



PETROHEMIJA

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STANDARD CRANE & HOIST LLC
14694 AIRLINE HIGHWAY DESTREHAN
UNITED STATES

Limited Liability Company for Production of Petrochemicals, Raw Materials and Chemicals
HIP-Petrohemija Pancevo
Spoljnostarcevačka 82, 26000 Pancevo, Republic of Serbia

tel: +381 13 307-000; fax: +381 13 310-207
e-mail: posta@hip-petrohemija.rs

Evid: 187/23

Pančevo, 14.07.2023

According to Contract no.

SUBJECT: Your offer no. Y071223KJ.3/12.07.23

Our Order no. /N-10123/IA

Dear Sirs,

We confirm purchase according to the conditions from your offer no.
Y071223KJ.3/12.07.23:

PRODUCT/GOODS	QUANTITY	UN.PRICE	VALUE
1 PNEUMATIC CONTROLS WITH COMMAND HOSE*YALE CABLE KING CRABINE*AMDT*MODEL DAW 71/2X75RT23S2*YEAR 2007*S/N 07G05K58	1 PCS		
TOTAL AMOUNT:		USD	

PARITY: EXW

PAYMENT: IN ADVANCE
100% IN ADVANCE

Announce delivery of goods and provide information on the vehicle registration number, driver's name and ID or passport number.

Attachment: Your offer no. Y071223KJ.3/12.07.23

Please send as your official order confirmation.

Thank you in advance.

Best regards,

Ivana Arsenijević

Tel: , Fax:

Director - Function of Supply Chain
Saša Aleksić

HIP-PETROHEMIJA D.O.O.
Head - Purchasing Department
Predrag Popović

Register of Business Entities in Serbian Business Registers Agency - No. 259
Business bank: Banca Intesa, Beograd, M. Popovica 7B, Account No. 160-9629-95
ID Number: 08064300
VAT No: 101052694





Y071223KJ.3

Version 1
Created May 31, 2023
Valid to July 26, 2023

Distributor Info

STANDARD CRANE & HOIST LLC

14694A AIRLINE DR
DESTREHAN, LA, 70047

Customer Info

**Ivana Arsenijević - HIP-Petrohemija
d.o.o. Pancevo**

Contact Person

Kenneth Jumonville
14694A AIRLINE DR, DESTREHAN,
LA, US, 70047
kjumonville@standardcrane.com
P 985-725-1989

SUMMARY

ITEM		LEAD TIME (BUSINESS DAYS)	QTY	LIST PRICE	DISCOUNT	NET PRICE
1	PENDANT ASSEMBLY,4 LEVER 645934201S Item Net Weight: 6.00 LBS	10	1 Unit Price		12.41 %	
2	ROPE WIRE 1/8 NO2036 Item Net Weight: 0.08 LBS	5	40 Unit Price		7.93 %	
3	SYNFLEX TUBING 5 TUBE F/4 STA PENDA 644749381 Item Net Weight: 0.07 LBS	5	43 Unit Price		11.70 %	
4	QCK EXH.VLV ASM PNDT SRVC ASM 649497200 Item Net Weight: 0.44 LBS	30	8 Unit Price		12.49 %	
TOTAL OFFER VALUE						

Total Net Weight: 15.48 LBS
Gross Weight: 15.48 LBS

COMMENTS

MODEL: DAW7.5X75RT23S2

PARTS ARE SPECIAL ORDER AND NON-REFUNDABLE. TERMS WILL BE EX-WORKS. FREIGHT PICKUP WILL BE IN DESTREHAN, LA 70047 USA.

Standard Crane & Hoist LLC14694 Airline Highway
Destrehan, LA 70047**Pro-Forma Invoice 69683**Sales Order Number: 69683
Sales Order Date: Jul 27, 2023
Ship By:
Page: 1Voice: (985) 725-1989
Fax: (985) 725-1957**To:**HIP PETROHEMIJA DOO
PANČEVO.**Ship To:**

HIP PETROHEMIJA DOO PANČEVO.

Customer ID	PO Number	Sales Rep Name
YALEHOIST.COM	N-10123/1A	JUMONVILLE, KENNETH J.
Customer Contact	Shipping Method	Payment Terms
	CUSTOMER ARRANGE	Prepaid

Quantity	Item	Description	Unit Price	Amount
1.00		PNEUMATIC CONTROLS YALE CABLE KING DAW71/2X75RT23S2 SN 07605K58		
Subtotal				
Sales Tax				
Freight				0.00
TOTAL ORDER AMOUNT				

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----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status      : Network Ack
Priority/Delivery            : Normal
Message Input Reference      : 1234 230809OTPQRS22AXXX4069726370
----- Message Header -----
Swift Input      : FIN 103 Single Customer Credit Transfer
Sender           : OTPQRS22XXX
                  : OTP BANKA SRBIJA AKCIONARSKO DRUSTVO NOVI SAD
                  : BULEVAR OSLOBODJENJA 80
                  : NOVI SAD
                  : SERBIA RS
Receiver         : CHASUS33XXX
                  : JPMORGAN CHASE BANK, N.A.
                  : 383 MADISON AVENUE
                  : NEW YORK
                  : UNITED STATES US
----- Message Text -----
20: Sender's Reference
   OUT230110132
23B: Bank Operation Code
   CRED
32A: Value Date/Currency/Interbank Settled Amount
   Value Date      :230809
   Currency        :
   Amount          :
50F: Ordering Customer
   /RS35325960250009607245
   1/HIP-PETROHEMIJA AD PANCEVO
   2/SPOLJNOSTARCEVACKA 82
   3/RS/PANCEVO
59F: Beneficiary Customer
   /987389194
   1/STANDARD CRANE   HOIST LLC
   2/3420 SEVERN AVENUE, METAIRIE
   3/US/LOUISIANA
70: Remittance Information
   PRO INV N-10123/IA
71A: Details of Charges
   OUR
----- Message Trailer -----

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