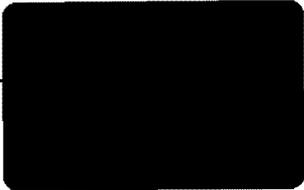


ORIGINAL DOCUMENTS IN SAFE

Case No. 212 

Date of filing: 17 May 1994

\*\* AWARD - Type of Award Award on Agreed Terms  
- Date of Award 17 May 1994  
6 pages in English 7 pages in Farsi

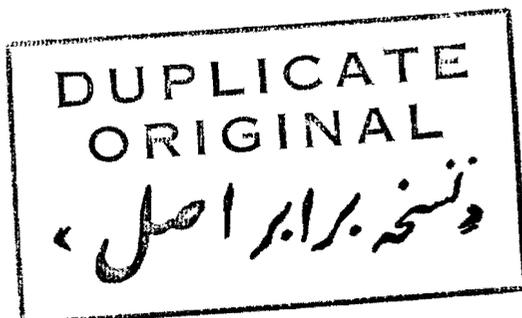
\*\* DECISION - Date of Decision \_\_\_\_\_  
\_\_\_\_\_ pages in English \_\_\_\_\_ pages in Farsi

\*\* CONCURRING OPINION of \_\_\_\_\_  
- Date \_\_\_\_\_  
\_\_\_\_\_ pages in English \_\_\_\_\_ pages in Farsi

\*\* SEPARATE OPINION of \_\_\_\_\_  
- Date \_\_\_\_\_  
\_\_\_\_\_ pages in English \_\_\_\_\_ pages in Farsi

\*\* DISSENTING OPINION of \_\_\_\_\_  
- Date \_\_\_\_\_  
\_\_\_\_\_ pages in English \_\_\_\_\_ pages in Farsi

\*\* OTHER; Nature of document: \_\_\_\_\_  
\_\_\_\_\_  
- Date \_\_\_\_\_  
\_\_\_\_\_ pages in English \_\_\_\_\_ pages in Farsi

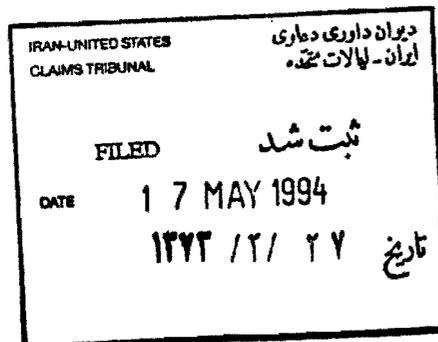


CASE NO. 212  
CHAMBER ONE  
AWARD NO.556-212-1

CHRISTENSEN, INC.,  
Claimant,

and

THE ISLAMIC REPUBLIC OF IRAN,  
OIL SERVICES COMPANY OF IRAN,  
THE MINISTRY OF PETROLEUM OF THE  
ISLAMIC REPUBLIC OF IRAN,  
THE NATIONAL IRANIAN OIL COMPANY,  
Respondents.



AWARD ON AGREED TERMS

1. On 11 January 1982, CHRISTENSEN, INC. ("the Claimant") filed a Statement of Claim against THE ISLAMIC REPUBLIC OF IRAN and THE OIL SERVICES COMPANY OF IRAN ("OSCO") seeking certain amounts under several heads of recovery. In subsequent submissions, the Claimant also named as Respondents in this Case THE MINISTRY OF PETROLEUM OF THE ISLAMIC REPUBLIC OF IRAN and, in connection with its claims against OSKO, THE NATIONAL IRANIAN OIL COMPANY ("NIOC"). The Respondents filed several counterclaims against the Claimant.

2. This Case was initially referred to Chamber One. By Presidential Order No. 61 of 19 April 1988, it was transferred to Chamber Three. Subsequently, by Presidential Order No. 70 of

11 December 1989, it was transferred from Chamber Three back to Chamber One. By the same Presidential Order, Mr. Robert Briner was designated to act as Chairman of Chamber One for these proceedings, instead of Mr. Bengt Broms.

3. Pursuant to Article 34, paragraph 1, of the Tribunal Rules, a Joint Request for an Arbitral Award on Agreed Terms was filed on 4 September 1990, signed by the Agent of the Government of the Islamic Republic of Iran and NIOC on the one side, and a representative of Norton Christensen, Inc., the successor corporation to the Claimant, on the other, requesting the Tribunal to render an Award on Agreed Terms recording and giving effect to the Settlement Agreement entered into on 16 August 1990 by Norton Christensen, Inc., on its own behalf and on behalf of its subsidiaries, parents, affiliates, predecessors, assignees, and successors, on the one side, and NIOC, on its own behalf and on behalf of its subsidiaries, affiliates, and predecessors, on the other ("the Settlement Agreement"), and that the Tribunal issue the Award on Agreed Terms upon fulfillment of the conditions set forth in the Settlement Agreement. The Tribunal understands that by signing the Joint Request, the Agent of the Government of the Islamic Republic of Iran signified the assent of his government to both the Joint Request and the Settlement Agreement. Copies of the Joint Request and the Settlement Agreement are attached hereto and incorporated by reference.

4. Article III(5) of the Settlement Agreement provides:

Upon inspection of the equipment in Germany by NIOC representatives, NIOC will provide Claimant's German subsidiary with a signed certificate as proof of inspection that the items have been properly repaired. Claimant's German subsidiary will prepare the equipment for shipment back to Iran, C.I.F. Ahwaz. . . .

5. Article III(6) of the Settlement Agreement provides:

Claimant's German subsidiary will present the certificate referred to in (5) above to the Tribunal, along with the shipping documents for shipment to Iran. . . .

. Submission to the Tribunal of the shipping documents and certificate of inspection of repairs will evidence that all conditions of this agreement have been met and will result in the issuance of the Award on Agreed Terms and the payment of the sum of US \$ 3,000,000 (three million dollars) . . . to the Claimant out of the Security Account . . . .

6. On 25 March 1994, the Tribunal received the certificate from NIOC specified in Article III(5) of the Settlement Agreement. In pertinent part, this certificate, which is dated 20 February 1994, states:

This is to certify that the Norton Company, successor to Norton Christensen, Inc. (formerly Christensen, Inc.) . . . has fulfilled all terms of the Settlement Agreement . . . with the National Iranian Oil Company ("NIOC"). . . .

Accordingly, upon the submission by Claimant of the shipping documents reflecting the shipment of the equipment referred to in the list attached hereto as Exhibit "A" . . . all conditions of the Settlement Agreement shall have been fulfilled and the Claimant shall be entitled to the disbursement of the Settlement Amount as referenced in Article III(6) of the Settlement Agreement.

Copies of both the certificate from NIOC and its Exhibit "A" are attached hereto and incorporated by reference.

7. On 25 March 1994, the Tribunal also received a series of shipping documents, consisting of bills of lading and customs invoices. Copies of these shipping documents are attached hereto and incorporated by reference.

8. In its Communication to the Parties of 6 April 1994, the Tribunal noted a number of discrepancies between the description of specified equipment on the list Exhibit A appended to the National Iranian Oil Company's 20 February 1994 certificate and the description of what appeared to be the same equipment in certain of the shipping documents referred to in para. 7, supra. The Tribunal went on to inform the Parties that

[u]nless the Parties advise the Tribunal otherwise by 30 April 1994, notwithstanding the discrepancies described above, the Tribunal will assume that the equipment listed in the shipping documents submitted by the Claimant on 25 March 1994 fully satisfies the obligations of the Claimant under Article III of the 16 August 1990 Settlement Agreement between the Parties and, further, that all the documents submitted by the Claimant on 25 March 1994 satisfy in their entirety the requirements of Article III, paragraphs 5 and 6, of that Settlement Agreement, and, thus, that the Claimant has fulfilled the conditions for the issuance of the Award on Agreed Terms requested jointly by the Parties in this Case. Accordingly, after 30 April 1994, the Tribunal will issue this Award on Agreed Terms.

After the issuance of the Award on Agreed Terms, the Tribunal will return to the Claimant the shipping documents the Claimant submitted to the Tribunal's Registry on 25 March 1994.

9. In response to the Tribunal's Communication to the Parties of 6 April 1994, by letter filed on 27 April 1994, the Agent of the Government of the Islamic Republic of Iran informed the Tribunal that the Respondents "have no objection to the existing discrepancies between the description of certain equipment on the list Exhibit A appended to the National Iranian Oil Company's 20 February 1994 Certificate and the description of the same equipment in the shipping documents." Concerning the Tribunal's intention to return these shipping documents to the Claimant after the issuance of the Award on Agreed Terms, the Agent noted that "[s]uch documents are evidence of the Respondents' title to the equipment and required for effecting their release from customs in Iran." Accordingly, the Agent requested the Tribunal to order "the delivery of the shipping documents to Iran upon issuance of its Award on Agreed Terms." A copy of the Agent's letter filed on 27 April 1994 is attached hereto and incorporated by reference.

10. By letter filed on 2 May 1994, the Claimant advised the Tribunal that it "has no objection to the delivery of the shipping documents to Iran upon issuance of the Tribunal's Award on Agreed Terms . . . [and] has no objection to the contents" of

the letter from the Agent of the Government of the Islamic Republic of Iran filed on 27 April 1994. A copy of the Claimant's letter filed on 2 May 1994 is attached hereto and incorporated by reference.

11. In light of the foregoing, the Tribunal is satisfied that the equipment listed in the shipping documents submitted by the Claimant on 25 March 1994 fully satisfies the obligations of the Claimant under Article III of the 16 August 1990 Settlement Agreement between the Parties and, further, that all the documents submitted by the Claimant on 25 March 1994 satisfy in their entirety the requirements of Article III, paragraphs 5 and 6, of that Settlement Agreement.

12. The Tribunal's Registry is ordered to release to the Agent of the Government of the Islamic Republic of Iran, after the issuance of the Award on Agreed Terms, the shipping documents the Claimant submitted to the Tribunal on 25 March 1994. See para. 7, supra.

13. Finding that the conditions for the issuance of an Arbitral Award on Agreed Terms are met in this Case, the Tribunal accepts the Settlement Agreement in accordance with Article 34 of the Tribunal Rules.

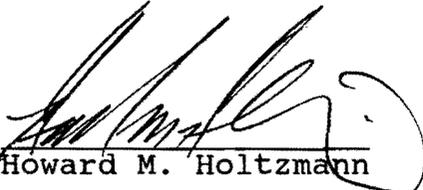
14. Based on the foregoing,

THE TRIBUNAL AWARDS AS FOLLOWS:

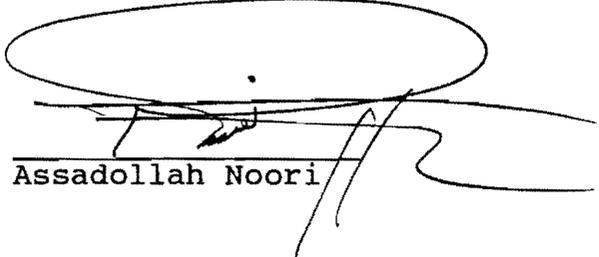
- (a) The Settlement Agreement filed with the Joint Request is hereby recorded as an Award on Agreed Terms binding on all the Parties in this Case in full and final settlement of the Case in its entirety and with prejudice.
- (b) The payment obligation specified in the Settlement Agreement in the amount of Three Million United States Dollars (US\$3,000,000) shall be satisfied by payment to CHRISTENSEN, INC. out of the Security Account established pursuant to paragraph 7 of the Declaration of the Government of the Democratic and Popular Republic of Algeria dated 19 January 1981.
- (c) This Award is hereby submitted to the President of the Tribunal for the purpose of notification to the Escrow Agent.

Dated, The Hague  
17 May 1994

  
Robert Briner  
Chairman  
Chamber One

  
Howard M. Holtzmann

In the Name of God

  
Assadollah Noori

IN THE NAME OF GOD

Before  
Iran-United States Claims Tribunal  
The Hague, The Netherlands

Case No. 212, Chamber One

IRAN-UNITED STATES CLAIMS TRIBUNAL	دیوان دادرسی د باوی ایران - ایالات متحده
FILED	ثبت شد
DATE	4 SEP 1990
	تاریخ ۱۳۶۹ / ۶ / ۱۲

JOINT REQUEST FOR ARBITRAL AWARD  
ON AGREED TERMS

Pursuant to Article 34 of the Tribunal Rules, National Iranian Oil Company for itself and on behalf of its subsidiaries, affiliates and predecessors, whether or not named in Case No. 212 ("NIOC") (referred to hereinafter as "Respondent"), on the one part, and Norton Christensen, Inc. (formerly Christensen, Inc.), (hereinafter called "Claimant"), for itself and on behalf of its parents, affiliates and subsidiaries, whether or not named in Case No. 212, on the other part, jointly request that Iran-United States Claims Tribunal ("the Tribunal") issue an Arbitral Award on Agreed Terms upon completion of the conditions of the Settlement Agreement, that will record and give effect to the Settlement Agreement reached by the parties in Case No. 212 Chamber One.

On August 16, 1990 Claimant and Respondent entered into a Settlement Agreement, a copy of which is attached hereto, providing inter alia:

Claimant's German subsidiary will present the certificate referred to in Article III (5) to the Tribunal, along with the shipping documents for shipment to Iran. Said shipping documents will include any replacement items required by Article III (2). Submission to the Tribunal of the shipping documents and certificate of inspection will evidence that all conditions of the Settlement Agreement have been met and will result in the issuance of the Award on Agreed Terms and the payment of the sum of US \$ 3,000,000 (three million dollars) (hereinafter the "Settlement Amount") to the Claimant out of the Security Account established pursuant to paragraph 7 of the Declaration of the Government of the Democratic and Popular Republic of Algeria dated January 19, 1981.

The undersigned request the Tribunal to record the attached Settlement Agreement and upon fulfilment of the conditions contained therein issue an Arbitral Award on Agreed Terms, giving effect to its terms and conditions and terminating all claims and counterclaims in Case No. 212 forever and with prejudice in the manner specified therein.

1. Ali H. Nobari <sup>02</sup>  
Agent of the Government of the  
Islamic Republic of Iran to the  
Iran-U.S. Claims Tribunal  
-----  
Date : 89-8-15

Norton Christensen, Inc. (formerly  
Christensen, Inc.)  
By : David S. Geldzahler  
David S. Geldzahler  
Vice President  
Date : August 16 1990

2. National Iranian Oil Company  
By : [Signature]  
Date : August 1990

IN THE NAME OF GOD

IRAN-UNITED STATES CLAIMS TRIBUNAL	ثبت شد
FILED	تاریخ
DATE	4 SEP 1990
	۱۳۶۹ / ۶ / ۱۲

SETTLEMENT AGREEMENT OF CASE NO. 212, CHAMBER 1

This Settlement Agreement ("Agreement") is made and entered into this 16th day of August, 1990 by and between Norton Christensen, Inc. (formerly Christensen, Inc.), a company organized and existing under the laws of Utah U.S.A., which for the purpose of this Agreement represents itself, its subsidiaries, parents, affiliates, predecessors, assignees, and successors (hereinafter collectively referred to as "Claimant"), on the one part, and National Iranian Oil Company ("NIOC"), a company organized and existing under the laws of Iran, for itself and on behalf of its subsidiaries, affiliates and predecessors (hereinafter called "Respondent"), on the other part, all hereinafter collectively called as the "Parties".

WHEREAS, Claimant has filed certain claims in its Statement of Claim and other submissions (hereinafter referred to as the "Statement of Claim") filed with the Iran-United States Claims Tribunal (hereinafter referred to as the "Tribunal") under Case 212 against Respondent.

WHEREAS, Respondent in responding to the Statement of Claim filed its Statement of Defense and Counterclaims against the Claimant.

WHEREAS, the Parties have agreed to settle all their claims, disputes, and differences outstanding or capable of arising between them and, or by Claimant against Iran and/or in general all the claims and counterclaims contained in the Statement of Claim, Statements of Defense and Counterclaim, and subsequent submissions.

NOW, THEREFORE, in consideration of and under the conditions set forth herein, the parties agree as follows:

Article I

The scope and subject matters of this Settlement Agreement are:

- (a) To settle, dismiss and terminate forever and with prejudice all disputes, differences, claims, counterclaims and matters directly or indirectly raised or capable of arising out of the relationships, occurrences, rights and interests related to and subject matters of the Statement of Claim and Statement of Defense and Counterclaims filed with the Tribunal, between the Parties and/or against Iran.
- (b) To provide for the payment to Claimant of the Settlement Amount as defined in Article III below.

- (c) To transfer to and vest in NIOC unconditionally and irrevocably, without any lien or encumbrance and without the right to any recourse, all Claimant's rights, benefits, interests in and titles to all and any properties, parts and equipments described in Appendix I hereto.

## Article II

The Parties agree to submit this Settlement Agreement to the Tribunal on ~~August~~<sup>SEPTEMBER 4</sup>, 1990, together with a joint motion requesting the Tribunal to record and give effect to the provisions of this Settlement Agreement as an Arbitral Award on Agreed Terms ("Award on Agreed Terms") in accordance with the terms and conditions provided herein.

## Article III

In full, complete and final settlement of all disputes, differences, claims and counterclaims arising out of the rights, interests, relationships and occurrences related to the subject matters of the Statement of Claim, the Statements of Defense and Counterclaims and this Settlement Agreement, and in consideration of the covenants, premises, waivers, withdrawals, and other agreements contained herein, the parties agree as follows:

- (1) Claimant authorizes NIOC, to obtain possession of all equipment listed in Appendix I attached hereto which is an integral part of this agreement, including the equipment in the possession of CIPICO, an Iranian private company, within 30 days of the signing of this agreement.
- (2) NIOC and Claimant's representative will inventory the equipment received from CIPICO's possession. If less than 15% of the equipment listed in Appendix I is missing Claimant's German subsidiary will replace the equipment at no additional cost to NIOC. If more than 15% is missing, the parties to this agreement will resume negotiations.
- (3) Within 10 (ten) days of receipt of the equipment referred to in (1) above, by NIOC, the equipment (less diamond bits, drill colars, subs, core barrels, and other items which do not require repair) will be made available by NIOC for export and shipped to Germany at Claimant's expense.
- (4) Claimant's German subsidiary will repair the equipment at Claimant's expense as soon as possible. During the time the equipment is being repaired, NIOC will send two technical representatives to Germany for training regarding said equipment. NIOC will bear all out of pocket expenses incurred regarding these representatives.
- (5) Upon inspection of the equipment in Germany by NIOC representatives, NIOC will provide Claimant's German subsidiary with a signed certificate as proof of inspection that the items have been properly repaired. Claimant's German subsidiary will prepare the equipment for shipment back to Iran, C.I.F. Ahwaz. Claimant shall bear all costs and expenses for such shipment.

- (6) Claimant's German subsidiary will present the certificate referred to in (5) above to the Tribunal, along with the shipping documents for shipment to Iran. Said shipping documents will include any replacement items required by (2) above. Submission to the Tribunal of the shipping documents and certificate of inspection of repairs will evidence that all conditions of this agreement have been met and will result in the issuance of the Award on Agreed Terms and the payment of the sum of US \$ 3,000,000 (three million dollars) (hereinafter the "Settlement Amount") to the Claimant out of the Security Account established pursuant to paragraph 7 of the Declaration of the Government of the Democratic and Popular Republic of Algeria dated January 19, 1981.

#### Article IV

Upon issuance of the Award on Agreed Terms, all titles, rights, benefits and interests of Claimant in properties claimed in Appendix I hereto shall unconditionally and irrevocably, without any lien or encumbrances and without the right to any recourse be transferred to NIOC.

#### Article V

- (i) Upon issuance of the Award on Agreed Terms as set forth in Art. III, Claimant shall cause without delay and with prejudice, all proceedings against Respondent and Iranian banks, companies, entities, organizations, instrumentalities, institutions and divisions, in all courts, fora or any authorities or administrative bodies to be dismissed, withdrawn and terminated and shall be barred from instituting and/or continuing with any proceedings before the Iran-United States Claims Tribunal or any other fora, authorities, or administrative bodies, whatsoever, including but not limited to any courts in the United States of America or the Islamic Republic of Iran in connection with disputes, differences, claims and matters related to and subject matters of the Statement of Claim, Statement of Defense and Counterclaim and/or this Settlement Agreement.
- (ii) Upon issuance of the Award on Agreed Terms as set forth in Article III, Respondent shall cause, without delay and with prejudice, all proceedings against Claimant in all courts, fora or any authorities or administrative bodies to be dismissed, withdrawn and terminated and shall be barred from instituting and/or continuing with any proceedings before the Iran-U.S. Claims Tribunal or any other fora, authorities or administrative boedies, whatsoever, including but not limited to any courts in the United States of America or the Islamic Republic of Iran in connection with disputes, differences, claims and matters related to and subject matters of the Statement of Claim, Statement of Defense and Counterclaim, and/or this Settlement Agreement.

#### Article VI

In consideration of the covenants, premises, transfers, waivers and other agreement contained herein, upon the issuance of the Award on Agreed Terms by the Tribunal as set forth in Article III, Claimant and Respondent shall release and forever discharge each other, and Claimant shall release and forever discharge Iran, Iranian banks, companies, entities, organizations, instrumentalities, institutions and divisions, from any claim, rights, interests and obligations, past present or future which may be raised in connection with disputes, differences, claims and matters related to the subject matters of the Statement of Claim, Statement of Defense and Counterclaims, and/or this Settlement Agreement.

#### Article VII

Upon the issuance of the Award on Agreed Terms as set forth in Article III, (i) Claimant shall indemnify and hold harmless Respondent and Iran against any claim which Claimant, its subsidiaries, parents, affiliates, assignees, transferees, successors, predecessors, agents or third persons have raised or may raise against Iran, Iranian banks, companies, entities, organizations, and institutions including Respondent, and (ii) Respondent shall indemnify and hold harmless Claimant against any claims which Respondent, its subsidiaries, affiliates, assignees, transferees, successors and agents or Iran have raised or may raise against Claimant. The foregoing indemnities and hold harmless agreements shall be limited to claims and counterclaims in connection with and under the same cause or causes of action contained or which could be contained in the Statement of Claim, Statement of Defense and Counterclaims and/or subject-matters of this Settlement Agreement.

#### Article VIII

Upon issuance of the Award on Agreed Terms as set forth in Art. III, Claimant and Respondent shall waive any and all claims for costs (including attorney's fees) arising out of or related to the arbitration, prosecution or defense of the claims asserted before the Iran-U.S. Claims Tribunal, Iranian or United States courts or elsewhere with respect to matters involved in the Statement of Claim, Statement of Defense and Counterclaims, and/or matters which are the subject matters of this Settlement Agreement.

#### Article IX

Upon the issuance of the Award on Agreed Terms as set forth in Art. III the obligations, declarations, releases, waivers, withdrawals, dismissals, transfer of rights, interests, benefits and titles in properties contained and referred to in this Settlement Agreement shall become self-executing. After the issuance of the Award on Agreed Terms by the Tribunal, no further documents need to be executed in implementing the provisions of this Agreement.

Article X

This Settlement Agreement is for the sole purpose of settling the disputes at issue in Case No. 212. Nothing in this Settlement Agreement shall be relied upon or construed as relevant to or to affect in any way any argument that Iran, its agencies, instrumentalities entities and/or Respondent or Claimant have raised, or may raise, concerning jurisdiction or the merits of this case or other cases whether before the Tribunal or any other fora.

Article XI

The Parties agree that this Settlement Agreement shall be approved and ratified by Iranian authorities. Should for any reason whatsoever they choose not to confirm this Settlement Agreement and/or if CIPICO refuses to hand over the equipment mentioned in Article III (1) to NIOC within 30 days from the date hereof, then this Settlement Agreement shall become null and void, and in that event no party to this Settlement Agreement may rely upon, cite or publish its terms or any statements made in the course of settlement discussions.

Article XII

For the purpose of construction and interpretation of this Settlement Agreement, the entire agreement shall be read and construed as a whole without giving any specific effect to any article separately.

Article XIII

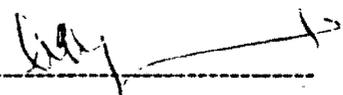
The representatives of the Parties hereby expressly declare that they are duly empowered to sign this Agreement.

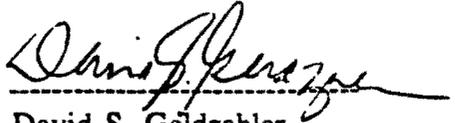
Article XIV

This Settlement Agreement (in four originals) has been written and signed in both languages of Persian and English and each text shall have the same equal validity. The representatives of the Parties hereto expressly declare that they are duly empowered to sign this Agreement and their signatures will commit their respective principals to fulfilment of their obligations under this agreement without any limitations except as may otherwise be contained in this Settlement Agreement.

National Iranian Oil Co.

Norton Christensen, Inc.

By :   
Date :  16, 1990

By :   
David S. Geldzahler  
Vice President

APPENDIX I

1a) Diamond Drilling and Coring Bits

Core Bits

<u>Size</u>	<u>Unit Price / \$</u>	<u>Qty</u>	<u>Total Price \$</u>
8 15/32"-8 11/32" x 4	11.534,55	10 <i>Dha</i>	126.880,00
6 3/32" x 2 5/8"	7.343,29	7	51.403,00

Drilling Bits

<u>Size</u>	<u>Unit Price / \$</u>	<u>Qty</u>	<u>Total Price \$</u>
for 17 1/2" hole	59.732,00	2	119.464,00
for 12 1/2" hole	27.289,07	14	382.047,00
for 8 3/8"-8 1/2" hole	15.651,82	11	172.170,00
for 6"-6 1/4" hole	8.830,00	5	44.150,00
Reamer 8 3/8"-9 1/2" hole	13.700,00	1	13.700,00

Grand Total 51 909.814,00

=====

*Aug 16, 1990*

*Dha*  
*Aug 16, 1990*  
*..21*

2.. /

1.b) Stabilizer

<u>Type</u>	<u>Hole Size</u>	<u>Unit Prices</u>	<u>Qty.</u>	<u>Totals \$</u>	<u>Maint./ Unit</u>	<u>Qty.</u>	<u>Total</u>
Integral Blade Stb.	17 1/2"	9.900	3	29.700			
Rocky Back Body C.6.	17 1/2"-26"	2.800	5	14.000			
Hydro String Body C.6.	17 1/2"-26"	3.050	10	30.500			
Rocky Back Body C.4.R.	12 1/4"	1.800	7	12.600			
Hydro String Body C.4	12 1/4"	2.500	20	50.000			
Rocky Back body C.2.R.	8 1/2"	1.200	4	4.800			
Hydro String Body C.2.	8 1/2"	1.400	13	18.200	Maintenance not itemized estimated at approx. \$ 565/piece average.		
Rocky Back Body C.1.R.	6"	900	1	900			
Hydro String Body C.1.	6"	1.100	3	3.300			
<del>T2 - Sleeves</del>	<del>26"</del>	<del>7.900</del>	<del>8</del>	<del>63.200</del>			
T2 - Sleeves	17 1/2"	6.050	17	102.850			
T2 - Sleeves	12 1/4"	2.250	53	119.250			
T2 - Sleeves	8 1/2"	1.100	36	39.600			
T2 - Sleeves	6"	850	6	5.100			
<b>Total</b>				<u>494.000</u>		<u>186</u>	<u>105.000</u>

Drill Collar

Spiral Drill Collar							
8 1/2" x 2 13/16" x 31ft.							
Slip & Elevator Recess							
6 5/8" API Reg. Conns.	2.400	27	64.800				

- NIL -

*[Handwritten signature]*  
August 16, 1990

*[Handwritten signature]* Aug 16, 1990  
..31



3..7

Cross - Over - Substitutes

All sizes appr.  
 30 pcs. Bulk-price 5.200  
===== - NIL -

Workshop - Equipment

Power Torque PT13 Console,  
 Test Press TP-2, Mounting  
 Cylinder MC-1, Console  
 HV/TP03, Gearinch "Petol  
 Bulltong" BH-116, Tensile  
 Load Meas. Instrument  
 Type 342-2.5, Hydro-Vice HV-1  
 HV-1 Bulkprice 96.000 Maint., Parts, etc. 35.000  
=====

Grand Total 660.000 140.000  
=====

1.c) Core Barrel Spares

\* Price is not itemized Bulk - price \$ 88.836  
=====

1. d - f) Shock Eze

<u>Size</u>	<u>Unit Price \$</u>	<u>Qty</u>	<u>Total \$</u>	<u>Maintenance/ Unit</u>	<u>Qty.</u>	<u>Total</u>
11 1/4"	16.900	9	152.100	17.400	9	156.600
9 1/2"	12.900	8	103.200	12.925	8	103.400
8 1/4"	9.890	1	9.890	9.000	1	9.000
6 3/4"	8.850	2	17.700	8.500	2	17.000
			<u>282.890</u> =====			<u>286.000</u> =====

667  
 August 16, 1990

..41  
 D.K. Aug. 16, 1990

4..7

Mason Jar / Jar King

<u>Size</u>	<u>Unit Price \$</u>	<u>Qty</u>	<u>Total \$</u>	<u>Maintenance/ Unit</u>	<u>Qty.</u>	<u>Total</u>
9 1/2"	23.700	9	213.300	21.500	9	193.500
8"	22.450	3	67.350	19.050	3	57.150
6 1/4"	22.052	7	154.364	17.050	7	119.350
			<u>435.014</u>			<u>370.000</u>
			=====			=====

Navi Drill

<u>Size</u>	<u>Unit Price \$</u>	<u>Qty</u>	<u>Total \$</u>	<u>Maintenance/ Unit</u>	<u>Qty.</u>	<u>Total</u>
<del>11 1/4"</del>	<del>35.250</del>	<del>4</del>	<del>141.000</del>	<del>21.450</del>	<del>4</del>	<del>85.800</del>
9 1/2"	31.500	4	126.000	19.300	4	77.200
8"	19.000	3	57.000	11.600	3	34.800
6 3/4"	17.250	2	34.500	10.600	2	21.200
3 3/4"	9.750	2	19.500	6.000	2	12.000
2 3/4"	6.419	2	12.838	4.000	2	8.000
			<u>390.838</u>			<u>239.000</u>
			=====			=====

GRAND TOTAL: \$3,802,392\*

FNE 25.01.1990  
pne3-bo

\*For purposes of Settlement Agreement of Case No. 212, Chamber One,  
the prices listed above shall be in all cases reduced by 21.1%.

*Handwritten signature and date:*  
H. J. ... 1990

*Handwritten signature and date:*  
J. H. ... 16. 1990

CORE BARREL SPAKES.

Sizes	Pcs	6 3/4" x 4"
Core Barrel Length		60 ft.
Outer Tube		6 3/4" x 5 3/8"
Inner Tube		4 3/4" x 4 1/4"
Top Connection		4-1/2" A.P.I. IF
Core		35/32"
Steel Ball Size		1-1/4"
<b>Part Name</b>		
<b>Part Number</b>		
Core Barrel complete with tools		118-474
Core Barrel complete with tools and spiral sub		118-504
Core Barrel complete less tools and core head		108-703
1. Safety Joint Assembly	3	172-148
A. Safety Joint Pin		172-154
B. Spring (3 required)		108-232
C. Flange (3 required)		108-259
D. Friction Ring		107-808
E. "O" Ring		107-813
F. Safety Joint Box		107-921
G. "O" Ring		107-848
2. Solvent Assembly	3	107-868
A. Cartridge Cap		107-864
B. Shim	8	107-972
C. Bearing Retainer		107-899
D. Thrust Bearing	10	108-008
E. Cartridge Plug		108-014
F. Inner Tube Plug		108-022
G. Steel Ball	4	107-887
H. Pressure Relief Plug		107-875
3. Outer Tube Sub		108-049
Elevator Sub:		
Hard faced scraper sub	1	118-812
Hard faced spiral sub	20	118-839
Hard metal scraper "B"		SC-1-6 3/4
4. Outer Tube (50' with sub, 2 required)	2	171-882
B. Thread Protector (upper)		108-332
C. Thread Protector (lower)		108-388
7. Inner Tube (50', 2 required)	2	108-873
B. Thread Protector (upper)		108-388
C. Thread Protector (lower)		108-381
18. Inner Tube Shoe (complete)		108-903
A/Inner Tube Shoe (lower half)	9	108-111
B. Inner Tube Shoe (lower half)	10	108-138
11. Core Catcher (standard)	4	108-148
<b>Handling Tools</b>		
Complete Set Handling Tools & Tool Box		108-974
Bit Breaker		108-782
Inner Tube Clamp	3	108-189
Elevator Sub	1	172-162
Core Handling Assembly		108-219
Core Tong Shoe	2	108-227
Core Tong Handle		108-238
Core Marker	8	108-240
Pump Out Plunger	5	108-278
Pump Out Beam	4	108-273
Outer Tube Bottom Plug	2	108-295
Outer Tube Bottom Plug (long)		105-294
Spanner Wrench	3	105-308
Make-up Gauge		107-247
Oil Pickup Tool	6	105-324
Tool Box		114-111
<b>Optional Equipment</b>		
Slip, Dog and Basket Assembly		110-822
Slip and Dog Cap		110-849
Top End		110-892
Basket		110-908
Ring Pilot Slipper w/ shoe & Ring	9	108-254
Pilot Type Shoe	8	111-058
Chrome Inner Barrel		111-086

*Aug*

August 16, 1990

D.H.G. Aug. 16 1990

# MARINE SERIES CORE BARRELS

Sizes	Pcs	6 1/4" x 3"
Core Barrel Length		60 ft
Outer Tube		8 1/4" x 4 1/4"
Inner Tube		3 3/4" x 3 1/4"
Top Connection		4" API IF
Bore		2 3/4"
Steel Ball Size		"
Part Name		Part Number
Core Barrel complete with tools		118-401
Core Barrel with tools and spiral ribs		118-438
Core Barrel complete with tools and core head		108-828
1. Safety Joint Assembly		107-158
A. Safety Joint Pin		168-025
B. Springs (3 required)		108-259
C. Plunger (3 required)		108-232
D. Friction Ring		107-283/271
E. "O" Ring		107-258
F. Safety Joint Box		168-033
G. "O" Ring		107-301
2. Barrel Assembly	4	107-378
A. Cartridge Cap		107-338
B. Shim	1	107-348
C. Bearing Retainer		108-348
D. Thrust Bearing		107-379
E. Cartridge Plug		107-387
F. Inner Tube Plug		107-388
G. Steel Ball		108-398
H. Pressure Relief Plug		108-833
3. Inner Tube Sub		
4. Outer Tube Sub		107-428
Ballistic Seal	3	
Hard faced tungsten	20	118-844
Hard faced spiral rib	4	118-852
Hard metal Super "S"	4	DC-1-A 1/408
B. Outer Tube (30' with sub, 2 required)	1	171-897
C. Thread Protector (upper)		107-704
7. Thread Protector Support		107-808
8. Inner Tube (30', 2 required)	1	107-441
9. Thread Protector Support		107-818
10. Thread Protector Support		107-824
11. Inner Tube Shoe (complete)		107-488
A. Inner Tube Shoe (upper half)	10	107-478
B. Inner Tube Shoe (lower half)		107-484
12. Core Catcher (standard)	4	107-482

## Handling Tools

Complete Set Handling Tools & Tool Box		107-608
Bit Breaker <i>keys</i>	5	108-648
Inner Tube Clamp		107-522
Elevator Sub		107-549
Core Handling Assembly		107-587
Core Tong Shoe	1	107-609
Core Tong Handle		107-673
Core Marker	8	107-881
Pump Out Plunger	8	107-603
Pump Out Beam		107-611
Outer Tube Bottom Plug		107-639
Outer Tube Bottom Plug (long)		107-646
Spanner Wrench	13	118-108
Make-up Gauge		107-654
Ball Pickup Tool		107-255
Tool Box		114-111

## Optional Equipment

Slip, Dog and Basket Assembly		111-104
Slip and Dog Cap		111-112
Top End		111-138
Basket		111-165
Ring		111-183
Pilot Type Shoe	20	111-142
Chrome Inner Barrel		111-087

*By*  
August 16, 1990

*Dick Aug 16 1990*

SERIES 250 P - CORE BARREL SPARES

All items are stored in Karaj .

Sizes	Pcs	4 3/8" x 2 1/8"
Core Barrel Length		80 ft
Outer Tube		4 3/4" x 3 3/4"
Inner Tube		3 3/8" x 2 7/8"
Top Connection		2 1/2" A P I IF
Bore		2 7/16"
Steel Ball Size		1"
Part Name		Part Number
Core Barrel complete with tools	-	118-296
Core Barrel complete with tools and spiral ribs	-	118-328
Core Barrel complete less tools and core head	-	108-738
1. Safety Joint Assembly	1	172-088
A. Safety Joint Pin	-	172-073
B. Springs (3 required)	24	108-232
C. Plunger (3 required)	-	108-259
D. Friction Ring	2	108-287
E. "O" Ring	-	108-275
F. Safety Joint Box	-	108-283
G. "O" Ring	-	108-291
2. Seized Assembly	2	108-308
A. Cartridge Cap	3	108-313
B. Shims	12	108-321
C. Sawing Retainer	6	108-348
D. Thrust Bearing	4	108-368
E. Cartridge Plug	5	108-384
F. Inner Tube Plug	2	108-372
G. Steel Ball	-	108-398
H. Pressure Relief Plug	-	108-633
I. Inner Tube Plug Bushing	4	108-429
3. Outer Tube Sub	-	108-437
A. Outer Tube Sub (flat oval)	-	-
Bushings Set:	-	-
Hard faced straight rib	-	118-324
Hard faced spiral rib	3	118-342
Hard metal Bore "B"	-	EC-1-4.34
4. Outer Tube (30' with sub, 2 required)	-	177-838
5. Thread Protector (upper)	-	108-481
6. Thread Protector (lower)	-	108-739
7. Inner Tube (30', 2 required)	-	108-483
8. Thread Protector (upper)	-	108-488
9. Thread Protector (lower)	-	108-747
10. Inner Tube Shoe (complete)	6	108-498
A. Inner Tube Shoe (upper half)	-	108-419
B. Inner Tube Shoe (lower half)	4	108-528
11. Core Catcher (standard)	24	108-634
Handling Tools		
Complete Set Handling Tools & Tool Box	-	108-643
Bit Breaker <i>KEYS</i>	2	108-688
Inner Tube Clamp	-	108-577
Elevator Sub	2	172-081
Core Handling Assembly	-	108-683
Core Tang Shoe	-	108-607
Core Tang Mandrel	2	108-618
Core Marker	-	108-623
Pump Out Plunger	-	108-637
Pump Out Bean	-	108-698
Outer Tube Bottom Plug	-	108-699
Outer Tube Bottom Plug (long)	-	108-674
Spinner Wrench	-	108-682
Makeweb Gauge	-	107-247
Ball Pickup Tool	-	107-288
Tool Box	-	114-113
Optional Equipment		
Slip Dog and Berket Assembly	-	108-901
Slip and Dog Cap	-	108-828
Top End	-	108-838
Berket	-	108-804
Ring	-	108-822
Pilot Type Shoe	5	108-223
Chrome Inner Barrel	-	108-782

*89*  
August 16, 1970

*W/L*  
Aug 16, 1970

...1...

Shipper <b>BAKER HUGHES INTEQ GMBH</b> CHRISTENSENSTR. 1 29221 CELLE	Ref. GMBH	Country of Origin	Bill of Lading No. <b>21440534.1</b>
Consignee (if "To Order" so indicate) <b>NATIONAL-IRANIAN OIL COMPANY</b> AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7		 <b>shipping</b>  <b>COPY NOT NEGOTIABLE</b>	
Notify Party (No claim shall attach for failure to notify)  <b>SAME AS CONSIGNEE</b>		For delivery please apply to: <b>SHIB INTERNATIONAL FORWARDING &amp; TRANSPORT CO. S.A.,</b> 259, DR. SHARIATI AVE., JAVAHERI BLDG., 2ND FL., APT. NO.24, 16118 TEHRAN/IRAN, PHONE: 768591,769335	

vessel <b>BY TRUCK</b>	port of loading	Place of Receipt <b>CELLE F.R./GERMANY</b>
port of discharge	Place of Delivery <b>AHWAZ/IRAN</b>	Frt. payable at <b>HAMBURG</b>
Marks & Nos.	No. & kind of packages	Description of goods
<b>NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7</b>	<b>7 PIECES UNPACKED JAR KING COMPLETE 9.1/2"</b>	<b>20160,0</b>
	<b>GOODS EN ROUTE 24.03.94</b>	

**nestrans Seehafenspedition GmbH**

**7 PIECES TOTAL KG 20160,0**

loaded into container No.	particulars furnished by shipper
total number of packages or units (in words) <b>SEVEN</b>	<b>Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side</b>

freight and charges:

**RECEIVED**  
 In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.  
  
 In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:  
**HAMBURG, 24.03.94**  
 - For the Carrier -

**JURISDICTION AND LAW CLAUSE**  
 The contract evidenced by or contained in this Bill of Lading is governed by the law of the Federal Republic of Germany in any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Bremen and no other court.

**nestrans Seehafenspedition GmbH**  
 105 Hamburg, Chilehaus 2  
 2037 Hamburg, Postfach 103940  
 - as agents only -



Original

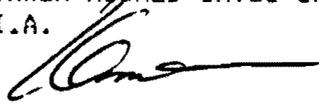
Baker Hughes INTEQ GmbH · Christensenstr. 1 · 29221 Celle · Germany, Postfach 1632 · 29206 Celle  
 Telefon: (0 51 41) 2 03-0 · Telegramme: Chrisdiacog Celle · Telex: 925 149 · Telefax: (0 51 41) 20 32 96  
 VAT Register NO: DE -811 162 269

NATIONAL IRANIAN OIL COMPANY  
 P.O. BOX 1863  
 TALEGHANI AVENUE  
 TEHRAN

CUSTOMS INVOICE

Bitte stets wiederholen/Please repeat in all correspondence			
Kunden-Nr. Customer-No.	Nummer Number	Datum Date	Blatt Page
NIOC	1588	24.03.94	1

Versandanschrift/Delivery Address: NATIONAL IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD	Ihr Auftrag/Your Order: Unser Auftrag/Our Order: /
Versandart/Terms of Delivery: BY TRUCK	Zahlungsbedingung/Terms of Payment: NO CHARGE Versandbedingungen/Shipping Condition: CPT AHWAZ

Part Number and Description	Quantity	Unit Price	Extended Price
			USD
1 JAR KING COMPL. TOOL 9.1/2" CUSTOMS-CODE-NO.: 84790780 SER.NO.: JK-132, JK-137, JK-138 JK-139, JK-333, JK-336, JK-337.	7.0000	23.700.00	165.900.00
COUNTRY OF ORIGIN: FED. REP. OF GERMANY			
		TOTAL VALUE:	165.900.00
PACKING SPECIFICATION: 7 pcs unpacked, 10.40 mtr lg., each 2800 kg  total weight : 20.160 kg			
NO CHARGE! VALUE FOR CUSTOMS PURPOSES ONLY!			
BAKER HUGHES INTEQ GMBH I.A. 			

Es gelten unsere einseitig aufgeführten Geschäftsbedingungen/Our general conditions of business, stated overleaf, are applicable

Sitz der Gesellschaft/Location of company: Celle  
 Amtsgericht Celle, HRB 46  
 Geschäftsführer/Managing Director: Dr.-Ing. R. Jürgens

Bankverbindungen/Bankers:  
 Dresdner Bank AG, Fil. Celle (BLZ 257 800 22) DM-Konto Nr. 418 490 700/DM-Account no. 418 490 700  
 Deutsche Bank AG, Celle (BLZ 257 700 69) USD-Konto Nr. 0 122 002/S-Account no. 0 122 002



**INTEQ**

**COPY**

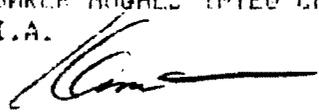
Baker Hughes INTEQ GmbH · Christensenstr. 1 · 29221 Celle · Germany, Postfach 1632 · 29206 Celle  
Telefon: (0 51 41) 2 03-0 · Telegramme: Chrisdiacog Celle · Telex: 925 149 · Telefax: (0 51 41) 20 32 96  
VAT Register NO: DE -811 162 269

NATIONAL IRANIAN OIL COMPANY  
P.O. BOX 1853  
TALEGHANI AVENUE  
TEHRAN

**CUSTOMS INVOICE**

Bitte stets wiederholen/Please repeat in all correspondence			
Kunden-Nr. Customer-No.	Nummer Number	Datum Date	Blatt Page
NIOC	1508	24.03.94	1

<b>Versandanschrift/Delivery Address:</b> NATIONAL IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASHEH SULEYMAN ROAD	<b>Ihr Auftrag/Your Order:</b>  <b>Zahlungsbedingung/Terms of Payment:</b>  NO CHARGE	<b>Unser Auftrag/Our Order:</b>  <b>Versandbedingungen/Shipping Condition:</b>  CPT AHWAZ
<b>Versandart/Terms of Delivery:</b>  BY TRUCK		

Part Number and Description	Quantity	Unit Price	Extended Price
			USD
1 JAW KING COMPL. TOOL 1 1/2" CUSTOMS-CODE-NO.: 84799780 SER. NO.: JK-132, JK-137, JK-138 JK-139, JK-333, JK-334, JK-337.	7.0000	23.700.00	165.900.00
COUNTRY OF ORIGIN: FED. REP. OF GERMANY			
<b>TOTAL VALUE:</b>			<b>165.900.00</b>
PACKING SPECIFICATION: 7 pcs unpacked, 10,40 mtr lgl., each 2000 kg  total weight : 20.160 kg			
NO CHARGE: VALUE FOR CUSTOMS PURPOSES ONLY!			
BAKER HUGHES INTEQ GMBH I.A. 			

Es gelten unsere einseitig aufgeführten Geschäftsbedingungen/Our general conditions of business, stated overleaf, are applicable

Sitz der Gesellschaft/Location of company: Celle  
Amtsgericht Celle, HRB 46  
Geschäftsführer/Managing Director: Dr.-Ing. R. Jürgens

Bankverbindungen/Bankers:  
Dresdner Bank AG, Fil. Celle (BLZ 257 800 22) DM-Konto Nr. 418 490 700/DM-Account no. 418 490 700  
Deutsche Bank AG, Celle (BLZ 257 700 69) USD-Konto Nr. 0 122 002/\$-Account no. 0 122 002

Shipper BAKER HUGHES INTEQ GMBH CHRISTENSENSTR. 1 29221 CELLE	Ref.	Country of Origin	Bill of Lading No. 21440534.2
Consignee (if "To Order" so indicate) NATIONAL-IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7			
Notify Party (No claim shall attach for failure to notify)  SAME AS CONSIGNEE			
For delivery please apply to: SHIB INTERNATIONAL FORWARDING & TRANSPORT CO. S.A., 259, DR. SHARIATI AVE., JAVAHERI BLDG., 2ND FL., APT. NO.24, 16118 TEHRAN/IRAN, PHONE: 768591,769335			

vessel <b>BY TRUCK</b>	port of loading <b>CELLE F.R./GERMANY</b>	Place of Receipt
port of discharge	Place of Delivery <b>AHWAZ/IRAN</b>	Frt. payable at <b>HAMBURG</b>
		no. of Original B/L <b>3/3</b>

Marks & Nos.	No. & kind of packages	Description of goods	Gross kgs
NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7	3 PIECES	UNPACKED SHOCK EZE COMPLETE 9.1/2"	4050,0
	1 PIECE	UNPACKED SHOCK EZE COMPLETE 8"	950,0
	2 PIECES	UNPACKED SHOCK EZE COMPLETE 6.3/4"	1260,0
	2 PIECES	UNPACKED JAR KING 9.1/2"	5760,0
	2 PIECES	UNPACKED JAR KING 8"	4100,0
	3 PIECES	UNPACKED JAR KING 6.1/4"	3300,0

GOODS EN ROUTE 24.03.94

~~nestrans Seehaferspedition G.~~

13 PIECES TOTAL KG 19420,0

loaded into container No.	particulars furnished by shipper
total number of packages or units (in words) <b>ONE/THREE</b>	Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side

freight and charges:

RECEIVED  
In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.  
  
In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:  
**HAMBURG, 24.03.94**  
- For the Carrier -

**JURISDICTION AND LAW CLAUSE**  
The contract evidenced by or contained in this Bill of Lading is governed by the law of the Federal Republic of Germany in any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Bremen and no other court.

**nestrans Seehaferspedition GmbH**  
~~20055 Hamburg, Chiehaus C.~~  
**20027 Hamburg, Postfach 1039 40**  
  
- as agents only -

**BILL OF LADING**

Shipper BAKER HUGHES INTEQ GMBH CHRISTENSENSTR. 1 29221 CELLE	Ref.	Country of Origin	Bill of Lading No. 21440534.2
Consignee (if "To Order" so indicate) NATIONAL-IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7			
Notify Party (No claim shall attach for failure to notify)  SAME AS CONSIGNEE			
		For delivery please apply to: SHIB INTERNATIONAL FORWARDING & TRANSPORT CO. S.A., 259, DR. SHARIATI AVE., JAVAHERI BLDG., 2ND FL., APT. NO.24, 16118 TEHRAN/IRAN, PHONE: 768591,769335	

vessel <b>BY TRUCK</b>	port of loading	Place of Receipt <b>CELLE F.R./GERMANY</b>	
port of discharge	Place of Delivery <b>AHWAZ/IRAN</b>	Frt. payable at <b>HAMBURG</b>	no. of Original B/L <b>3/3</b>

Marks & Nos.	No. & kind of packages	Description of goods	Gross kgs
NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ- MASJED SULEYMAN ROAD TEL.N. 440151/7	3 PIECES	UNPACKED SHOCK EZE COMPLETE 9.1/2"	4050,0
	1 PIECE	UNPACKED SHOCK EZE COMPLETE 8"	950,0
	2 PIECES	UNPACKED SHOCK EZE COMPLETE 6.3/4"	1260,0
	2 PIECES	UNPACKED JAR KING 9.1/2"	5760,0
	2 PIECES	UNPACKED JAR KING 8"	4100,0
	3 PIECES	UNPACKED JAR KING 6.1/4"	3300,0

GOODS EN ROUTE 24.03.94



13 PIECES TOTAL KG 19420,0

loaded into container No. \_\_\_\_\_ particulars furnished by shipper: \_\_\_\_\_

total number of packages or units (in words) **ONE/THREE** Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side

freight and charges:

**RECEIVED**  
In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.  
  
In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:  
**HAMBURG, 24.03.94**

- For the Carrier -  
**nestrans Seehafenspedition GmbH**  
20095 Hamburg, Chilehaus C  
20027 Hamburg, Postfach 1039 40

**JURISDICTION AND LAW CLAUSE**  
The contract evidenced by or contained in this Bill of Lading is governed by the law of the Federal Republic of Germany in any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Bremen and no



Shipper BAKER HUGHES INTEQ GMBH CHRISTENSENSTR. 1 29221 CELLE	Ref.	Country of Origin	Bill of Lading No. 21440534.2
Consignee (if "To Order" so indicate) NATIONAL-IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7		<p style="text-align: center;"><b>nestrans</b> <b>shipping</b> <b>COPY NOT NEGOTIABLE</b></p>	
Notify Party (No claim shall attach for failure to notify)  SAME AS CONSIGNEE			
		For delivery please apply to: SHIB INTERNATIONAL FORWARDING & TRANSPORT CO. S.A., 259, DR. SHARIATI AVE., JAVAHERI BLDG., 2ND FL., APT. NO.24, 16118 TEHRAN/IRAN, PHONE: 768591,769335	

vessel <b>BY TRUCK</b>	port of loading	Place of Receipt <b>CELLE F.R./GERMANY</b>
port of discharge	Place of Delivery <b>AHWAZ/IRAN</b>	Frt. payable at <b>HAMBURG</b>
Marks & Nos.	No. & kind of packages	no. of Original B/L <b>3/3</b>

Marks & Nos.	No. & kind of packages	Description of goods	Gross kgs
NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ- MASJED SULEYMAN ROAD TEL.N. 440151/7	3 PIECES	UNPACKED SHOCK EZE COMPLETE 9.1/2"	4050,0
	1 PIECE	UNPACKED SHOCK EZE COMPLETE 8"	950,0
	2 PIECES	UNPACKED SHOCK EZE COMPLETE 6.3/4"	1260,0
	2 PIECES	UNPACKED JAR KING 9.1/2"	5760,0
	2 PIECES	UNPACKED JAR KING 8"	4100,0
	3 PIECES	UNPACKED JAR KING 6.1/4"	3300,0

GOODS EN ROUTE 24.03.94

**nestrans Seehafenspedition GmbH**

13 PIECES TOTAL KG 19420,0

loaded into container No.	particulars furnished by shipper
total number of packages or units (in words) <b>ONE/THREE</b>	Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side

freight and charges:

RECEIVED

In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.

In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:  
**HAMBURG, 24.03.94**  
- For the Carrier -

**JURISDICTION AND LAW CLAUSE**  
The contract evidenced by or contained in this Bill of Lading is governed by the law of the Federal Republic of Germany in any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Bremen and no other court

**nestrans Seehafenspedition GmbH**  
20095 Hamburg, Chilehaus C  
20027 Hamburg, Postfach 10 39 40  
- as agents only -

Shipper BAKER HUGHES INTEQ GMBH CHRISTENSENSTR. 1 29221 CELLE	Ref.	Country of Origin	Bill of Lading No. 21440534.2
Consignee (if "To Order" so indicate) NATIONAL-IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7		<b>nestrans</b> <b>shipping</b> <b>COPY NOT NEGOTIABLE</b>	
Notify Party (No claim shall attach for failure to notify)  SAME AS CONSIGNEE		For delivery please apply to: SHIB INTERNATIONAL FORWARDING & TRANSPORT CO. S.A., 259, DR. SHARIATI AVE., JAVAHERI BLDG., 2ND FL., APT. NO.24, 16118 TEHRAN/IRAN, PHONE: 768591,769335	

vessel <b>BY TRUCK</b>	port of loading	Place of Receipt <b>CELLE F.R./GERMANY</b>	
port of discharge	Place of Delivery <b>AHWAZ/IRAN</b>	Frt. payable at <b>HAMBURG</b>	no. of Original Bs.L. <b>3/3</b>
Marks & Nos.	No. & kind of packages	Description of goods	Gross kgs
NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7	3 PIECES	UNPACKED SHOCK EZE COMPLETE 9.1/2"	4050,0
	1 PIECE	UNPACKED SHOCK EZE COMPLETE 8"	950,0
	2 PIECES	UNPACKED SHOCK EZE COMPLETE 6.3/4"	1260,0
	2 PIECES	UNPACKED JAR KING 9.1/2"	5760,0
	2 PIECES	UNPACKED JAR KING 8"	4100,0
	3 PIECES	UNPACKED JAR KING 6.1/4"	3300,0

GOODS EN ROUTE 24.03.94

**nestrans Seehafenspedition GmbH**

13 PIECES TOTAL KG 19420,0

loaded into container No.	particulars furnished by shipper
total number of packages or units (in words) <b>ONE/THREE</b>	Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side

freight and charges:

**RECEIVED**  
In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.  
  
In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:  
**HAMBURG, 24.03.94**  
- For the Carrier -

**JURISDICTION AND LAW CLAUSE**  
The contract evidenced by or contained in this Bill of Lading is governed by the law of the Federal Republic of Germany in any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Bremen and no other court.

**nestrans Seehafenspedition GmbH**  
20095 Hamburg, Chilehaus C  
20027 Hamburg, Postfach 10 39 40  
  
- as agents only -

Shipper BAKER HUGHES INTEQ GMBH CHRISTENSENSTR. 1 29221 CELLE	Ref. Country of Origin	Bill of Lading No. 21440534.2
Consignee (if "To Order" so indicate) NATIONAL-IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7		 <b>shipping</b> COPY NOT NEGOTIABLE
Notify Party (No claim shall attach for failure to notify)  SAME AS CONSIGNEE		
For delivery please apply to: SHIB INTERNATIONAL FORWARDING & TRANSPORT CO. S.A., 259, DR. SHARIATI AVE., JAVAHERI BLDG., 2ND FL., APT. NO.24, 16118 TEHRAN/IRAN, PHONE: 768591,769335		

vessel <b>BY TRUCK</b>	port of loading	Place of Receipt <b>CELLE F.R./GERMANY</b>
port of discharge	Place of Delivery <b>AHWAZ/IRAN</b>	Frt. payable at <b>HAMBURG</b>
		no. of Original Bs L <b>3/3</b>

Marks & Nos.	No. & kind of packages	Description of goods	Gross kgs
NATIONAL-IRANIAN OIL COMPANY	3 PIECES	UNPACKED SHOCK EZE COMPLETE 9.1/2"	4050,0
AHWAZ. IRAN	1 PIECE	UNPACKED SHOCK EZE COMPLETE 8"	950,0
NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD	2 PIECES	UNPACKED SHOCK EZE COMPLETE 6.3/4"	1260,0
TEL.N. 440151/7	2 PIECES	UNPACKED JAR KING 9.1/2"	5760,0
	2 PIECES	UNPACKED JAR KING 8"	4100,0
	3 PIECES	UNPACKED JAR KING 6.1/4"	3300,0

GOODS EN ROUTE 24.03.94

**nestrans Seehafenspedition GmbH**

13 PIECES TOTAL KG 19420,0

loaded into container No.	particulars furnished by shipper
total number of packages or units (in words) <b>ONE/THREE</b>	Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side

freight and charges:

**RECEIVED**  
 In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.  
 In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:  
**HAMBURG, 24.03.94**  
 - For the Carrier -

**JURISDICTION AND LAW CLAUSE**  
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**nestrans Seehafenspedition GmbH**  
 20095 Hamburg, Chilehaus C  
 20027 Hamburg, Postfach 1039 40  
 - as agents only -





Baker Hughes INTEQ GmbH · Christensenstr. 1 · 29221 Celle · Germany, Postfach 1632 · 29206 Celle  
 Telefon: (0 51 41) 2 03-0 · Telegramme: Chrisdiacog Celle · Telex: 925 149 · Telefax: (0 51 41) 20 32 96  
 VAT Register NO: DE -811 162 269

NATIONAL IRANIAN OIL COMPANY  
 P.O. BOX 1863  
 TALEGHANI AVENUE  
 TEHRAN

CUSTOMS INVOICE

Bitte stets wiederholen/Please repeat in all correspondence			
Kunden-Nr. Customer-No.	Nummer Number	Datum Date	Blatt Page
NIOC	1587	24.03.94	2

Versandanschrift/Delivery Address:  
 NATIONAL IRANIAN OIL COMPANY  
 AHWAZ, IRAN  
 NEXT TO THE AHWAZ-MASJED SOLEYMAN ROAD

Versandart/Terms of Delivery:  
 BY TRUCK

Ihr Auftrag/Your Order: / Unser Auftrag/Our Order: /

Zahlungsbedingung/Terms of Payment:  
 NO CHARGE

Versandbedingungen/Shipping Condition:  
 DPT AHWAZ

Part Number and Description	Quantity	Unit Price	Extended Price
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USD

COUNTRY OF ORIGIN:  
 FED. REP. OF GERMANY

TOTAL VALUE: 224.746,00

PACKING SPECIFICATION:

ITEM 1 : 3 pcs unpacked, 4.70 mtr 1q. ea. 1350 kg/tt1. 4.050 kg  
 ITEM 2 : 1 pc unpacked, 4.70 mtr 1q. ea. 750 kg/tt1. 750 kg  
 ITEM 3 : 2 pcs unpacked, 4.70 mtr 1q. ea. 630 kg/tt1. 1.260 kg  
 ITEM 4 : 2 pcs unpacked, 10.40 mtr 1q. ea. 2080 kg/tt1. 5.760 kg  
 ITEM 5 : 2 pcs unpacked, 10.40 mtr 1q. ea. 2050 kg/tt1. 4.100 kg  
 ITEM 6 : 3 pcs unpacked, 10.40 mtr 1q. ea. 1100 kg/tt1. 3.300 kg

total weight : 19.420 kg

NO CHARGE! VALUE FOR CUSTOMS PURPOSES ONLY!

BAKER HUGHES INTEQ GMBH  
 I.A.



COPY

Baker Hughes INTEQ GmbH · Christensenstr. 1 · 29221 Celle · Germany, Postfach 1632 · 29206 Celle  
 Telefon: (0 51 41) 2 03-0 · Telegramme: Chrisdiacog Celle · Telex: 925 149 · Telefax: (0 51 41) 20 32 96  
 VAT Register NO: DE-811 162 269

NATIONAL IRANIAN OIL COMPANY  
 P.O. BOX 1863  
 TALEGHANI AVENUE  
 TEHRAN

CUSTOMS INVOICE

Bitte stets wiederholen/Please repeat in all correspondence

Kunden-Nr. Customer-No.	Nummer Number	Datum Date	Blatt Page
N 000	1587	24.03.94	1

Versandanschrift/Delivery Address:

NATIONAL IRANIAN OIL COMPANY  
 AHWAZ, IRAN  
 NEXT TO THE AHWAZ-MASJED SUI EYHAN ROAD

Versandart/Terms of Delivery:

BY TRUCK

Ihr Auftrag/Your Order:

Unser Auftrag/Our Order:

Zahlungsbedingung/Terms of Payment:

NO CHARGE

Versandbedingungen/Shipping Condition:

OUT AHWAZ

Part Number and Description	Quantity	Unit Price	Extended Price
			USD
1 SHOCK EEE COMPL. TOOL 2.1/2" CUSTOMS-CODE-NO.: 84314300 Ser.Nos.: SE-186, SE-201, SE-202	3.0000	12.900.00	38.700.00
2 SHOCK EEE COMPL. TOOL 8" CUSTOMS-CODE-NO.: 84314300 SER.NO.: SE-008	1.0000	9.890.00	9.890.00
3 SHOCK EEE COMPL. TOOL 5.3/4" CUSTOMS-CODE-NO.: 84314300 SER.NO.: SE-108, SE-129	2.0000	8.850.00	17.700.00
4 JAK KING COMPL. TOOL 2.1/2" CUSTOMS-CODE-NO.: 34770980 Ser.Nos.: JK-107, JK-100,	2.0000	22.700.00	45.400.00
5 JAK KING COMPL. TOOL 8" CUSTOMS-CODE-NO.: 34770980 Ser.Nos.: JK-100, JK-100,	2.0000	22.450.00	44.900.00
6 JAK KING COMPL. TOOL 5.1/4" CUSTOMS-CODE-NO.: 34770980 Ser.Nos.: JK-075, JK-240, JK-240,	2.0000	22.052.00	44.104.00

Es gelten unsere einseitig aufgeführten Geschäftsbedingungen/Our general conditions of business, stated overleaf, are applicable

Sitz der Gesellschaft/Location of company: Celle  
 Amtsgericht Celle, HRB 46

Bankverbindungen/Bankers:

Dresdner Bank AG, Fil. Celle (BLZ 257 800 22) DM-Konto Nr. 418 490 700/DM-Account no. 418 490 700



Baker Hughes INTEQ GmbH · Christensenstr. 1 · 29221 Celle · Germany, Postfach 1632 · 29206 Celle  
 Telefon: (0 51 41) 2 03-0 · Telegramme: Chrisdiacog Celle · Telex: 925 149 · Telefax: (0 51 41) 20 32 96  
 VAT Register NO: DE -811 162 269

NATIONAL IRANIAN OIL COMPANY  
 P.O. BOX 1863  
 TALEGHANI AVENUE  
 TEHRAN

CUSTOMS INVOICE

Bitte stets wiederholen/Please repeat in all correspondence			
Kunden-Nr. Customer-No.	Nummer Number	Datum Date	Blatt Page
NIUC	1597	24.03.94	

Versandanschrift / Delivery Address: NATIONAL IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJID SOLEYMAN ROAD  Versandart / Terms of Delivery: BY TRUCK	Ihr Auftrag / Your Order:  Zahlungsbedingung / Terms of Payment:  NO CHARGE Versandbedingungen / Shipping Condition:  LPT AHWAZ	Unser Auftrag / Our Order: /
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Item number and description	Quantity	Unit price	Extended Price
COUNTRY OF ORIGIN: FED. REP. OF GERMANY			USD
TOTAL VALUE:			224.746,00
PACKING SPECIFICATION:			
ITEM 1 : 3 pcs unpacked, 4.70 mtr lg., ea.	1350	kg/ttl.	4.050 kg
ITEM 2 : 1 pc unpacked, 1.70 mtr lg., ea.	950	kg/ttl.	950 kg
ITEM 3 : 2 pcs unpacked, 4.70 mtr lg., ea.	650	kg/ttl.	1.250 kg
ITEM 4 : 2 pcs unpacked, 10.40 mtr lg., ea.	2080	kg/ttl.	5.760 kg
ITEM 5 : 2 pcs unpacked, 10.30 mtr lg., ea.	2060	kg/ttl.	4.100 kg
ITEM 6 : 3 pcs unpacked, 10.40 mtr lg., ea.	1100	kg/ttl.	3.300 kg
total weight : 19.420 kg			
NO CHARGE! VALUE FOR CUSTOMS PURPOSES ONLY!			
BAKER HUGHES INTEQ GMBH L.A.			

Shipper Ref.  
 BAKER HUGHES INTEQ GMBH  
 CHRISTENSENSTR. 1  
 29221 CELLE

Country of Origin  
 Bill of Lading No.  
 21440534.3

Consignee (if "To Order" so indicate)  
 NATIONAL-IRANIAN OIL COMPANY  
 AHWAZ, IRAN  
 NEXT TO THE AHWAZ-MASJED SULEYMAN  
 ROAD TEL.N. 440151/7

**nestrans**  
**shipping**  
**ORIGINAL**

Notify Party (No claim shall attach for failure to notify)  
 SAME AS CONSIGNEE

For delivery please apply to:  
 SHIB INTERNATIONAL FORWARDING &  
 TRANSPORT CO. S.A.,  
 259, DR. SHARIATI AVE., JAVAHERI  
 BLDG., 2ND FL., APT. NO.24, 16118  
 TEHRAN/IRAN, PHONE: 768591,769335

vessel port of loading Place of Receipt  
 BY TRUCK CELLE F.R./GERMANY

port of discharge Place of Delivery Frt. payable at no. of Original B/L  
 AHWAZ/IRAN HAMBURG 3/3

Marks & Nos.	No. & kind of packages	Description of goods	Gross kgs
NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ- MASJED SULEYMAN ROAD TEL.N. 440151/7	19 PIECES	UNPACKED DRILLING EQUIPMENT	20270,0

GOODS EN ROUTE 24.03.94

*nestrans Seehafenspedition GmbH*

19 PIECES TOTAL KG 20270,0

loaded into container No. particulars furnished by shipper

total number of packages or units (in words) Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side  
 ONE/NINE

freight and charges:  
 JURISDICTION AND LAW CLAUSE  
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RECEIVED  
 In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.  
 In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:  
 HAMBURG, 24.03.94

- For the Carrier -  
 nestrans Seehafenspedition GmbH  
 20095 Hamburg, Chillehaus C  
 90027 Hamburg, Postfach 10 39 40

Shipper <b>BAKER HUGHES INTEQ GMBH</b> <b>CHRISTENSENSTR. 1</b> <b>29221 CELLE</b>	Ref. 	Country of Origin 	Bill of Lading No. <b>21440534.3</b>
Consignee (if "To Order" so indicate) <b>NATIONAL-IRANIAN OIL COMPANY</b> <b>AHWAZ, IRAN</b> <b>NEXT TO THE AHWAZ-MASJED SULEYMAN</b> <b>ROAD TEL.N. 440151/7</b>		<div style="text-align: center;">  </div>	
Notify Party (No claim shall attach for failure to notify)  <b>SAME AS CONSIGNEE</b>			

vessel <b>BY TRUCK</b>	port of loading 	Place of Receipt <b>CELLE F.R./GERMANY</b>	
port of discharge 	Place of Delivery <b>AHWAZ/IRAN</b>	Frt. payable at <b>HAMBURG</b>	no. of Original Bs/L <b>3/3</b>
Marks & Nos. <b>NATIONAL-IRANIAN OIL COMPANY</b> <b>AHWAZ, IRAN</b> <b>NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD</b> <b>TEL.N. 440151/7</b>	No. & kind of packages <b>19 PIECES UNPACKED DRILLING EQUIPMENT</b>	Description of goods 	Gross kgs <b>20270,0</b>

GOODS EN ROUTE 24.03.94

  
**nestrans Seehafenspedition GmbH**

**19 PIECES TOTAL KG 20270,0**

loaded into container No. <b>ONE/NINE</b>	particulars furnished by shipper <b>Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side</b>
--	--

freight and charges:          	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>RECEIVED</b></p> <p>- In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.</p> <p>In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.</p> <p style="text-align: center;">Place and date of issue: <b>HAMBURG, 24.03.94</b></p> <p style="text-align: center;">- For the Carrier -</p> <p style="text-align: center;"><b>nestrans Seehafenspedition GmbH</b>  <b>20095 Hamburg, Churchillstr. C</b>  <b>20027 Hamburg, Postfach 103940</b></p> <p style="text-align: center;">- as agents only -</p> </div>
--	--

**JURISDICTION AND LAW CLAUSE**  
 The contract evidenced by or contained in this Bill of Lading is governed by the law of the Federal Republic of Germany in any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Bremen and no other court.



BAKER HUGHES INTEQ R&GMBH  
CHRISTENSENSTR. 1  
29221 CELLE

Country of Origin | 21440534.3

NATIONAL IRANIAN OIL COMPANY  
AHWAZ, IRAN  
NEXT TO THE AHWAZ-MASJED SULEYMAN  
ROAD TEL.N. 440151/7

**nestrans**  
**shipping**

**COPY NOT NEGOTIABLE**

Notify Party (No claim shall attach for failure to notify)

SAME AS CONSIGNEE

SHIP INTERNATIONAL FORWARDING &  
TRANSPORT CO. S.A.,  
259, DR. SHARIATI AVE., JAVAHERI  
BLDG., 2ND FL., APT. NO.24, 16118  
TEHRAN/IRAN, PHONE: 768591,769335

BY TRUCK

port of loading

Place of origin: F.R./GERMANY

port of discharge

AHWAZ/IRAN

FR HAMBURG

no. 2/2 final B/L

Mark & No. NATIONAL-IRANIAN  
OIL COMPANY  
AHWAZ. IRAN  
NEXT TO THE AHWAZ-  
MASJED SULEYMAN  
ROAD  
TEL.N. 440151/7

No. & kind of packages

19 PIECES UNPACKED DRILLING  
EQUIPMENT

Description of goods

20270,0

GOODS EN ROUTE 24.03.94

**nestrans Seehafenspedition GmbH**

19 PIECES

TOTAL KG

20270,0

loaded into container No.

particulars furnished by shipper

ONE/NINE (in words)

Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side

freight and charges:

RECEIVED

In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.

In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:

HAMBURG, 24.03.94

- For the Carrier -

JURISDICTION AND LAW CLAUSE

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**nestrans Seehafenspedition GmbH**  
20095 Hamburg, Chilehaus C  
20027 Hamburg, Postfach 10 39 40

- as agents only -

BAKER HUGHES INTECO GMBH  
CHRISTENSENSTR. 1  
29221 CELLE

Country of Origin | 21440534.3

NATIONAL-IRANIAN OIL COMPANY  
AHWAZ, IRAN  
NEXT TO THE AHWAZ-MASJED SULEYMAN  
ROAD TEL.N. 440151/7

**nestrans**  
**shipping**

**COPY NOT NEGOTIABLE**

Notify Party (No claim shall attach for failure to notify)  
  
SAME AS CONSIGNEE

SHIP INTERNATIONAL FORWARDING &  
TRANSPORT CO. S.A.,  
259, DR. SHARIATI AVE., JAVAHERI  
BLDG., 2ND FL., APT. NO.24, 16118  
TEHRAN/IRAN, PHONE: 768591,769335

BY TRUCK | port of loading | CELLE F.R./GERMANY

port of discharge | AHWAZ/IRAN | HAMBURG | no. 3 of original B/L

Marks & Nos	No. & kind of packages	Description of goods	Quantity
NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7	19 PIECES	UNPACKED DRILLING EQUIPMENT	20270,0

GOODS EN ROUTE 24.03.94

nestrans Seehafenspedition GmbH

19 PIECES

TOTAL KG

20270,0

loaded into container No.

particulars furnished by shipper

ONE/NINE

Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side

freight and charges:

RECEIVED  
In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.  
  
In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:  
HAMBURG, 24.03.94

- For the Carrier -

JURISDICTION AND LAW CLAUSE  
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nestrans Seehafenspedition GmbH  
20095 Hamburg, Chilehaus C  
20027 Hamburg, Postfach 10 39 40  
  
- as agents only -

BAKER HUGHES INTEQ GMBH  
CHRISTENSENSTR. 1  
29221 CELLE

Country of Origin | @1440634.3

Consignee (To Order) and/or  
NATIONAL-IRANIAN OIL COMPANY  
AHWAZ, IRAN  
NEXT TO THE AHWAZ-MASJED SULEYMAN  
ROAD TEL.N. 440151/7

**nestrans**  
**shipping**

**COPY NOT NEGOTIABLE**

Notify Party (No claim shall attach for failure to notify)  
  
SAME AS CONSIGNEE

SHIP INTERNATIONAL FORWARDING &  
TRANSPORT CO. S.A.,  
259, DR. SHARIATI AVE., JAVAHERI  
BLDG., 2ND FL., APT. NO.24, 16118  
TEHRAN/IRAN, PHONE: 768591,769335

BY TRUCK | port of loading | Place of receipt  
CELE F.R./GERMANY

port of discharge | Place of delivery | From | no. of original B/L  
AHWAZ/IRAN | HAMBURG | 3/3

Marks & Nos	No. & kind of packages	Description of goods	Gross kg
NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ- MASJED SULEYMAN ROAD TEL.N. 440151/7	19 PIECES UNPACKED EQUIPMENT	DRILLING EQUIPMENT	20270,0
GOODS EN ROUTE 24.03.94			

**nestrans Seehafenspedition GmbH**

19 PIECES TOTAL KG 20270,0

loaded into container No. | particulars furnished by shipper

total number of packages or units (in words) | Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side  
ONE/NINE

freight and charges:

RECEIVED  
In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.  
  
In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:  
HAMBURG, 24.03.94

- For the Carrier -

JURISDICTION AND LAW CLAUSE  
The contract evidenced by or contained in this Bill of Lading is governed by the law of the Federal Republic of Germany in any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Bremen and no other court.

**nestrans Seehafenspedition GmbH**  
20095 Hamburg, Chilehaus C  
20027 Hamburg, Postfach 1039 40  
  
- as agents only -



... ..

COPY

Baker Hughes INTEQ GmbH · Christensenstr. 1 · 29221 Celle · Germany, Postfach 1632 · 29206 Celle  
Telefon: (0 51 41) 2 03-0 · Telegramme: Chrisdiacog Celle · Telex: 925 149 · Telefax: (0 51 41) 20 32 96  
VAT Register NO: DE -811 162 269

NATIONAL IRANIAN OIL COMPANY  
P.O. BOX 1863  
TALEGHANI AVENUE  
TEHRAN

CUSTOMS INVOICE

Bitte stets wiederholen/Please repeat in all correspondence			
Kunden-Nr. Customer-No.	Nummer Number	Datum Date	Blatt Page
NIOC	1590	24.03.94	1

Versandanschrift/Delivery Address: NATIONAL IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD	Ihr Auftrag/Your Order: Zahlungsbedingung/Terms of Payment: NO CHARGE	Unser Auftrag/Our Order: /
Versandart/Terms of Delivery: BY TRUCK	Versandbedingungen/Shipping Condition: CPT AHWAZ	

Part Number and Description	Quantity	Unit Price	Extended Price
			USD
1 NAVI DRILL COMPLETE TOOL 11.1/4" M2 CUSTOMS-CODE-NO.: 84122999 SER.NO.: 11.123	1.0000	35.250.00	35.250.00
2 NAVI DRILL COMPLETE TOOL 11.1/4" M3 CUSTOMS-CODE-NO.: 84122999 SER.NO.: 11.124	1.0000	35.250.00	35.250.00
3 NAVI DRILL COMPLETE TOOL 9.1/2" M3 CUSTOMS-CODE-NO.: 84122999 SER.NO.: 09.054, 09.070.	2.0000	31.500.00	63.000.00
4 NAVI DRILL COMPLETE TOOL 8" M3 CUSTOMS-CODE-NO.: 84122999 SER.NO.: 08.139, 08.338, 08.339.	3.0000	19.000.00	57.000.00
5 NAVI DRILL COMPLETE TOOL 3.3/4" M3 CUSTOMS-CODE-NO.: 84122999 Ser.Nos.: 03.385, 03.494.	2.0000	9.750.00	19.500.00



BAKER HUGHES INTEQ

Baker Hughes INTEQ GmbH · Christensenstr. 1 · 29221 Celle · Germany, Postfach 1632 · 29206 Celle  
 Telefon: (05141) 2 03-0 · Telegramme: Chrisdiacog Celle · Telex: 925 149 · Telefax: (05141) 20 32 96  
 VAT Register NO: DE -811 162 269

NATIONAL IRANIAN OIL COMPANY  
 P.O. BOX 1863  
 TALEGHANI AVENUE  
 TEHRAN

CUSTOMS INVOICE

Bitte stets wiederholen/Please repeat in all correspondence			
Kunden-Nr. Customer-No.	Nummer Number	Datum Date	Blatt Page
NIOC	1590	24.03.94	2

Versandanschrift/Delivery Address: NATIONAL IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD	Ihr Auftrag/Your Order: Unser Auftrag/Our Order: /
Versandart/Terms of Delivery: BY TRUCK	Zahlungsbedingung/Terms of Payment: NO CHARGE Versandbedingungen/Shipping Condition: CPT AHWAZ

Part Number and Description	Quantity	Unit Price	Extended Price
			USD
6 NAVI DRILL COMPLETE TOOL 2.3/4" M2 CUSTOMS-CODE-NO.: 84122999 Ser.Nos.: 02.135, 02.136.	2.0000	6.419.00	12.838.00
7 JAR KING COMPL. TOOL 6.1/4" CUSTOMS-CODE-NO.: 84798980 Ser.Nos.: JK-240, JK-245.	2.0000	22.052.00	44.104.00
8 HYDRO STRING STABILIZE R COMPL. WITH 26" SLEEVE CUSTOMS-CODE-NO.: 84314300 Ser.No.: HS-3428/H-4855	1.0000	30.500.00	30.500.00
9 T2 SLEEVE 17.1/2" CUSTOMS-CODE-NO.: 84314300 Ser.Nos.: H-786, H-234B.	2.0000	6.050.00	12.100.00
10 ROCKY BACK STABILIZER COMPL. WITH SLEEVE 12.3/16" CUSTOMS-CODE-NO.: 84314300 Ser.No.: RB-1274/RH-2004	1.0000	2.500.00	2.500.00
11 ROCKY BACK STABILIZER COMPL. WITH SLEEVE 12" CUSTOMS-CODE-NO.: 84314300	1.0000	1.800.00	1.800.00

Es gelten unsere einseitig aufgeführten Geschäftsbedingungen/Our general conditions of business, stated overleaf, are applicable

Sitz der Gesellschaft/Location of company: Celle

Bankverbindungen/Bankers:





# Original

Baker Hughes INTEQ GmbH · Christensenstr. 1 · 29221 Celle · Germany, Postfach 1632 · 29206 Celle  
 Telefon: (0 51 41) 2 03-0 · Telegramme: Chrisdiacog Celle · Telex: 925 149 · Telefax: (0 51 41) 20 32 96  
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NATIONAL IRANIAN OIL COMPANY  
 P.O. BOX 1863  
 TALEGHANI AVENUE  
 TEHRAN

### CUSTOMS INVOICE

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Kunden-Nr. Customer-No.	Nummer Number	Datum Date	Blatt Page
NIOC	1590	24.03.91	1

Versandanschrift/Delivery Address: NATIONAL IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD	Ihr Auftrag/Your Order: Unser Auftrag/Our Order: /
Versandart/Terms of Delivery: BY TRUCK	Zahlungsbedingung/Terms of Payment: NO CHARGE Versandbedingungen/Shipping Condition: CPT AHWAZ

Part Number and Description	Quantity	Unit Price	Extended Price
			USD
1 NAVI DRILL COMPLETE TOOL 11.1/4" M2 CUSTOMS-CODE-NO.: 84122999 SER.NO.: 11.123	1.0000	35.250.00	35.250.00
2 NAVI DRILL COMPLETE TOOL 11.1/4" M3 CUSTOMS-CODE-NO.: 84122999 SER.NO.: 11.124	1.0000	35.250.00	35.250.00
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4 NAVI DRILL COMPLETE TOOL 8" M3 CUSTOMS-CODE-NO.: 84122999 SER.NO.: 08.139, 08.338, 08.339.	3.0000	19.000.00	57.000.00
5 NAVI DRILL COMPLETE TOOL 3.3/4" M3 CUSTOMS-CODE-NO.: 84122999 Ser.Nos.: 03.385, 03.494.	2.0000	9.750.00	19.500.00



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NATIONAL IRANIAN OIL COMPANY  
 P.O. BOX 1863  
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 TEHRAN

**CUSTOMS INVOICE**

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Kunden-Nr. Customer-No.	Nummer Number	Datum Date	Blatt Page
NIOC	1590	24.03.94	2

Versandanschrift/Delivery Address:

NATIONAL IRANIAN OIL COMPANY  
 AHWAZ, IRAN  
 NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD

Ihr Auftrag/Your Order:

Unser Auftrag/Our Order:

Zahlungsbedingung/Terms of Payment:

NO CHARGE

Versandart/Terms of Delivery:

BY TRUCK

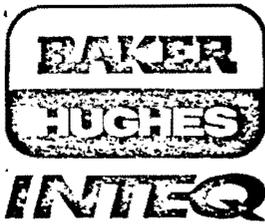
Versandbedingungen/Shipping Condition:

CPT AHWAZ

Part Number and Description	Quantity	Unit Price	Extended Price
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USD

6 NAVI DRILL COMPLETE TOOL 2.3/4" M2 CUSTOMS-CODE-NO.: 84122999 Ser.Nos.: 02.135. 02.136.	2.0000	6.419.00	12.838.00
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CUSTOMS INVOICE

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Kunden-Nr. Customer-No.	Nummer Number	Datum Date	Blatt Page
NIOC	1590	24.03.94	3

Versandanschrift/Delivery Address: NATIONAL IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD  Versandart/Terms of Delivery: BY TRUCK	Ihr Auftrag/Your Order: Unser Auftrag/Our Order: /  Zahlungsbedingung/Terms of Payment: NO CHARGE Versandbedingungen/Shipping Condition: CPT AHWAZ
--	---

Part Number and Description	Quantity	Unit Price	Extended Price
Ser.No.: RB-1705/RH-3047			USD
12 HYDRO STRING STABILIZE R COMPL. WITH SLEEVE 8.3/8" CUSTOMS-CODE-NO.: 84314300 Ser.No.: HS-1651/H-2066/GÜ-56	1.0000	1.400.00	1.400.00
COUNTRY OF ORIGIN: FED. REP. OF GERMANY			
TOTAL VALUE:			315.242.00

PACKING SPECIFICATION:

ITEM 1 : 1 pc unpacked. 11.30 mtr lg..ea. 3200 kg/ttl. 3.200 kg  
 ITEM 2 : 1 pc unpacked. 9.60 mtr lg..ea. 2700 kg/ttl. 2.700 kg  
 ITEM 3 : 2 pcs unpacked. 8.70 mtr lg..ea. 1950 kg/ttl. 3.900 kg  
 ITEM 4 : 3 pcs unpacked. 8.20 mtr lg..ea. 1200 kg/ttl. 3.600 kg  
 ITEM 5 : 2 pcs unpacked. 5.70 mtr lg..ea. 220 kg/ttl. 440 kg  
 ITEM 6 : 2 pcs unpacked. 7.90 mtr lg..ea. 140 kg/ttl. 280 kg  
 ITEM 7 : 2 pcs unpacked. 10.40 mtr lg..ea. 1100 kg/ttl. 2.200 kg  
 ITEM 8 : 1 pc unpacked. 2.40 mtr lg..ea. 2100 kg/ttl. 2.100 kg  
 ITEM 9 : 2 pcs unpacked. 0.80 mtr lg..ea. 250 kg/ttl. 500 kg  
 ITEM 10 : 1 pc unpacked. 1.80 mtr lg..ea. 630 kg/ttl. 630 kg  
 ITEM 11 : 1 pc unpacked. 1.80 mtr lg..ea. 480 kg/ttl. 480 kg  
 ITEM 12 : 1 pc unpacked. 2.20 mtr lg..ea. 240 kg/ttl. 240 kg

total weight : 20.270 kg

NO CHARGE! VALUE FOR CUSTOMS  
 PURPOSES ONLY!

Es gelten unsere einseitig aufgeführten Geschäftsbedingungen/Our general conditions of business, stated overleaf, are applicable

Sitz der Gesellschaft/Location of company: Celle

Bankverbindungen/Bankers:



123

AGENT OF THE GOVERNMENT OF THE ISLAMIC REPUBLIC OF IRAN  
TO THE IRAN-U.S. CLAIMS TRIBUNAL  
The Hague

No. 32874

Date. 27-4-1994

Encl. ...

IN THE NAME OF GOD

Chairman,  
Chamber 1,  
Iran-U.S. Claims Tribunal,  
Parkweg-13,  
The Hague

IRAN-UNITED STATES CLAIMS TRIBUNAL	دیوان داورى دعوى ایران - ایالات متحده
FILED	ثبت شد
DATE	27 APR 1994
	۱۳۷۳ / ۲ / ۷ تاریخ

Re: Case No. 212

Sir,

In response to the Tribunal's communication to the Parties dated April 6, 1994 (Doc. No. 122), the Respondents have informed me that they have no objection to the existing discrepancies between the description of certain equipment on the list Exhibit A appended to the National Iranian Oil Company's 20 February 1994 Certificate and the description of the same equipment in the shipping documents.

In the same communication, the Respondents have, however, noted the Tribunal's intention for return of the shipping documents to the Claimant. Such documents are evidence of the Respondents' title to the equipment and required for effecting their release from customs in Iran. The Tribunal is, therefore, requested to order the delivery of the shipping documents to Iran upon issuance of its Award on Agreed Terms.

Meanwhile, in the above-said Certificate and Exhibit A, the date of the Settlement Agreement has been mentioned inadvertently August 12, 1990 which should read August 16, 1990.

Yours sincerely,

Ali. H. Nobari,  
Agent of the Government of the  
Islamic Republic of Iran to the  
Iran-U.S. Claims Tribunal.

Direct Dial  
524-1018

April 28, 1994

Chairman  
Chamber One  
Iran U.S. Claims Tribunal  
Parkweg 13  
2585 JH, The Hague  
THE NETHERLANDS

IRAN-UNITED STATES CLAIMS TRIBUNAL	دولت ایران - ایالات محمدهایه
FILED	ثبت شد
DATE	2 MAY 1994
	تاریخ ۱۳۷۳ / ۲ / ۱۲

Re: Case No. 212

Sir:

In response to the letter addressed to you by Ali H. Nobari, Agent of the Government of the Islamic Republic of Iran, dated April 27, 1994, the Claimant has no objection to the delivery of the shipping documents to Iran upon issuance of the Tribunal's Award on Agreed Terms. In sum, the Claimant has no objection to the contents of Mr. Nobari's letter.

Very truly yours,

PRINCE, YEATES & GELDZAHLER

*Geoffrey W. Mangum*

Geoffrey W. Mangum  
Counsel to the Norton Company  
Successor-in-Interest to  
Norton Christensen, Inc.  
(formerly Christensen, Inc.)

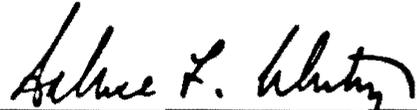
GWM;jgm  
1135I

**CERTIFICATE**

I, Wallace F. Whitney, Jr., Secretary of Norton Christensen, Inc., a Utah corporation, hereby certify that the following resolution was adopted by unanimous written consent of the Board of Directors of Norton Christensen, Inc. on August 16, 1990 and that said resolution had not been modified or rescinded and remains in full force and effect on the date hereof:

RESOLVED: To approve the execution and delivery of an agreement in settlement of the Corporation's claim in Case Number 212, Chamber 1, of the Iran-U.S. Claims Tribunal in the Hague; and, further, to authorize David S. Geldzahler, as Vice President of this Corporation, to execute and deliver such agreements and to take such further actions as may be necessary or desirable in connection with the foregoing.

In WITNESS WHEREOF, I have hereunto set my hand and the seal of Norton Christensen, Inc. this 22nd day of August, 1990.



---

Wallace F. Whitney, Jr.  
Secretary

APPENDIX I

1a) Diamond Drilling and Coring Bits

Core Bits

<u>Size</u>	<u>Unit Price / \$</u>	<u>Qty</u>	<u>Total Price \$</u>
8 15/32"-8 11/32" x 4	11.534,55	10 <i>JH</i>	126.880,00
6 3/32" x 2 5/8"	7.343,29	7	51.403,00

Drilling Bits

<u>Size</u>	<u>Unit Price / \$</u>	<u>Qty</u>	<u>Total Price \$</u>
for 17 1/2" hole	59.732,00	2	119.464,00
for 12 1/2" hole	27.289,07	14	382.047,00
for 8 3/8"-8 1/2" hole	15.651,82	11	172.170,00
for 6"-6 1/4" hole	8.830,00	5	44.150,00
Reamer 8 3/8"-9 1/2" hole	13.700,00	1	13.700,00

Grand Total 51 909.814,00

=====

*G.S.*  
August 16, 1950

*JH*  
August 16, 1950

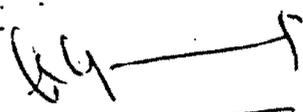
2.. /

1.b) Stabilizer

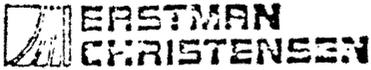
<u>Type</u>	<u>Hole Size</u>	<u>Unit Prices</u>	<u>Qty.</u>	<u>Total\$</u>	<u>Maint./ Unit</u>	<u>Qty.</u>	<u>Total</u>
Integral Blade Stb.	17 1/2"	9.900	3	29.700			
Rocky Back Body C.6.	17 1/2"-26"	2.800	5	14.000			
Hydro String Body C.6.	17 1/2"-26"	3.050	10	30.500			
Rocky Back Body C.4.R.	12 1/4"	1.800	7	12.600			
Hydro String Body C.4	12 1/4"	2.500	20	50.000			
Rocky Back Body C.2.R.	8 1/2"	1.200	4	4.800			
Hydro String Body C.2.	8 1/2"	1.400	13	18.200	Maintenance not itemize estimated at approx. \$ 565/piece average.		
Rocky Back Body C.1.P.	6"	900	1	900			
Hydro String Body C.1.	6"	1.100	3	3.300			
<del>T2 - Sleeves</del>	26"	7.900	8	63.200			
T2 - Sleeves	17 1/2"	6.050	17	102.850			
T2 - Sleeves	12 1/4"	2.250	53	119.250			
T2 - Sleeves	8 1/2"	1.100	36	39.600			
T2 - Sleeves	6"	850	6	5.100			
<b>Total</b>				<u>494.000</u> *****		<u>186</u>	<u>105.000</u> *****

Drill Collar

Spiral Drill Collar 8 1/2" x 2 13/16" x 31ft.							
Slip & Elevator Recess 6 5/8" API Reg. Conns.	2.400	27	64.800				- NIL -
			*****				

*Handwritten:*  
  
 August 16, 1990

*Handwritten:*  
 PSL  
 Aug 16, 1990  
 ..3/



3.. /

Cross - Over - Substitutes

All sizes appr.  
30 pcs. Bulk-price

5.200  
=====

- NIL -

Workshop - Equipment

Power Torque PT13 Console,  
Test Press TP-2, Mounting  
Cylinder MC-1, Console  
HV/TP03, Gearench "Petcl  
Bulltong" BH-116, Tensile  
Load Meas. Instrument  
Type 342-2.5, Hydro-Vice HV-1  
HV-1 Bulkprice

96.000 Maint., Parts, etc. 35.000  
=====

Grand Total

660.000  
=====

140.000  
=====

1.c) Core Barrel Spares

price is not itemized Bulk - price

\$ 88.836  
=====

1. d - f) Shock Eze

Size	Unit Price \$	Qty	Total \$	Maintenance/ Unit	Qty.	Total
11 1/4"	16.900	9	152.100	17.400	9	156.600
9 1/2"	12.900	8	103.200	12.925	8	103.400
8 1/4"	9.890	1	9.890	9.000	1	9.000
6 3/4"	8.850	2	17.700	8.500	2	17.000
			<u>282.890</u>			<u>286.000</u>
			=====			=====

*W.G.*  
August 16, 1990

*W.G.*  
August 16, 1990

..4/

4..1

Mason Jar / Jar King

<u>Size</u>	<u>Unit Price \$</u>	<u>Qty</u>	<u>Total \$</u>	<u>Maintenance/</u> <u>Unit</u>	<u>Qty.</u>	<u>Total</u>
9 1/2"	23.700	9	213.300	21.500	9	193.500
8"	22.450	3	67.350	19.050	3	57.150
6 1/4"	22.052	7	154.364	17.050	7	119.350
			<u>435.014</u>			<u>370.000</u>
			=====			=====

Navi Drill

<u>Size</u>	<u>Unit Price \$</u>	<u>Qty</u>	<u>Total \$</u>	<u>Maintenance/</u> <u>Unit</u>	<u>Qty.</u>	<u>Total</u>
<del>11 1/4"</del>	<del>35.250</del>	<del>4</del>	<del>141.000</del>	<del>21.450</del>	<del>4</del>	<del>85.800</del>
9 1/2"	31.500	4	126.000	19.300	4	77.200
8"	19.000	3	57.000	11.600	3	34.800
6 3/4"	17.250	2	34.500	10.600	2	21.200
3 3/4"	9.750	2	19.500	6.000	2	12.000
2 3/4"	6.419	2	12.838	4.000	2	8.000
			<u>390.838</u>			<u>239.000</u>
			=====			=====

GRAND TOTAL: \$3,802,392\*

FNE 25.01.1990  
pne3-bo

\*For purposes of Settlement Agreement of Case No. 212, Chamber One, the prices listed above shall be in all cases reduced by 21.1%.

*Handwritten signature*

August 16, 1990

*Handwritten signature*  
Aug 16, 1990

X

# CORE BARREL SPARES.

Size	Qty	Part Number
Core Barrel Length		60 ft
Outer Tube		6 3/4" x 5 3/8"
Inner Tube		4 3/4" x 4 1/4"
Top Connection		4 1/2" A.P.I. IF
Bars		35/32"
Steel Ball Size		1 1/4"
<b>Part Name</b>		
Core Barrel complete with tools		118-474
Core Barrel complete with tools and spiral sub		118-504
Core Barrel complete with tools and core head		109-703
1. Safety Joint Assembly	3	172-148
A. Safety Joint Pin		172-154
B. Spring (3 required)		106-232
C. Plunger (3 required)		106-259
D. Friction Ring		107-906
E. "O" Ring		107-915
F. Safety Joint Box		107-921
G. "O" Ring		107-948
2. Solvent Assembly	3	107-956
A. Cartridge Cap		107-964
B. Shim	8	107-972
C. Bearing Retainer		107-979
D. Thrust Bearing	10	108-008
E. Cartridge Plug		108-014
F. Inner Turbo Plug		108-022
G. Steel Ball	4	107-967
H. Pressure Relief Plug		107-875
3. Outer Turbo Sub		108-049
Sub/Car Subc		
Hard faced scraper sub	1	118-812
Hard faced spiral sub	20	118-830
Hard faced screw "B"		SC-1-A-2/4
4. Outer Tube (30' with sub, 2 required)	2	171-682
A. Thread Protector (upper)		108-332
B. Thread Protector (lower)		108-088
7. Inner Tube (30', 2 required)	2	108-673
A. Thread Protector (upper)		108-308
B. Thread Protector (lower)		108-881
14. Inner Tube Shoe (complete)		108-703
A. Inner Tube Shoe (upper half)	8	108-111
B. Inner Tube Shoe (lower half)	10	108-138
11. Core Catcher (standard)	4	108-148
<b>Handling Tools</b>		
Complete Set Handling Tools & Tool Box		108-784
BT Breaker		108-182
Inner Tube Clamp	3	108-189
Elevator Sub	1	172-187
Core Handling Assembly		108-218
Core Tong Elev	2	108-827
Core Tong Handle		108-329
Core Marker	8	108-243
Pump Out Plunger	4	108-278
Pump Out Bean	4	108-273
Outer Tube Bottom Plug	2	108-293
Outer Tube Bottom Plug (long)		105-234
Spanner Wrench	3	105-308
Make-up Gauge		107-247
Oil Pickup Tool	6	105-324
Tool Box		114-111
<b>Optional Equipment</b>		
Sip, Dog and Basket Assembly		118-927
Sip and Dog Cap		118-949
Top End		118-992
Basket		118-908
Plus Pilot Siphon for shoe & Ring	8	108-274
Pilot Type Shoe	8	111-058
Chrome Inner Barrel		111-088

*Aug 14, 1970*

*Aug 16, 1970*

MARINE SERIES CORE BARRELS

Sizes	Pcs	6 1/4" x 3"
Core Barrel Length		50 ft
Outer Tube		5 1/4" x 4 1/4"
Inner Tube		3 3/4" x 3 1/4"
Top Connection		4" A.P.I.F.
Bores		2 3/4"
Steel Ball Size		1"
Part Name		Part Number
Core Barrel complete with tools		115-601
Core Barrel with tools and barrel sub		115-630
Core Barrel complete less tools and barrel head		106-825
1. Safety Joint Assembly		107-158
A. Safety Joint Pin		108-075
B. Springs (3 required)		106-259
C. Plungers (3 required)		106-232
D. Friction Ring		107-283/275
E. "O" Ring		107-298
F. Safety Joint Box		108-033
G. "O" Ring		107-301
2. Barrel Assembly	4	107-378
A. Cartridge Cap		107-338
B. Shims	2	107-344
C. Bearing Retainer		108-348
D. Thrust Bearing		107-379
E. Cartridge Plug		107-387
F. Inner Tube Plug		107-398
G. Barrel Ball		106-399
H. Pressure Relief Plug		106-833
3. Inner Tube Sub		
4. Outer Tube Sub		107-425
Sealizer Subic		
Hard-faced apron rib	3	118-644
Hard-faced apron rib	4	118-652
Hard metal Super "S"	4	SC-1-6, 1/400
5. Outer Tube (30' with sub, 3 required)	3	171-897
6. Thread Protector (upper)	1	107-794
7. Thread Protector (lower)	1	107-808
8. Inner Tube (30', 2 required)	2	107-441
9. Thread Protector (upper)	1	107-876
10. Thread Protector (lower)	1	107-878
11. Inner Tube Shoe (complete)		107-488
A. Inner Tube Shoe (upper half)	20	107-476
B. Inner Tube Shoe (lower half)		107-484
12. Core Catcher (standard)	4	107-483
Handling Tools		
Complete Set Handling Tools & Tool Box		107-608
Bit Breaker <i>KEYS</i>	5	108-648
Inner Tube Clamp		107-522
Elevator Sub		107-549
Core Handling Assembly		107-567
Core Tare Shoe		107-569
Core Tare Handle		107-573
Core Marker		107-581
Pump Out Plunger		107-603
Pump Out Bean		107-611
Outer Tube Bottom Plug		107-620
Outer Tube Bottom Plug (long)		107-648
Screw Wrench		110-705
Make-up Gauge		107-654
Ball Packing Tool		107-355
Tool Box		114-111
Optional Equipment		
Sip, Day and Berlet Assembly		111-104
Sip and Day Cap		111-112
Top End		111-139
Barrel		111-185
Ring		111-183
Pilot Type Shoes	20	111-142
Chrome Inner Barrel		111-882

*Copy*  
 August 16, 1990

*Aug 16, 1990*

SERIES 250 P - CORE BARREL SPARES

All items are stored in Karaj :

Sizes	Pcs	4 3/4" x 2 1/8"
Core Barrel Length		80 Ft.
Outer Tube		4 3/4" x 3 3/4"
Inner Tube		3 3/8" x 2 7/8"
Top Connection		2 1/2" A.P.I. IF
Bore		2 7/16"
Steel Ball Size		1"
Part Name		Part Number
Core Barrel complete with tools	-	118-328
Core Barrel complete with tools and spiral tube	-	118-328
Core Barrel complete less tools and core head	-	108-738
1. Safety Joint Assembly	2	172-888
A. Safety Joint Pin	-	172-873
B. Spring (3 required)	24	108-232
C. Plunger (3 required)	-	108-759
D. Friction Ring	2	108-287
E. "O" Ring	-	108-275
F. Safety Joint Box	-	108-783
G. "O" Ring	-	108-281
2. Swivel Assembly	2	108-308
A. Cartridge Cap	2	108-313
B. Shim	12	108-321
C. Bearing Retainer	6	108-348
D. Thrust Bearing	4	108-350
E. Cartridge Plug	2	108-384
F. Inner Tube Plug	2	108-372
G. Steel Ball	-	108-299
H. Pressure Relief Plug	-	108-833
I. Inner Tube Plug Bushing	4	108-479
3. Outer Tube Sub	-	108-437
A. Outer Tube Sub (left end)	-	-
Subfloor Sub:	-	-
Hard faced straight rib	-	118-304
Hard faced spiral rib	3	118-342
Hard metal Bore "E"	-	BC-1-A-394
4. Outer Tube (30' each sub, 2 required)	-	171-838
A. Thread Protector (upper)	-	108-881
B. Thread Protector (lower)	-	108-738
7. Inner Tube (30', 2 required)	-	108-883
A. Thread Protector (upper)	-	108-888
B. Thread Protector (lower)	-	108-747
10. Inner Tube Shoe (complete)	6	108-888
A. Inner Tube Shoe (upper half)	-	108-819
B. Inner Tube Shoe (lower half)	2	108-828
11. Core Catcher (standard)	24	108-834
Handling Tools		
Complete Self Handling Tool & Tool Box	-	108-843
Bit Breaker <i>KR 4.2</i>	2	108-888
Inner Tube Clamp	2	108-877
Extractor Sub	2	172-881
Core Handling Assembly	-	108-883
Core Tang Shoe	-	108-807
Core Tang Mandrel	2	108-818
Core Marker	-	108-823
Pump Out Plunger	-	108-831
Pump Out Beam	-	108-838
Outer Tube Bottom Plug	-	108-848
Outer Tube Bottom Plug (long)	-	108-874
Spanner Wrench	6	108-882
Stobbe Gauge	-	187-247
Ball Pickup Tool	-	187-258
Tool Box	-	114-114
Optional Equipment		
Shp. Dog and Barker Assembly	-	108-901
Shp. and Dog Cap	-	108-908
Top End	-	108-838
Basket	-	108-804
Ring	-	108-872
Pilot Type Shoe	5	108-323
Chrome Inner Barrel	-	108-782

*Dsh  
Aug 16, 1970*

*609  
Aug 16, 1970*

... ..

# **NORTON COMPANY**



1 NEW BOND STREET  
BOX NUMBER 15008  
WORCESTER, MA 01615-0008  
(508) 795-5000

**TO:** The Iran-United States Claim Tribunal, The Hague, The Netherlands

**RE:** Settlement of Case No. 212, Chamber One

## **TO WHOM IT MAY CONCERN:**

In connection with the settlement of Case No. 212, Chamber One, the Norton Company is causing to be filed with the Tribunal, the repair certificate referenced in the Settlement Agreement of Case No. 212, Chamber One, and the shipping documents also referenced therein. Accordingly, with respect to the \$3,000,000 U.S. to be paid the Norton Co., as referenced in Article III(6) of the Settlement Agreement, said amount should be wire-transferred as follows:

Zions First National Bank  
Salt Lake City, Utah, U.S.A.  
Prince, Yeates & Geldzahler General Trust  
Account No. 03-14184-3  
ABA Routing No.: 124000054

The Norton Company,  
Successor in Interest to  
Norton Christensen, Inc.  
(formerly Christensen, Inc.)

By:   
Michael J. Walsh  
Its: Vice President and  
Treasurer



NATIONAL IRANIAN OIL COMPANY

DATE Feb. 20, 1994  
O. H14224  
INC. \_\_\_\_\_

TO : THE IRAN-UNITED STATES CLAIMS TRIBUNAL , the  
Hague , The Netherlands

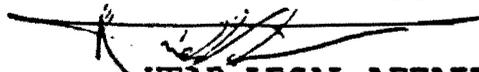
Re : Settlement of Case No. 212, Chamber One

This is to certify that the Norton Company , successor to Norton Christensen , Inc. ( formerly Christensen , Inc. ) , Claimant in the above-referenced case, has fulfilled all terms of the Settlement Agreement dated August 12, 1990 with the National Iranian Oil Company ( " NIOC " ) . Specifically , the Claimant has properly repaired to the satisfaction of the NIOC , all equipment referred to in Article III of the Settlement Agreement which the NIOC requires to be repaired and shipped.

Accordingly , upon the submission by Claimant of the shipping documents reflecting the shipment of the equipment referred to in the list attached hereto as Exhibit " A " , which list is also signed by the parties, all conditions of the Settlement Agreement shall have been fulfilled and the Claimant shall be entitled to the disbursement of the Settlement Amount as referenced in Article III (6) of the Settlement Agreement .

FOR NATIONAL IRANIAN OIL COMPANY

S.M. ZEINODDIN

  
HEAD LEGAL AFFAIRS

P.O. BOX 1863, TALEGHANI AVE., TEHRAN. TEL. NO. 6151  
CABLE ADD., NAFTMELLI, TELEX NO., 212514, 212613, 212182, 212186

شرکت ملی نفت ایران - تهران - تلفن ۶۱۵۱  
کابل آدرس: نفتملی - تلکس شماره: ۲۱۲۵۱۴ - ۲۱۲۶۱۳ - ۲۱۲۱۸۲ - ۲۱۲۱۸۶

EXHIBIT "A"

LIST OF EQUIPMENT REPAIRED/OR REPLACED By NORTON COMPANY, SUCCESSOR TO NORTON CHRISTENSEN INC. IN COMPLIANCE WITH THE SETTLEMENT AGREEMENT DATED AUGUST 12/1990 (CASE 212)

Section I : List of tools repaired

Shock Eze:	11.1/4"	9.1/2"	8"	6.3/4"
	SE 108	SE 104	SE 088	SE 128
	SE 141	SE 120		SE 129
	SE 142	SE 121		
	SE 144	SE 122		
	SE 181	SE 148		
	SE 185	SE 186		
		SE 201		
		SE 202		

Jars :	11.1/4"	9.1/2"	8"	6.3/4"
		JK 127	JK 188	JK 073
		JK 128	JK 189	JK 238
		JK 132		JK 239
		JK 137		JK 240
		JK 138		JK 245
		JK 139		
		JK 333		
		JK 336		
		JK 337		

Navi Drills :	11.1/4"	9.1/2"	8"	6.3/4"	3.3/4"	2.3/8"
	ND 11123	ND 09064	ND 08139		ND 03385	ND 02135
	ND 11124	ND 09070	ND 08338		ND 03494	ND 02136
			ND 08339			

*by* →

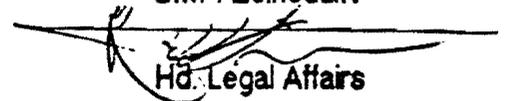
  
Michael J. Walsh  
Vice President and Treasurer  
The Norton Company  
Successor to Norton Christensen, Inc.  
(formerly Christensen, Inc.)

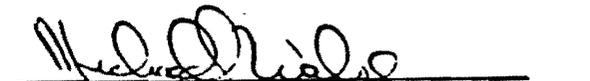
Stabilizer :

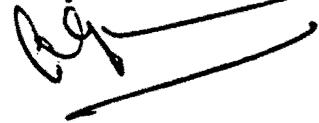
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HS Stabilizer 8.3/8"	HS 1651 / H 2066 - GU 56
HS Stabilizer 26"	HS 3428 / H 4855
Sleeve 17.7/16" H 786	
Sleeve 17.15/32"	H 2348
RB Stabilizer 12"	RB 0678 / RH 0961
RB Stabilizer 12"	RB 1705 / RH 3047
RB Stabilizer 12.3/16"	RB 1274 / RH 2004

For National Iranian Oil Company  
S.M. Zeinoddin

  
Hd. Legal Affairs

  
Michael J. Walsh,  
Vice President and Treasurer  
The Norton Company  
Successor to Norton Christensen, Inc.  
(formerly Christensen, Inc.)



Shipper Ref.  
**BAKER HUGHES INTEQ GMBH**  
**CHRISTENSENSTR. 1**  
**29221 CELLE**

Country of Origin Bill of Lading No.  
**21440534**

Consignee (if "To Order" so indicate)  
**NATIONAL-IRANIAN OIL COMPANY**  
**AHWAZ, IRAN**  
**NEXT TO THE AHWAZ-MASJED SULEYMAN**  
**ROAD TEL.N. 440151/7**

**nestrans**  
**shipping**  
**ORIGINAL**

Notify Party (No claim shall attach for failure to notify)  
**SAME AS CONSIGNEE**

For delivery please apply to:  
**SHIB INTERNATIONAL FORWARDING &**  
**TRANSPORT CO. S.A.,**  
**259, DR. SHARIATI AVE., JAVAHERI**  
**BLDG., 2ND FL., APT. NO.24, 16118**  
**TEHRAN/IRAN, PHONE: 768591,769335**

vessel port of loading Place of Receipt  
**BY TRUCK** **CELE F.R./GERMANY**

port of discharge Place of Delivery Fri. payable at no. of Original B/L  
**AHWAZ/IRAN** **HAMBURG** **3/3**

Marks & Nos.	No. & kind of packages	Description of goods	Gross kgs
NATIONAL-IRANIAN OIL COMPANY	6 PIECES	UNPACKED SHOCK EZE	12900,0
AHWAZ. IRAN	11.1/4"		
NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD	5 PIECES	UNPACKED SHOCK EZE	6750,0
TEL.N. 440151/7	9.1/12"		
	1 PIECE	UNPACKED STABILIZER	480,0
	RB 12"		

GOODS EN ROUTE 24.03.94

*nestrans Seehafenspedition GmbH*

12 PIECES TOTAL KG 20130,0

loaded into container No. particulars furnished by shipper

total number of packages or units (in words) Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side  
**ONE/TWO**

freight and charges:  
**JURISDICTION AND LAW CLAUSE**  
 The contract evidenced by or contained in this Bill of Lading is governed by the law of the Federal Republic of Germany in any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Bremen and no other court.

RECEIVED  
 In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.  
 In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:  
**HAMBURG, 24.03.94**

- For the Carrier -  
**nestrans Seehafenspedition GmbH**  
**20033 Hamburg, Phil. Neuss C**  
**20027 Hamburg Postfach 103940**  
 - as agents only -

Shipper BAKER HUGHES INTEQ GMBH CHRISTENSENSTR. 1 29221 CELLE	Ref.	Country of Origin	Bill of Lading No. 21440534
Consignee (if "To Order" so indicate) NATIONAL-IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7			
Notify Party (No claim shall attach for failure to notify)  SAME AS CONSIGNEE			
For delivery please apply to: SHIB INTERNATIONAL FORWARDING & TRANSPORT CO. S.A., 259, DR. SHARIATI AVE., JAVAHERI BLDG., 2ND FL., APT. NO.24, 16118 TEHRAN/IRAN, PHONE: 768591,769335			

vessel BY TRUCK	port of loading	Place of Receipt CELLE F.R./GERMANY
port of discharge	Place of Delivery AHWAZ/IRAN	Frt. payable at HAMBURG
Marks & Nos.	No. & kind of packages	Description of goods
NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ- MASJED SULEYMAN ROAD TEL.N. 440151/7	6 PIECES UNPACKED 11.1/4"	SHOCK EZE 12900,0
	5 PIECES UNPACKED 9.1/12"	SHOCK EZE 6750,0
	1 PIECE UNPACKED RB 12"	STABILIZER 480,0

GOODS EN ROUTE 24.03.94

*nestrans Seehafenspedition GmbH*

12 PIECES TOTAL KG 20130,0

loaded into container No.	particulars furnished by shipper
total number of packages or units (in words) ONE/TWO	Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side

freight and charges:

**RECEIVED**  
In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.  
  
In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:  
**HAMBURG, 24.03.94**

- For the Carrier -  
**nestrans Seehafenspedition GmbH**  
20095 Hamburg, Ohlenhau C  
20027 Hamburg, Postfach 103940

**JURISDICTION AND LAW CLAUSE**  
The contract evidenced by or contained in this Bill of Lading is governed by the law of the Federal Republic of Germany in any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Bremen and no other court.

Shipper BAKER HUGHES INTEQ GMBH CHRISTENSENSTR. 1 29221 CELLE	Ref.	Country of Origin	Bill of Lading No. 21440534
Consignee (if "To Order" so indicate) NATIONAL-IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7		<h1 style="margin: 0;">nestrans</h1> <h2 style="margin: 0;">shipping</h2> <h1 style="margin: 0;">ORIGINAL</h1>	
Notify Party (No claim shall attach for failure to notify)  SAME AS CONSIGNEE			
		For delivery please apply to: SHIB INTERNATIONAL FORWARDING & TRANSPORT CO. S.A., 259, DR. SHARIATI AVE., JAVAHERI BLDG., 2ND FL., APT. NO.24, 16118 TEHRAN/IRAN, PHONE: 768591,769335	

vessel <b>BY TRUCK</b>	port of loading	Place of Receipt <b>CELLE F.R./GERMANY</b>
port of discharge	Place of Delivery <b>AHWAZ/IRAN</b>	Frt. payable at <b>HAMBURG</b>
		no. of Original B/L <b>3/3</b>

Marks & Nos.	No. & kind of packages	Description of goods	Gross kgs
NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ- MASJED SULEYMAN ROAD TEL.N. 440151/7	6 PIECES 11.1/4"	UNPACKED SHOCK EZE	12900,0
	5 PIECES 9.1/12"	UNPACKED SHOCK EZE	6750,0
	1 PIECE RB 12"	UNPACKED STABILIZER	480,0

GOODS EN ROUTE 24.03.94

*[Signature]*  
**nestrans Seehafenspedition GmbH**

12 PIECES                      TOTAL KG                      20130,0

loaded into container No.	particulars furnished by shipper
total number of packages or units (in words) <b>ONE/TWO</b>	Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side

freight and charges:

**RECEIVED**  
In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.  
  
In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:  
**HAMBURG, 24.03.94**  
- For the Carrier -

**JURISDICTION AND LAW CLAUSE**  
The contract evidenced by or contained in this Bill of Lading is governed by the law of the Federal Republic of Germany in any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Bremen and no other court

*[Signature]*  
**nestrans Seehafenspedition GmbH**  
20095 Hamburg, Burchardstr. 8  
20027 Hamburg, Postfach 103040  
  
- as agents only -

Shipper BAKER HUGHES INTEQ GMBH CHRISTENSENSTR. 1 29221 CELLE	Ref.	Country of Origin	Bill of Lading No. 21440534
Consignee (if "To Order" so indicate) NATIONAL-IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7		<p style="text-align: center;"><b>nestrans</b> <b>shipping</b> <b>COPY NOT NEGOTIABLE</b></p>	
Notify Party (No claim shall attach for failure to notify)  SAME AS CONSIGNEE			
For delivery please apply to: SHIB INTERNATIONAL FORWARDING & TRANSPORT CO. S.A., 259, DR. SHARIATI AVE., JAVAHERI BLDG., 2ND FL., APT. NO.24, 16118 TEHRAN/IRAN, PHONE: 768591,769335			

vessel <b>BY TRUCK</b>	port of loading	Place of Receipt <b>CELLE F.R./GERMANY</b>
port of discharge	Place of Delivery <b>AHWAZ/IRAN</b>	Frt. payable at <b>HAMBURG</b>
		no. of Original B/L <b>3/3</b>

Marks & Nos.	No. & kind of packages	Description of goods	Gross kgs
NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7	6 PIECES 11.1/4"	UNPACKED SHOCK EZE	12900,0
	5 PIECES 9.1/12"	UNPACKED SHOCK EZE	6750,0
	1 PIECE RB 12"	UNPACKED STABILIZER	480,0

GOODS EN ROUTE 24.03.94

**nestrans Seehafenspedition GmbH**

12 PIECES TOTAL KG 20130,0

loaded into container No.	particulars furnished by shipper
total number of packages or units (in words) <b>ONE/TWO</b>	Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side

freight and charges:	<p><b>RECEIVED</b></p> <p>In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.</p> <p>In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.</p>
----------------------	--

Place and date of issue:

**HAMBURG, 24.03.94**

- For the Carrier -

**JURISDICTION AND LAW CLAUSE**  
The contract evidenced by or contained in this Bill of Lading is governed by the law of the Federal Republic of Germany in any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Bremen and no other court.

**nestrans Seehafenspedition GmbH**  
20095 Hamburg, Chilehaus C  
20027 Hamburg, Postfach 1039 40

**BILL OF LADING**

Shipper BAKER HUGHES INTEQ GMBH CHRISTENSENSTR. 1 29221 CELLE	Ref. Country of Origin Bill of Lading No. 21440534
Consignee (if "To Order" so indicate) NATIONAL-IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7	<p style="text-align: center;"><b>nostrans</b> <b>shipping</b> <b>COPY NOT NEGOTIABLE</b></p>
Notify Party (No claim shall attach for failure to notify)  SAME AS CONSIGNEE	
For delivery please apply to: SHIB INTERNATIONAL FORWARDING & TRANSPORT CO. S.A., 259, DR. SHARIATI AVE., JAVAHERI BLDG., 2ND FL., APT. NO.24, 16118 TEHRAN/IRAN, PHONE: 768591,769335	

vessel BY TRUCK	port of loading CELLE F.R./GERMANY	Place of Receipt CELLE F.R./GERMANY
port of discharge	Place of Delivery AHWAZ/IRAN	Frt. payable at HAMBURG
Marks & Nos. NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ- MASJED SULEYMAN ROAD TEL.N. 440151/7	No. & kind of packages 6 PIECES UNPACKED SHOCK EZE 11.1/4" 5 PIECES UNPACKED SHOCK EZE 9.1/12" 1 PIECE UNPACKED STABILIZER RB 12"	Description of goods Gross kgs 12900,0 6750,0 480,0

GOODS EN ROUTE 24.03.94

**nostrans Seehafenspedition GmbH**

12 PIECES TOTAL KG 20130,0

loaded into container No. \_\_\_\_\_ particulars furnished by shipper \_\_\_\_\_

total number of packages or units (in words) **ONE/TWO** Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side

freight and charges:

**RECEIVED**  
 In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.  
 In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:

HAMBURG, 24.03.94

- For the Carrier -

**JURISDICTION AND LAW CLAUSE**  
 The contract evidenced by or contained in this Bill of Lading is governed by the law of the Federal Republic of Germany in any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Bremen and no other court

**nostrans Seehafenspedition GmbH**  
 20095 Hamburg, Chilehaus C  
 20027 Hamburg, Postfach 103940

- as agents only -





Original

Baker Hughes INTEQ GmbH · Christensenstr. 1 · 29221 Celle · Germany, Postfach 1632 · 29206 Celle  
 Telefon: (05141) 203-0 · Telegramme: Chrisdiacog Celle · Telex: 925149 · Telefax: (05141) 203296  
 VAT Register NO: DE-811 162 269

NATIONAL IRANIAN OIL COMPANY  
 P.O. BOX 1863  
 TALEGHANI AVENUE  
 TEHRAN

CUSTOMS INVOICE

Bitte stets wiederholen/Please repeat in all correspondence			
Kunden-Nr. Customer-No.	Nummer Number	Datum Date	Blatt Page
NIOC	1586	24.03.94	1

Versandanschrift/Delivery Address: NATIONAL IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD	Ihr Auftrag/Your Order: /	Unser Auftrag/Our Order: /
Versandart/Terms of Delivery: BY TRUCK	Zahlungsbedingung/Terms of Payment: NO CHARGE	Versandbedingungen/Shipping Condition: CPT AHWAZ

Part Number and Description	Quantity	Unit Price	Extended Price
			USD
1 SHOCK EZE COMPL. TOOL 11.1/4" CUSTOMS-CODE-NO.: 84314300 SER.NO.: SE-108, SE-141, SE-142, SE-144, SE-181, SE-185.	6.0000	16.900.00	101.400.00
2 SHOCK EZE 7.1/2" CUSTOMS-CODE-NO.: 84314300 Ser.Nos.: SE-104, SE-120, SL-121, SL-122, SL-148.	5.0000	12.900.00	64.500.00
3 ROCKY BACK STABILIZER COMPLETE WITH SLEEVE 12" CUSTOMS-CODE-NO.: 84314300 Ser.No.: RB-0678/RH-0961	1.0000	1.800.00	1.800.00
COUNTRY OF ORIGIN: FED. REP. OF GERMANY			
TOTAL VALUE:			167.700.00
PACKING SPECIFICATION:			
6 pcs unpacked, 4.80 mtr lg., ea. 2150 KG /ttl. 12.900 KG			
5 pcs unpacked, 4.70 mtr lg., ea. 1350 KG /ttl. 6.750 KG			
1 pc unpacked, 1.80 mtr.lg., ea. 480 KG /ttl. 480 KG			
total weight : 20.130 KG			
NO CHARGE! VALUE FOR CUSTOMS			
BAKER HUGHES INTEQ GMBH			



COPY

Baker Hughes INTEQ GmbH · Christensenstr. 1 · 29221 Celle · Germany, Postfach 1632 · 29206 Celle  
 Telefon: (05141) 203-0 · Telegramme: Chrisdiacog Celle · Telex: 925149 · Telefax: (05141) 203296  
 VAT Register NO: DE-811 162 269

NATIONAL IRANIAN OIL COMPANY  
 P.O. BOX 1853  
 TALEGHANI AVENUE  
 TEHRAN

CUSTOMS INVOICE

Bitte stets wiederholen/Please repeat in all correspondence			
Kunden-Nr. Customer-No.	Nummer Number	Datum Date	Blatt Page
NIOC	1586	24.03.94	1

Versandanschrift/Delivery Address: NATIONAL IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-HASHEM SOLEYMAN ROAD	Ihr Auftrag/Your Order:  Zahlungsbedingung/Terms of Payment:  NO CHARGE	Unser Auftrag/Our Order:  Versandbedingungen/Shipping Condition:  CITE AHWAZ
Versandart/Terms of Delivery:  BY AIR		

Part Number and Description	Quantity	Unit Price	Extended Price
			USD
1 SHOCK EYE COMPL. TOOL 11.1/4" CUSTOMS-CODE-NO.: 84314300 SER.NO.: SE-108, SE-111, SE-112, SE-114, SE-181, SE-185.	6.0000	16.900.00	101.400.00
2 SHOCK EYE 9.1/2" CUSTOMS-CODE-NO.: 84314300 Ser.Nos.: SE-104, SE-120, SE-121, SE-122, SE-118.	5.0000	12.900.00	64.500.00
3 ROCKY BACK STABILIZER COMPLETE WITH SLEEVE 12" CUSTOMS-CODE-NO.: 84314300 Ser.No.: RB-0678/RH-0931	1.0000	1.800.00	1.800.00
COUNTRY OF ORIGIN: FED. REP. OF GERMANY			
	TOTAL VALUE:		167.700.00
PACKING SPECIFICATION: 6 pcs unpacked, 4.80 mtr lg., ea. 2150 KG /ftl. 12.900 KG 5 pcs unpacked, 4.70 mtr lg., ea. 1.250 KG /ftl. 6.250 KG 1 pc unpacked, 1.80 mtr. lg., ea. 480 KG /ftl. 480 KG total weight: 20.130 KG NO CHARGE VALUE FOR CUSTOMS <b>BAKER HUGHES INTEQ GMBH</b>			

Es gelten unsere einseitig aufgeführten Geschäftsbedingungen/Our general conditions of business, stated overleaf, are applicable  
 Sitz der Gesellschaft/Location of company: Celle  
 Amtsgericht Celle, HRB 46  
 Geschäftsführer/Managing Director: Dr.-Ing. R. Jürgens  
 Bankverbindungen/Bankers:  
 Dresdner Bank AG, Fil. Celle (BLZ 257 800 22) DM-Konto Nr. 418 490 700/DM-Account no. 418 490 700  
 Deutsche Bank AG, Celle (BLZ 257 700 69) USD-Konto Nr. 0 122 002/\$-Account no. 0 122 002

Shipper BAKER HUGHES INTEQ GMBH CHRISTENSENSTR. 1 29221 CELLE	Ref.	Country of Origin	Bill of Lading No. 21440534.1
Consignee (if "To Order" so indicate) NATIONAL-IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7			
Notify Party (No claim shall attach for failure to notify)  SAME AS CONSIGNEE			
		For delivery please apply to: SHIB INTERNATIONAL FORWARDING & TRANSPORT CO. S.A., 259, DR. SHARIATI AVE., JAVAHERI BLDG., 2ND FL., APT. NO.24, 16118 TEHRAN/IRAN, PHONE: 768591,769335	

vessel <b>BY TRUCK</b>	port of loading	Place of Receipt <b>CELLE F.R./GERMANY</b>	
port of discharge	Place of Delivery	Frt. payable at	No. of Original B/L
Marks & Nos.	<b>AHWAZ/IRAN</b> No. & kind of packages	<b>HAMBURG</b> Description of goods	<b>3/3</b> Gross kgs
NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7		7 PIECES UNPACKED JAR KING COMPLETE 9.1/2"  GOODS EN ROUTE 24.03.94	

*nestrans Seehafenspedition GmbH*

7 PIECES TOTAL KG 20160,0

loaded into container No.	particulars furnished by shipper
total number of packages or units (in words) <b>SEVEN</b>	Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side

freight and charges:

**RECEIVED**  
In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.  
  
In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:  
**HAMBURG, 24.03.94**  
- For the Carrier -

**JURISDICTION AND LAW CLAUSE**  
The contract evidenced by or contained in this Bill of Lading is governed by the law of the Federal Republic of Germany in any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Bremen and no other court.

**nestrans Seehafenspedition GmbH**  
20025 Hamburg, ~~Chilchauer C~~  
20027 Hamburg, Postfach 103940  
  
- as agents only -







Shipper  
 BAKER HUGHES INTEQ GMBH  
 CHRISTENSENSTR. 1  
 29221 CELLE

Country of Origin  
 Bill of Lading No. 21440534.1

Consignee (if "To Order" so indicate)  
 NATIONAL-IRANIAN OIL COMPANY  
 AHWAZ, IRAN  
 NEXT TO THE AHWAZ-MASJED SULEYMAN  
 ROAD TEL.N. 440151/7

**NESTRANS**  
**shipping**

**COPY NOT NEGOTIABLE**

Notify Party (No claim shall attach for failure to notify)  
 SAME AS CONSIGNEE

For delivery please apply to:  
 SHIB INTERNATIONAL FORWARDING &  
 TRANSPORT CO. S.A.,  
 259, DR. SHARIATI AVE., JAVAHERI  
 BLDG., 2ND FL., APT. NO.24, 16118  
 TEHRAN/IRAN, PHONE: 768591,769335

vessel BY TRUCK port of loading CELLE F.R./GERMANY Place of Receipt

port of discharge AHWAZ/IRAN Place of Delivery Frt. payable at HAMBURG no. of Original B/L 3/3

Marks & Nos. NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7 No. & kind of packages 7 PIECES UNPACKED JAR KING COMPLETE 9.1/2" Description of goods Gross kgs 20160,0

GOODS EN ROUTE 24.03.94

nestrans Seehafenspedition GmbH

7 PIECES TOTAL KG 20160,0

loaded into container No. particulars furnished by shipper

total number of packages or units (in words)  
 SEVEN

Excess Value Declaration: Refer to Clause 6(4)(B) + (C) on reverse side

freight and charges

RECEIVED  
 In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of the Carrier's applicable tariff. One of the original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or Delivery Order.  
 In WITNESS where of the number of original Bills of Lading stated above have been signed, one of which being accomplished, the other(s), to be void.

Place and date of issue:  
 HAMBURG, 24.03.94

- For the Carrier -

JURISDICTION AND LAW CLAUSE  
 The contract evidenced by or contained in this Bill of Lading is governed by the law of the Federal Republic of Germany in any claim or dispute arising hereunder or in connection herewith shall be determined by the courts in Bremen and no other court.

nestrans Seehafenspedition GmbH  
 20095 Hamburg, Chilehaus C  
 20097 Hamburg, Postfach 103940