE 69034 (Parker) Yr Regn: \_\_\_\_\_  
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: Scania P370 c.c. \_\_\_\_\_  
 Colour: Blue A/C: Insured / Std / Nil / NA  
 Sp. Reading: 10210 T/Radio: Insured / Std / Nil / NA  
 Eng/No: \_\_\_\_\_  
 C/No: YSLP6X1P000563494  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or  
 Brake: In order / Jammed / Leaked / Burnt or  
 Modl: Nil / S/Rim / STD A/Rim or  
 Tyre Size: F: 295/80R22.5  
 R: \_\_\_\_\_  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or \_\_\_\_\_  
 Front  
 R/Bal. 5 mm R/Bal. 5 mm  
 L/Bal. 5 mm L/Bal. 5 mm  
 D.O.A. 22/8/21 D.O.I. 13/9/21  
 Survey held at SSB CRYOGENIC  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	No GIA report.
	Waiting estimate
23/3	Submit final bill \$79,545.79; 25 days. (Red. 01.)

Date/Time, File Pass to?

☐ : Prel. Report  
☒ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 25

Resurvey No. of Trip: \_\_\_\_\_

Report Format: ODLump Sum / I.C.B. (\$ \$79,545.79 )

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_ )  
☐ : Interview (\$ \_\_\_\_\_ )  
☐ : Tech. Invs (\$ \_\_\_\_\_ )  
☐ : Weekend (\$ \_\_\_\_\_ )

Survey Fee:

Transportation:

S + RS. \$1

Photos

Others

TOTAL



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: NSV2200131/PC

Our ref: CS/AWA22008778/Ecy3

Date: 26/10/2022

The Motor Claims Department

M/s ALLIED WORLD ASSURANCE COMPANY LTD

Without Prejudice

Dear Sir/Madam

**PRELIMINARY ADVICE OF VEHICLE NO. XE 6903U (Tank)**

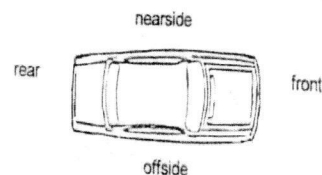
We thank for your instruction on 7/9/2022

Please be informed that we had conducted the inspection of the above mentioned vehicle on 25/10/2022 at the premises of M/s SSB CRYOGENIC EQUIPMENT PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$ 109,380.37
Revised Estimate Amount	: S\$ 79,798.37
"Check" Items Amount	: S\$ -
Market Value	: S\$ 145,000.00 (Sum Insured: \$70,000.00)
LTA Reimbursement Value	: S\$ -
Nett Value	: S\$ -

**Description of Damage:**

The vehicle sustained damages at the  
Rear portion



**Comments/Present Status:**

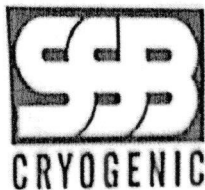
Damages Consistent

Estimated normal period for repairs: 25 days

Please note that the preliminary advise amount (Revised & Check items) stated are subject to consistency check, part prices and labour cost.

Yours faithfully,

Steve Chen  
Automotive Assessor



新瑞美低温设备私人有限公司  
SSB CRYOGENIC EQUIPMENT PTE LTD  
No. 6 Attap Valley Road Singapore 759906 Tel: (65) 6752 2711 Fax: (65) 6752 2071  
E-mail: info@ssb.com.sg Website: www.ssb.com.sg  
Company Registration No.: 199609144C

## QUOTATION

2

To: AIR LIQUIDE SINGAPORE

From: Andrew Lim

Attn: Mr. Shawn Chen

Date: 30<sup>th</sup> September 2022

Phone: +65 9838 3280

Ref. No.: Q0922/AL/266R1

Email: Shawn.chen@airliquide.com

Pages: 1 page only

Below are the LN 0710 ISO tank repair cost for your approval:

Item	Description	Qty	Unit	Unit Price	Total
LN 0710 ISO Tank Repair					
1	Tank survey / <i>ALC</i>	1	Lot	SGD 300.00	SGD 300.00
2	Break vacuum for welding works / <i>ALC</i>	1	Lot	SGD 300.00	SGD 300.00
3	Replacement of diversion valve / <i>ALC</i>	1	Pcs	SGD 2,000.00	SGD 2,000.00
4	Replacement of flexible hose / <i>GT</i>	2	Pcs	SGD 300.00	SGD 600.00
5	Manpower charges for replacement of pump (AL supply) / <i>ALC</i>	1	Lot	SGD 500.00	SGD 500.00
6	Replacement of vacuum probe (Hasting)(DV-6R) / <i>ALC</i>	1	Pcs	SGD 250.00	SGD 250.00
7	Installation of piping support with welding works / <i>ALC</i>	1	Lot	SGD 600.00	SGD 600.00
8	Replacement of Herose SRV (3 bar) / <i>ALC</i>	4	Pcs	SGD 900.00	SGD 3,600.00
9	Refurbish of pipeline for ISO tank / <i>ALC</i>	1	Lot	SGD 3,000.00	SGD 3,000.00
10	Refrabrication of ventline / <i>ALC</i>	1	Lot	SGD 2,000.00	SGD 2,000.00
11	Purging of ISO tank (LIN) & pressure test / <i>ALC</i>	1	Lot	SGD 1,000.00	SGD 1,000.00
12	Vacuum pulling / <i>ALC</i>	1	Lot	SGD 2,000.00	SGD 2,000.00
13	SRV pop testing with in-house certificate / <i>ALC</i>	4	Pcs	SGD 150.00	SGD 600.00
14	Canopy repairs / <i>ON</i>	1	Lot	SGD 34,000.00	SGD 34,000.00
15	Electronic equipment repairs / <i>X ON</i>	1	Lot	SGD 24,000.00	SGD 24,000.00
16	Sandblasting and painting of ISO tank / <i>ALC</i>	1	Lot	SGD 2,500.00	SGD 2,500.00
17	Testing and commission of road tanker / <i>ALC</i>	1	Lot	SGD 1,000.00	SGD 1,000.00
18	BV recertification / <i>ALC</i>	1	Lot	SGD 1,500.00	SGD 1,500.00
Total					SGD 79,750.00
7% GST					SGD 5,582.50
Grand Total					SGD 85,332.50

### Terms and Conditions:

Validity : 7 days after the date of the quotation.

Price : In SGD Dollars

Payment Terms: 45 days after the date of the invoice. Cancellation is not allowed once the order is placed.

Note: - Discounts are not entitled for main parts and replacement parts, unless otherwise specified.  
- Other spares which are not stated in the above quotation shall quote separately if found replacement is needed after the tank survey.

Yours truly,

Steve CLKK  
25/10/22

Confirmed and Accepted by

SSB CRYOGENIC EQUIPMENT PTE LTD

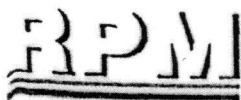
Name: Andrew Lim

Mobile: +6583829654

Email: andrew@ssb.com.sg

Regional Sales Executive

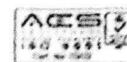
Authorized Signature & stamp



# RPM ELECTRICAL ENGINEERING PTE LTD

No. 1 Joo Koon Way, Gate 2, Singapore 628942  
Tel: 6862 0560 (5 lines) Fax: 6861 2980 Email: rpmeepl@singnet.com.sg  
Website: http://www.rpmElectrical.com.sg  
Mailing Address: Jurong Point Post Office, PO Box 485, Singapore 916417  
Company Reg. No: 200409160K GST Reg. No: 20-0409160-K

## QUOTATION



bizSAFE

To : AIR LIQUIDE SINGAPORE PTE LTD  
Attn : ALSG Purchasing Department  
C.C : Mr Andy CHAN  
E-mail : Andy CHAN (andy.chan@airliquide.com)  
Tel : 6265 3788 Fax : 6261 5012

Our Ref : QP/22-1489  
Date : 12/10/2022  
Your Ref : -  
From : Steve Keh @ Hp 93820999  
Our Job No : 1569/22 Page : 1 of 1

Subject : **REPAIR NEW RIGID TANKER C/W MATERIAL SUPPLIED**

With reference to your inquiry, we are pleased to quote as follows.

Item Description	Qty	Unit Price	Amount
<b>Plant: ALSG, J-3</b> New Rigid Tanker: XE 6903 U, LN 0710			
1) Supply skilled labour and necessary instruments to disconnect power and control cable, dismantle out for repair c/w rewiring after completion Job include material supplied as follows:- a) Emergency Push Button, CSE121209P/WPBERR0 - 1pc b) S/S enclosure 700 x 500 x 250mm - 1pc c) Neoprene cable 4C x 16mm <sup>2</sup> - 17meters d) 4-Pin 63Amp plug - 1pc e) Change over switch 63A/4pole (A619) - 1pc f) Metal angle bar/flat bar (bracket for cable storage enclosure)	1	Job 5,580.00	5,580.00

**TOTAL : 5,580.00**

### Remarks:-

Attached summary of job scope for your reference

### Please Note:-

**Need to provide us new Control Box for Tank Over Fill Protection**

### Terms and conditions:

- Price : Singapore Dollars and subject to 7% GST  
Delivery : 4 ~ 5 working weeks upon receipt PO confirmation  
Terms : 60 days  
Validity : 14 days  
Note : - Any additional repairs/works required, will be advise and charge accordingly.  
- We shall not be liable for any consequential damages or business interruption arising out of and in connection with the quoted scope of work.  
- The maximum compensation made payable to you by us shall be limited to this quotation.

We trust that our offer is favourable and looking forward to your acceptance and confirmation

Confirmed & Acknowledge by:

Thank You & Best Regards,

**Steve Keh**  
RPM Electrical Engineering Pte Ltd

Signature & Company Stamp  
Purchase Order No: \_\_\_\_\_

Steve CLKK  
25/10/22



Innovation. Experience. Performance.™

China

Chart Industries

INCOTERMS 2000 -EXW quotation

11# Fukang Road, XueJia Town, New District,  
ChangZhou, JiangSu, 213032, P.R.China

Ph/86-519-85966000-6305 . Fax/86-519-85966001

www.chartchina.com

QUOTATION

4

Date of issue: 2022/10/14

Quotation PQ221014-100

To: AL Singapore  
Attn.  
Tel.  
Fax.

ITEM #	QUANTITY	DESCRIPTION	P/N	UNIT PRICE (USD)EXW	AMOUNT (USD)EXW	LEAD TIME
1	1	OVERFILLING TRAILER PROTECTION	21602339	\$1,400.00	\$1,400.00	12-14 weeks
2	1	DAP Singapore	/	\$170.00	\$170.00	12-14 weeks
Total					\$1,570.00	
(1) Valid period of the quotation: 15 days						
(2) Warranty period: Three months after shipment (except quick-wear part)						
(3) Shipping terms: EXW						
(4) Payment terms: Net 30 days						

To SGD X 1.42 = ~~\$2232.09~~  
\$2229.40 ✓

Full Name of Company : Chart Cryogenic Distribution Equipment (Changzhou) Co.,Ltd.

Address of Company : 11# Fukang Road, XueJia Town, New District, ChangZhou, JiangSu, 213032, P.R.China

Chart Bank Information : CHINA CONSTRUCTION BANK, JIANGSU CHANGZHOU BRANCH

Address : Changzhou xinbei district hangjiang road 112#

USD ACCOUNT NO: 32014082200220105070

Swift:PCBCCNBJJSC

THANK YOU FOR YOUR BUSINESS!

Steve CLKK)  
25/10/22

wining done by RPM



## ORDER CONFIRMATION

CRYOSTAR SAS

HESINGUE

Date : 29/08/2022  
Order No. : \*104467  
Customer No. : 631702  
Customer Name : AIR LIQUIDE SINGAPORE  
PTE LTD

## Delivery address

AIR LIQUIDE  
24 JALAN BURUH  
619480 - SINGAPORE  
SG - SINGAPORE

## Invoicing address

AIR LIQUIDE SINGAPORE PTE LTD  
No. 2 Venture Dr, #22-28  
Vision Exchange  
608526 - SINGAPORE  
SG - SINGAPOUR

Customer contact: Andy CHAN  
Customer PO No. : SGXAL00387185  
Customer PO date : 05/07/2022  
Customer project Ref : AL SINGAPOUR

PO Receipt date : 07/07/2022  
Cryostar sales admin. contact: Brogly Nadine  
Cryostar sales contact : Fox Khincheong  
Project Manager : Pasquier Nicolas

We thank you for your purchase order as referenced above. We are herewith delighted to confirm the said order in accordance with & subject to the conditions set forth in this order confirmation.

Pos	Qty	U/M	Description and Part No.	Unit Price Excl.Tax (EUR)	Total Amount Excl.Tax (EUR)
001	1	pcs	GBS 155/4,5 / BR Part No : CEP02GEN	11 501,00	11 501,00

Cryostar Project ID : HA1133A

Total Amount Excl. Tax

11 501,00 EUR

## Payment schedule according to sales contract

~~convert 1.41 to SGD = \$16,236.28~~

Milestone No.	Contract Terms	%	Payment Terms	Payment Method	Amount(EUR)
1	At order confirmation	30%	Immediate	International Transfer	3 450,30
2	At invoice date	70%	30 Days, Net	International Transfer	8 050,70

## Additional information:

Convert 1.39 to SGD = \$15,986.39

\*Dear customer, due to our ERP change in January 2022, projects schedule are impacted. Everyone at Cryostar is doing the maximum in order to reduce and meet better delivery time.

Steve (LKK)  
26/10/22

done by SSB

★ CRYOSTAR SAS

Zone Industrielle • BP 48 • FR-68220 Hésingue • Tél. : +33 (0)3 89 70 27 27 • Société par Actions Simplifiée au capital de 1 816 400 €  
RC Mulhouse 72 B 202 • N° SIRET 947 252 029 00014 • APE 2813Z • N° Ident. TVA : FR 61 947 252 029 • EORI Code : FR94725202900014

Page 1 on 2