

ORIGINAL DOCUMENTS IN SAFECase No. 212Date 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

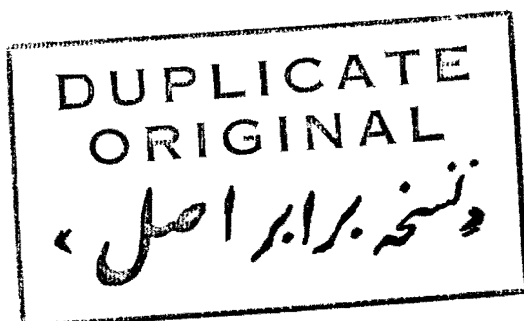
\*\* SEPARATE OPINION of \_\_\_\_\_  
- Date \_\_\_\_\_  
\_\_\_\_\_ pages in English \_\_\_\_\_ pages in Farsi

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

\*\* OTHER; Nature of document: \_\_\_\_\_  
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- Date \_\_\_\_\_  
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## IRAN-UNITED STATES CLAIMS TRIBUNAL

دیوان داری دعاوی ایران - ایالات متحدہ

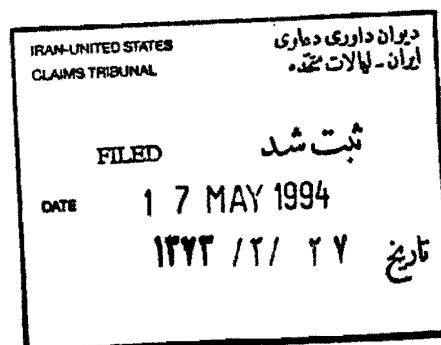


CASE NO. 212  
CHAMBER ONE  
AWARD NO. 556-212-1

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 OSCO, 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.

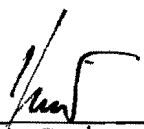
13. Finding that the conditions for the issuance of an Arbitral Award on Agreed Terms are met in this Case, the Tribunal accepts the Settlement Agreement in accordance with Article 34 of the Tribunal Rules.

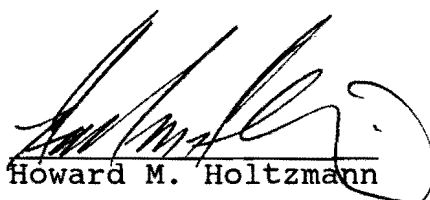
14. Based on the foregoing,

THE TRIBUNAL AWARDS AS FOLLOWS:

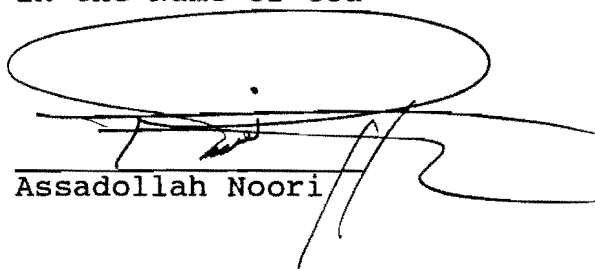
- (a) The Settlement Agreement filed with the Joint Request is hereby recorded as an Award on Agreed Terms binding on all the Parties in this Case in full and final settlement of the Case in its entirety and with prejudice.
- (b) The payment obligation specified in the Settlement Agreement in the amount 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 داورى د ناوې ایران - ایالات متحده
FILED	ثبت شد
DATE	4 SEP 1990
	تاریخ ۱۳۶۹ / ۶ / ۱۳

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  
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

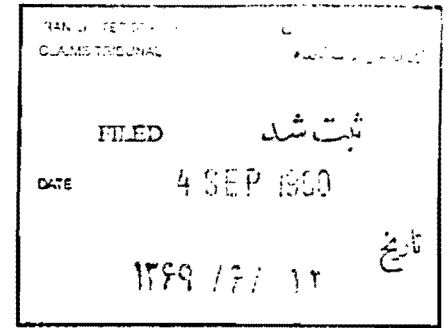
Date : August 16, 1990

2. National Iranian Oil Company

By : [Signature]

Date : August 1990

IN THE NAME OF GOD

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 organised 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 organised 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

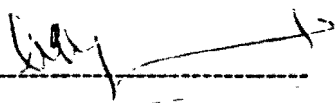
The representatives of the Parties hereby expressly declare that they are duly empowered to sign this Agreement.

### Article XIV

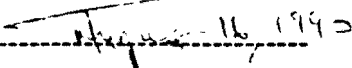
This Settlement Agreement (in four originals) has been written and signed in both languages of Persian and English and each text shall have the same equal validity. The representatives of the Parties hereto expressly declare that they are duly empowered to sign this Agreement and their signatures will 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.

By :

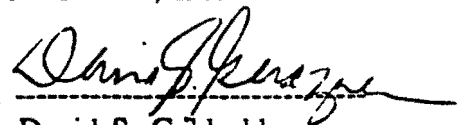


Date :

 August 16, 1990

Norton Christensen, Inc.

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>7/10</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

<b>Grand Total</b>	<b>51</b>	<b>909.814,00</b>
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*Aug 16, 1990*

*Aug 16, 1990*

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1.b) Stabilizer

Type	Hole Size	Unit Prices	Qty.	Totals\$	Maint./ Unit	Qty.	Total
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>	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			
Total				494.000		186	105.000
				=====			=====

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 -

*[Signature]*

August 16, 1990

*[Signature]* Aug 16, 1990  
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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 "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
			282.890			286.000
			=====			=====

August 16, 1990

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Aug. 16, 1990

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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]*

*[Handwritten signature]* 16.10.90

# CORE BARREL SPARES.

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
Score		35/32"
Steel Ball Size		1 1/4"
Part Name		Part Number
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		109-703
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		107-908
E. "O" Ring		107-913
F. Safety Joint Box		107-921
G. "O" Ring		107-948
2. Solvent Assembly	3	107-958
A. Cartridge Cap		107-964
B. Shims	8	107-972
C. Bearing Retainer		107-999
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
Establisher Sub:		
Hard faced scraper sub	1	118-812
Hard faced spiral sub	20	118-839
Hard faced scraper "B"		SC-1-6 3/4
4. Outer Tube (50' with sub, 2 required)	2	171-882
5. Thread Protector (upper)		108-332
6. Thread Protector (lower)		108-388
7. Inner Tube (50', 2 required)	2	108-873
8. Thread Protector (upper)		108-388
9. Thread Protector (lower)		108-381
10. 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

## Handling Tools

Complete Set Handling Tools & Tool Box		108-954
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	108-243
Pump Out Plunger	5	108-278
Pump Out Beam	4	108-273
Outer Tube Bottom Plug	2	108-285
Outer Tube Bottom Plug (long)		103-294
Spanner Wrench	3	103-308
Make-up Gauge		107-247
Oil Pickup Tool	6	103-324
Tool Box		114-111

## Optional Equipment

Slip, Dog and Basket Assembly		110-822
Slip and Dog Cap		110-849
Top End		110-892
Basket		110-908
Ring Pilot Slip Knife shoe & Ring	9	108-914
Pilot Type Shoe	8	111-058
Chrome Inner Barrel		111-086

*Aug 16 1990*

*Aug 16 1990*

*Aug 16 1990*

# MARINE SERIES CORE BARRELS

Sizes	Pcs	6 1/4" x 3"
Core Barrel Length		60 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. IF
Bore		2 3/4"
Steel Ball Size		1"
Part Name		Part Number
Core Barrel complete with tools	-	118-401
Core Barrel with tools and spiral ribs	-	118-430
Core Barrel complete with tools and core head	-	108-625
1. Safety Joint Assembly	-	107-156
A. Safety Joint Pin	-	168-025
B. Spring (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. Seal Assembly	4	107-378
A. Cartridge Cap	-	107-338
B. Shim	1	107-344
C. Bearing Retainer	-	108-348
D. Thrust Bearing	-	107-379
E. Cartridge Plug	-	107-387
F. Inner Tube Plug	-	107-388
G. Steel Ball	-	106-399
H. Pressure Relief Plug	-	108-833
3. Inner Tube Sub	-	-
4. Outer Tube Sub	-	107-428
Stabilizer Sub: <i>clusterite</i>	3	-
Hard faced aluminum <i>slide</i>	20	118-844
Hard faced spiral rib	4	118-852
Hard metal Super "S"	4	SC-14.1/408
5. Outer Tube (30' with sub, 2 required)	1	171-897
6. Thread Protector (upper)	-	107-704
7. Thread Protector Support	-	107-808
8. Inner Tube (30', 2 required)	1	107-441
9. Thread Protector Support	-	107-810
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	108-640
Inner Tube Clamp	-	107-522
Elevator Sub	-	107-549
Core Handling Assembly	-	107-557
Core Tong Shoe	1	107-505
Core Tong Handle	-	107-573
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	116-106
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	-	111-130
Basket	-	111-165
Ring	-	111-183
Pilot Type Shoe	20	111-147
Chrome Inner Barrel	-	111-087

*By*  
August 16, 1990

*W.G. Aug 16, 1990*

# SERIES 250 P - CORE BARREL SPARES

All items are stored in Karaj.

Sizes	Pcs	4 3/8" x 2 5/8"
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" API IF
Bore		2 7/16"
Steel Belt Size		1"
Part Name		Part Number
Core Barrel complete with tools	-	118-296
Core Barrel complete with tools and spiral tabs	-	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. Sealed Assembly	2	108-308
A. Cartridge Cap	3	108-313
B. Shims	12	108-321
C. Sawing Rotamer	6	108-348
D. Thrust Bearing	4	108-356
E. Cartridge Plug	5	108-364
F. Inner Tube Plug	2	108-372
G. Steel Bolt	-	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 end)	-	-
Stabilizer Sides:	-	-
Hard faced straight rib	-	118-324
Hard faced spiral rib	3	118-343
Hard metal Spacer "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 Shoes (complete)	6	108-498
A. Inner Tube Shoe (upper half)	-	108-419
B. Inner Tube Shoe (lower half)	1	108-528
11. Core Catcher (standard)	24	108-634

## Handling Tools

Complete Set Handling Tools & Tool Box	-	108-543
Bit Breaker <i>KEYS</i>	1	108-888
Inner Tube Clamp	1	108-577
Elevator Sub	2	172-081
Core Handling Assembly	-	108-883
Core Tong Shoe	-	108-807
Core Tong Manicle	2	108-618
Core Marker	-	108-823
Pump Out Plunger	-	108-637
Pump Out Bean	-	108-698
Outer Tube Bottom Plug	-	108-688
Outer Tube Bottom Plug (long)	1	108-674
Spinner Wrench	1	108-682
Makeup Gauge	-	107-347
Ball Pickup Tool	-	107-788
Tool Box	-	114-113

## Optional Equipment

Slip, Dog and Basket Assembly	-	108-901
Slip and Dog Cap	-	108-838
Top End	-	108-838
Basket	-	108-804
Ring	-	108-622
Pilot Type Shoe	5	108-223
Chrome Inner Barrel	-	108-782

August 16, 1970


Aug 16, 1970

...

**BILL OF LADING**

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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		<div style="text-align: center;">  <p><b>COPY NOT NEGOTIABLE</b></p> </div>
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 <b>CELLE F.R./GERMANY</b>
port of discharge	Place of Delivery <b>AHWAZ/IRAN</b>	Frt. payable at <b>HAMBURG</b>
Marks & Nos. <b>NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ- MASJED SULEYMAN ROAD TEL.N. 440151/7</b>	No. & kind of packages <b>7 PIECES UNPACKED JAR KING COMPLETE 9.1/2"</b>	Gross kgs <b>20160,0</b>
<b>GOODS EN ROUTE 24.03.94</b>		

**nestrans Seehafenspedition GmbH**

7 PIECES	TOTAL KG	20160,0
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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:	<b>RECEIVED</b> 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**  
**2035 Hamburg, Chilehaus 2**  
**20357 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

### 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

USD

1 JAR KING COMPL. TOOL 9.1/2"

CUSTOMS-CODE-NO.:

84798780

7.0000

23.700.00

165.900.00

SER.NO.: JK-132, JK-137, JK-138

JK-139, JK-333, JK-336, JK-337.

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

Deutsche Bank AG, Celle

(BLZ 257 800 22) DM-Konto Nr. 418 490 700/DM-Account no. 418 490 700

(BLZ 257 700 69) USD-Konto Nr. 0 122 002/S-Account no. 0 122 002



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 -B11 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
NIIC	1588	24.03.94	1

## Versandanschrift/Delivery Address:

NATIONAL IRANIAN OIL COMPANY  
AHWAZ, IRAN  
NEXT TO THE AHWAZ-BASSED 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
-----------------------------	----------	------------	----------------

USD

1 JAW KING COMPL. TOOL 9.1/2"

CUSTOMS-CODE-NO.:

84799780

7.0000

23.700.00

165.700.00

SER.NO.: JK-132, JK-137, JK-138

JK-139, JK-333, JK-334, JK-337.

COUNTRY OF ORIGIN:

FED. REP. OF GERMANY

TOTAL VALUE:

165.700.00

## 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

Deutsche Bank AG, Celle

(BLZ 257 800 22) DM-Konto Nr. 418 490 700/DM-Account no. 418 490 700

(BLZ 257 700 69) USD-Konto Nr. 0 122 002/\$-Account no. 0 122 002



## BILL OF LADING

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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>ORIGINAL</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 <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 Seehafenspedition 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 Seehafenspedition GmbH**  
**20055 Hamburg, Chiehaus C**  
**20027 Hamburg, Postfach 1039 40**

- as agents only -

## BILL OF LADING

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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

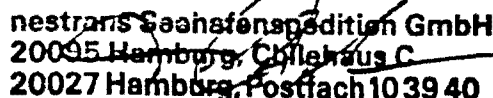
In apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated above for transportation from the place of acceptance to the place of delivery subject to the terms hereof including the terms of the reverse side hereof and the terms of 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 -



## 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

## BILL OF LADING

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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>ORIGINAL</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	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	3 PIECES	UNPACKED SHOCK EZE	4050,0
OIL COMPANY		COMPLETE 9.1/2"	
AHWAZ. IRAN	1 PIECE	UNPACKED SHOCK EZE	950,0
NEXT TO THE AHWAZ-		COMPLETE 8"	
MASJED SULEYMAN	2 PIECES	UNPACKED SHOCK EZE	1260,0
ROAD		COMPLETE 6.3/4"	
TEL.N. 440151/7	2 PIECES	UNPACKED JAR KING	5760,0
		9.1/2"	
	2 PIECES	UNPACKED JAR KING	4100,0
		8"	
	3 PIECES	UNPACKED JAR KING	3300,0
		6.1/4"	

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 -

## 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

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

**BILL OF LADING**

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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	<div style="text-align: center;"> <b>nestrans</b>  <b>shipping</b>  <b>COPY NOT NEGOTIABLE</b> </div>
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 <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 <b>3/3</b>	no. of Original B/L <b>3/3</b>
	Description of goods	Gross kgs
NATIONAL-IRANIAN	3 PIECES UNPACKED SHOCK EZE	4050,0
OIL COMPANY	COMPLETE 9.1/2"	
AHWAZ. IRAN	1 PIECE UNPACKED SHOCK EZE	950,0
NEXT TO THE AHWAZ-	COMPLETE 8"	
MASJED SULEYMAN	2 PIECES UNPACKED SHOCK EZE	1260,0
ROAD	COMPLETE 6.3/4"	
TEL.N. 440151/7	2 PIECES UNPACKED JAR KING	5760,0
	9.1/2"	
	2 PIECES UNPACKED JAR KING	4100,0
	8"	
	3 PIECES UNPACKED JAR KING	3300,0
	6.1/4"	

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 -

**BILL OF LADING**

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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	<div style="text-align: center;">  <p><b>nestrans shipping</b></p> <p><b>COPY NOT NEGOTIABLE</b></p> </div>
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 <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
		no. of Original B/L <b>3/3</b>
		Gross kgs
NATIONAL-IRANIAN	3 PIECES	UNPACKED SHOCK EZE
OIL COMPANY		COMPLETE 9.1/2"
AHWAZ. IRAN	1 PIECE	UNPACKED SHOCK EZE
NEXT TO THE AHWAZ-		COMPLETE 8"
MASJED SULEYMAN	2 PIECES	UNPACKED SHOCK EZE
ROAD		COMPLETE 6.3/4"
TEL.N. 440151/7	2 PIECES	UNPACKED JAR KING
		9.1/2"
	2 PIECES	UNPACKED JAR KING
		8"
	3 PIECES	UNPACKED JAR KING
		6.1/4"

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 -

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

- as agents only -

**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.

# BILL OF LADING

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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		<div style="text-align: center;"> <b>nestrans</b>  <b>shipping</b>  <b>COPY NOT NEGOTIABLE</b> </div>	
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 Bs. L
	AHWAZ/IRAN	HAMBURG	3/3
Marks & Nos.	No. & kind of packages	Description of goods	Gross kgs
NATIONAL-IRANIAN	3 PIECES	UNPACKED SHOCK EZE	4050,0
OIL COMPANY		COMPLETE 9.1/2"	
AHWAZ. IRAN	1 PIECE	UNPACKED SHOCK EZE	950,0
NEXT TO THE AHWAZ-		COMPLETE 8"	
MASJED SULEYMAN	2 PIECES	UNPACKED SHOCK EZE	1260,0
ROAD		COMPLETE 6.3/4"	
TEL.N. 440151/7	2 PIECES	UNPACKED JAR KING	5760,0
		9.1/2"	
	2 PIECES	UNPACKED JAR KING	4100,0
		8"	
	3 PIECES	UNPACKED JAR KING	3300,0
		6.1/4"	

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

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

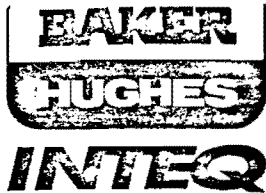
- For the Carrier -

## 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 -



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
N10C	1587	24.03.74	1

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
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USD

1 SHOCK EZE COMPL. TOOL 9.1/2"  
CUSTOMS-CODE-NO.:  
84314300

3.0000 12.900.00 38.700.00

Ser.Nos.: SE-186, SE-201, SE-202

2 SHOCK EZE COMPL. TOOL 8"  
CUSTOMS-CODE-NO.:  
84314300  
SER.NO.: SE-038

1.0000 9.890.00 9.890.00

3 SHOCK EZE COMPL. TOOL 6.3/4"  
CUSTOMS-CODE-NO.:  
84314300  
SER.NO.: SE-128, SE-129

2.0000 8.850.00 17.700.00

4 JAK KING COMPL. TOOL 9.1/2"  
CUSTOMS-CODE-NO.:  
84798980  
Ser.Nos.: JK-127, JK-128,

2.0000 23.700.00 47.400.00

5 JAK KING COMPL. TOOL 8"  
CUSTOMS-CODE-NO.:  
84798980  
Ser.Nos.: JK-188, JK-189,

2.0000 22.450.00 44.900.00

6 JAK KING COMPL. TOOL 6.1/4"  
CUSTOMS-CODE-NO.:  
84798980  
Ser.Nos.: JK-073, JK-238, JK-239,

3.0000 22.052.00 66.156.00

Es gelten unsere umseitig 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
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

USD

COUNTRY OF ORIGIN:  
FED. REP. OF GERMANY

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, 4.70 mtr lg., ea. 750 kg/ttl. 750 kg  
ITEM 3 : 2 pcs unpacked, 4.70 mtr lg., ea. 630 kg/ttl. 1.260 kg  
ITEM 4 : 2 pcs unpacked, 10.40 mtr lg., ea. 2080 kg/ttl. 5.760 kg  
ITEM 5 : 2 pcs unpacked, 10.40 mtr lg., ea. 2050 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  
I.A.

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

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

Bankverbindungen/Bankers:

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





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
N100	1587	24.03.74	1

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:

PORT AHWAZ

Part Number and Description

Quantity

Unit Price

Extended Price

USD

1 SHOCK EEE COMPL. TOOL 2.1/2"

CUSTOMS-CODE-NO.:

84314300

3.0000

12.790.00

38.700.00

Ser.Nos.: SE-186, SE-201, SE-202

2 SHOCK EEE COMPL. TOOL 8"

CUSTOMS-CODE-NO.:

84314300

1.0000

9.890.00

9.890.00

SER.NO.: SE-008

3 SHOCK EEE COMPL. TOOL 5.3/4"

CUSTOMS-CODE-NO.:

84314300

2.0000

8.850.00

17.700.00

SER.NO.: SE-108, SE-129

4 JAW KING COMPL. TOOL 2.1/2"

CUSTOMS-CODE-NO.:

84770980

2.0000

22.700.00

47.400.00

Ser.Nos.: JK-107, JK-108

5 JAW KING COMPL. TOOL 8"

CUSTOMS-CODE-NO.:

84770980

2.0000

22.450.00

44.900.00

Ser.Nos.: JK-109, JK-182

6 JAW KING COMPL. TOOL 5.1/4"

CUSTOMS-CODE-NO.:

84770980

3.0000

22.052.00

66.156.00

Ser.Nos.: JK-075, JK-240, JK-242

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
NTUC	1587	24.03.94	1

## Versandanschrift/Delivery Address:

NATIONAL IRANIAN OIL COMPANY  
 AHWAZ, IRAN  
 NEXT TO THE AHWAZ-HASJED 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:

LPT AHWAZ

Item Number and Description

Quantity

Unit Price

Extended Price

USD

COUNTRY OF ORIGIN:  
 FED. REP. OF GERMANY

TOTAL VALUE:

224.744,00

## 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. 2050 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.

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

Shipper BAKER HUGHES INTEQ GMBH CHRISTENSENSTR. 1 29221 CELLE	Ref.	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		<b>nestrans</b> <b>shipping</b> <b>ORIGINAL</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 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. 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	no. of Original B/L 3/3
Description of goods		Gross kgs 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) 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 -

nestrans Seehafenspedition GmbH  
20095 Hamburg, Chilehaus C  
40027 Hamburg, Postfach 10 39 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 other court.

- as agents only -

Shipper BAKER HUGHES INTEQ GMBH CHRISTENSENSTR. 1 29221 CELLE		Ref. Country of Origin 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		<b>nestrans</b> <b>shipping</b> <b>ORIGINAL</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 BY TRUCK	port of loading CELE F.R./GERMANY	Place of Receipt CELE F.R./GERMANY
port of discharge	Place of Delivery AHWAZ/IRAN	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 19 PIECES UNPACKED DRILLING EQUIPMENT	Description of goods GOODS EN ROUTE 24.03.94
		Gross kgs 20270,0

19 PIECES

TOTAL KG 20270,0

*nestrans Seehafenspedition GmbH*

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

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 -  <i>nestrans Seehafenspedition GmbH</i> 20095 Hamburg, Churchillstr. C 20027 Hamburg, Postfach 103940  - as agents only -
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## BILL OF LADING

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Shipper BAKER HUGHES INTEQ GMBH CHRISTENSENSTR. 1 29221 CELLE	Ref.	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		<b>nestrans</b> <b>shipping</b> <b>ORIGINAL</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 B/L <b>3/3</b>
Marks & Nos.	No. & kind of packages <b>19 PIECES UNPACKED DRILLING EQUIPMENT</b>	Description of goods	Gross kgs <b>20270,0</b>
NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ- MASJED SULEYMAN ROAD TEL.N. 440151/7			
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) <b>ONE/NINE</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 -

**nestrans Seehafenspedition GmbH**  
20095 Hamburg, Chilehaus 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.

- as agents only -

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

Celle F.R./GERMANY

port of discharge

AHWAZ/IRAN

HAMBURG

no. 3/3

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

No. &amp; 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

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 -

**BILL OF LADING**

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

 BAKER HUGHES INTEQ 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

CEELE F.R./GERMANY

port of discharge

AHWAZ/IRAN

HAMBURG

no. 3/2

 Marks & Nos  
 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

 Gross weight  
 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**

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 -

## BILL OF LADING

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

BAKER HUGHES INTEQ GMBH  
CHRISTENSENSTR. 1  
29221 CELLE

Country of Origin

01440634.3

Consignee (if "To Order" not indicated)  
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

CELLE F.R./GERMANY

port of discharge

Place of delivery

AHWAZ/IRAN

Place of destination

HAMBURG

no. of original B/L

3/3

Marks &amp; Nos

No. &amp; kind of packages

Description of goods

Gross weight

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)

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 -

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

- as agents only -

## 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.





**INTEQ**

see next page for additional information

**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

**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

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.: 09.051, 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

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

Sitz der Gesellschaft/Location of company: Celle

Bankverbindungen/Bankers:

Commerzbank AG, Fil. Celle (BLZ 251 200 00) BIK: COM1333 (BIC: COM1333) Account No. 410 400 700



Customer: [illegible]

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	2

## 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

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-2348.

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



Baker Hughes INTEQ GmbH · Christensenstr. 1 · 29221 Celle · Germany, Postfach 1632 · 29206 Celle  
 Telefon: (051 41) 2 03-0 · Telegramme: Chrisdiacog Celle · Telex: 925149 · Telefax: (051 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
N10C	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:

CFT AHWAZ

Part Number and Description	Quantity	Unit Price	Extended Price
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Ser.No.: RB-1705/RH-3047

USD

12 HYDRO STRING STABILIZE  
 R COMPL. WITH SLEEVE 8.3/8"  
 CUSTOMS-CODE-NO.:  
 84314300

1.0000	1.400.00	1.400.00
--------	----------	----------

Ser.No.: HS-1651/H-2066/GÜ-56

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
ITEM10	: 1 pc unpacked.	1.80 mtr	lg..ea.	630 kg/ttl.	630 kg
ITEM11	: 1 pc unpacked.	1.80 mtr	lg..ea.	480 kg/ttl.	480 kg
ITEM12	: 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:

Amtesgericht Celle, HPR 45

Dresdner Bank AG, Fil. Celle

IBZ 2 257 800 721 D.M.Konto-Nr. 418 400 700 / D.M.Amoun no. 418 400 700



# 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	1590	24.03.91	1

### 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

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.: 09.064. 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

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

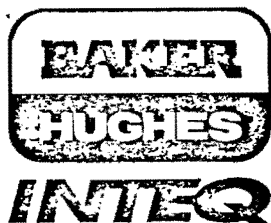
Sitz der Gesellschaft/Location of company: Celle

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: (051 41) 2 03-0 · Telegramme: Chrisdiacog Celle · Telex: 925 149 · Telefax: (051 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	2

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
-----------------------------	----------	------------	----------------

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-2348.	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



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	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

USD

Ser.No.: RB-1705/RH-3047

12 HYDRO STRING STABILIZE  
R COMPL. WITH SLEEVE 8.3/8"  
CUSTOMS-CODE-NO.:  
84314300

1.0000

1.400.00

1.400.00

Ser.No.: HS-1651/H-2066/GÜ-56

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 دعاوى 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	ثبت شد 2 MAY 1994 تاریخ ۱۳۷۳ / ۲ / ۱۲
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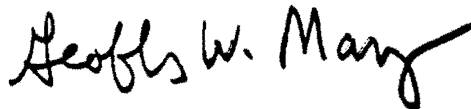
Re: Case No. 212

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

GWM;jgm  
11351

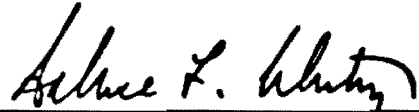


**CERTIFICATE**

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>Yh</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*

*Yh Aug 16, 1990*

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.R.	6"	900	1	900			
Hydro String							
Body C.1.	6"	1.100	3	3.300			
<u>T2 - Sleeves</u>	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			
Total				494.000		186	105.000
				*****			*****

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:*  
Aug 16, 1990

*Handwritten:*  
Dls  
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, Gearinch "Petrol  
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
			282.890			286.000
			=====			=====

August 16, 1990

Aug 16, 1990

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4.. /

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>
11 1/4"	35.250	4	141.000	21.450	4	85.800
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%.

*Aug 16, 1990*

*Aug 16, 1990*

X

# CORE BARREL SPARKES.

Sizes		Re	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
Bore			5 5/32"
Steel Bolt Size			1 1/4"
Part Name		Part Number	
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		107-999	
D. Thrust Bearing	10	108-008	
E. Cartridge Plug		108-014	
F. Inner Tube Plug		108-022	
G. Steel Bolt	4	107-967	
H. Pressure Relief Plug		107-975	
3. Outer Tube Sub		108-049	
Sub-Assembly			
Hard faced spiral sub	1	118-612	
Hard faced spiral sub	20	118-630	
Hard faced spiral sub		9C-1-A 2/4	
4. Outer Tube (30' with sub, 2 required)	2	171-682	
B. Thread Protector (upper)		108-332	
C. Thread Protector (lower)		108-086	
7. Inner Tube (30', 2 required)	2	108-673	
B. Thread Protector (upper)		108-330	
C. Thread Protector (lower)		108-881	
10. Inner Tube Shoe (complete)		108-703	
A. Inner Tube Shoe (upper half)	9	108-111	
B. Inner Tube Shoe (lower half)	10	108-138	
11. Core Catcher (standard)	4	108-148	
Handling Tools			
Complete Set Handling Tools & Tool Box		108-794	
Bit Breaker		108-162	
Inner Tube Clamp	3	108-189	
Elevator Sub	1	172-187	
Core Handling Assembly		108-218	
Core Tong Elevator	2	108-227	
Core Tong Handle		108-329	
Core Marker	8	108-243	
Pump Out Plunger	3	108-278	
Pump Out Bean	4	108-273	
Outer Tube Bottom Plug	2	108-293	
Outer Tube Bottom Plug (long)	1	103-234	
Spinner Wrench	3	103-308	
Make-up Gauge		107-247	
Drill Pickup Tool	6	103-324	
Tool Box		114-111	
Optional Equipment			
Slip, Dog and Basket Assembly		118-922	
Slip and Dog Cap		118-949	
Top End		118-992	
Basket		118-908	
Plus Pilot Siphon & Ring	9	108-254	
Pilot Type Shoe	8	111-058	
Chrome Inner Barrel		111-088	

W. J. —

Aug 14, 1970

Dr. Aug 16, 1970

# MARINE SERIES CORE BARRELS

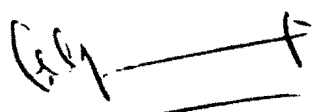
Sizes	Pcs	6 1/4" x 3"
Core Barrel Length		50 ft
Outer Tube		5 1/4" x 4 1/4"
Inner Tube		3 3/4" x 3 1/4"
Top Connection		4" A.P.I. IF
Base		2 3/4"
Steel Ball Size		1"
Part Name		Part Number
Core Barrel complete with tools		115-461
Core Barrel with tools and barrel tube		115-438
Core Barrel complete with tools and barrel head		106-434
1. Safety Joint Assembly		107-154
A. Safety Joint Pin		108-075
B. Spring (3 required)		106-259
C. Plunger (3 required)		106-232
D. Friction Ring		107-283/271
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	1	107-344
C. Bearing Retainer		106-348
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		
A. Outer Tube Sub		107-435
B. Sealizer Sub	3	
Hard faced straight rib	20	118-444
Hard faced spiral rib	4	118-452
Hard faced Super "S"	4	BC-1-6 1/4" 1/4"
C. Outer Tube (30' with sub, 3 required)	1	171-007
D. Thread Protector (upper)		107-704
E. Thread Protector (lower)		107-808
F. Inner Tube (30', 2 required)	1	107-441
G. Thread Protector (upper)		107-810
H. Thread Protector (lower)		107-826
11. Inner Tube Chisel (optional)		107-468
A. Inner Tube Chisel (upper half)	10	107-476
B. Inner Tube Chisel (lower half)		107-484
12. Core Catcher (optional)	4	107-483

## Handling Tools

Complete Set Handling Tools & Tool Box		107-408
Bit Breaker <i>Keys</i>	5	108-648
Inner Tube Clamp		107-522
Elevator Sub		107-549
Core Handling Assembly		107-567
Core Tare Disc	1	107-545
Core Tare Handle		107-573
Core Marker	1	107-581
Pump Out Plunger	1	107-603
Pump Out Bean		107-611
Outer Tube Bottom Plug		107-628
Outer Tube Bottom Plug (long)		107-646
Seamless Wrench		110-105
Making up Gauge		107-654
Ball Pickup Tool		107-755
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
Plot Type Scale	20	111-147
Chrome Inner Barrel		111-082

  
 August 16, 1990

J. 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		3 1/2" A.P.I. IF
Bore		2 7/16"
Steel Ball Size		1"
Part Name		Part Number
Core Barrel complete with tools	-	118-298
Core Barrel complete with tools and spiral sub	-	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. 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	3	108-313
B. Shims	12	108-321
C. Bearing Retainer	6	108-348
D. Thrust Bearing	4	108-360
E. Cartridge Plug	3	108-384
F. Inner Tube Plug	2	108-372
G. Steel Ball	-	108-299
H. Pressure Relief Plug	-	108-633
I. Inner Tube Plug Bushing	4	108-479
3. Outer Tube Sub	-	108-437
A. Outer Tube Sub (left end)	-	-
Stabilizer Sub:	-	-
Hard faced straight r/o	-	118-334
Hard faced spiral r/o	3	118-342
Hard metal Bore "B"	-	BC-1-A-394
4. Outer Tube (30' each sub, 2 required)	-	171-838
5. Thread Protector (upper)	-	108-681
6. Thread Protector (lower)	-	108-738
7. Bore Tube (30', 2 required)	-	108-683
8. Thread Protector (upper)	-	108-688
9. Thread Protector (lower)	-	108-747
10. Inner Tube Shoe (complete)	6	108-688
A. Inner Tube Shoe (upper half)	-	108-610
B. Inner Tube Shoe (lower half)	4	108-628
11. Core Catcher (standard)	24	108-634
Handling Tools		
Complete Self Handling Tools & Tool Box	-	108-843
Bit Breaker <i>KR 4.2</i>	8	108-888
Inner Tube Clamp	2	108-677
Elvener Sub	2	172-081
Core Handling Assembly	-	108-883
Core Tong Shoe	-	108-807
Core Tong Mandrel	2	108-816
Core Marker	-	108-823
Pump Out Plunger	-	108-831
Pump Out Beam	-	108-858
Outer Tube Bottom Plug	-	108-898
Outer Tube Bottom Plug (long)	2	108-876
Spanner Wrench	6	108-882
Shoe-up Gauge	-	107-247
Ball Pickup Tool	-	107-258
Tool Box	-	114-114
Optional Equipment		
Ship, Dog and Barker Assembly	-	108-901
Ship and Dog Cap	-	108-938
Top End	-	108-938
Basket	-	108-904
Ring	-	108-872
Pilot Type Shoe	5	108-723
Chrome Inner Barrel	-	108-782

*D/S*  
*Aug 16, 1970*

*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**

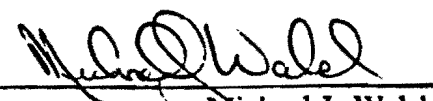
**RE: Settlement of Case No. 212, Chamber One**

## **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. H/4224  
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

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)

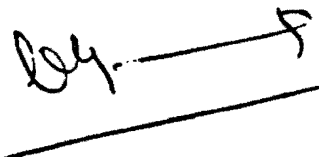
Section I : List of tools repaired

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			

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

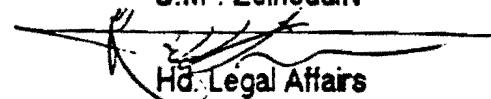



Stabilizer :

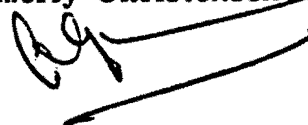
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HS Stabilizer 8.3/8"	HS 1651 / H 2066 - GU 56
HS Stabilizer 26"	HS 3428 / H 4855
Sleeve 17.7/16" H 786	
Sleeve 17.15/32"	H 2348
RB Stabilizer 12"	RB 0678 / RH 0961
RB Stabilizer 12"	RB 1705 / RH 3047
RB Stabilizer 12.3/16"	RB 1274 / RH 2004

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.)



## BILL OF LADING

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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		<b>nestrans</b> <b>shipping</b> <b>ORIGINAL</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 BY TRUCK	port of loading	Place of Receipt CELLE F.R./GERMANY
port of discharge	Place of Delivery AHWAZ/IRAN	Frt. payable at HAMBURG
		no. of Original B/L 3/3
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 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) 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  
20033 Hamburg, Phil-Haus C  
20027 Hamburg Postfach 103940

- as agents only -

## 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.

## BILL OF LADING

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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	<b>nestrans</b> <b>shipping</b> <b>ORIGINAL</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 BY TRUCK	port of loading CELE F.R./GERMANY	Place of Receipt CELE 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 SHOCK EZE 11.1/4" 5 PIECES UNPACKED SHOCK EZE 9.1/12" 1 PIECE UNPACKED STABILIZER RB 12"	12900,0 6750,0 480,0

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, Ohlenhauß 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.

## BILL OF LADING

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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		<b>nestrans</b> <b>shipping</b> <b>ORIGINAL</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 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 SHOCK EZE 11.1/4" 5 PIECES UNPACKED SHOCK EZE 9.1/12" 1 PIECE UNPACKED STABILIZER RB 12"	12900,0 6750,0 480,0

GOODS EN ROUTE 24.03.94

  
 nestrans Seehafen-Spedition 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 Seehafen-Spedition GmbH  
 20095 Hamburg, Dönitzhaus C  
 20027 Hamburg, Postfach 103040

- as agents only -

## 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.

## BILL OF LADING

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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		<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 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 SHOCK EZE 11.1/4" 5 PIECES UNPACKED SHOCK EZE 9.1/12" 1 PIECE UNPACKED STABILIZER RB 12"	12900,0  6750,0 480,0

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 -

## JURISDICTION AND LAW CLAUSE

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

- as agents only -



**BILL OF LADING**

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Shipper BAKER HUGHES INTEQ GMBH CHRISTENSENSTR. 1 29221 CELLE	Ref. 21440534	Country of Origin 21440534
Consignee (if "To Order" so indicate) NATIONAL-IRANIAN OIL COMPANY AHWAZ, IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7		<b>nostrans</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 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
		no. of Original B/L 3/3
Marks & Nos.	No. & kind of packages	Description of goods
NATIONAL-IRANIAN	6 PIECES	UNPACKED SHOCK EZE
OIL COMPANY	11.1/4"	
AHWAZ. IRAN	5 PIECES	UNPACKED SHOCK EZE
NEXT TO THE AHWAZ-	9.1/12"	
MASJED SULEYMAN	1 PIECE	UNPACKED STABILIZER
ROAD	RB 12"	
TEL.N. 440151/7		

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.

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Place and date of issue:

HAMBURG, 24.03.94

- For the Carrier -

**JURISDICTION AND LAW CLAUSE**

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

- as agents only -

## BILL OF LADING

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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		<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 BY TRUCK	port of loading	Place of Receipt CELLE F.R./GERMANY
port of discharge	Place of Delivery AHWAZ/IRAN	Frt. payable at HAMBURG
		no. of Original B/L 3/3
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 SHOCK EZE 11.1/4"	12900,0
	5 PIECES UNPACKED SHOCK EZE 9.1/12"	6750,0
	1 PIECE UNPACKED STABILIZER RB 12"	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  
20055 Hamburg, Chlodoweg 5  
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.

- 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
N10C	1586	24.03.94	1

### 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

USD

### 1 SHOCK EZE COMPL. TOOL 11.1/4"

CUSTOMS-CODE-NO.:

84314300

6.0000

16.900.00

101.400.00

SER.NO.: SE-108, SE-141, SE-142, SE-144, SE-181,  
SE-185.

### 2 SHOCK EZE 7.1/2"

CUSTOMS-CODE-NO.:

84314300

5.0000

12.900.00

64.500.00

Ser.Nos.: SE-104, SE-120, SL-121, SL-122, SL-148.

### 3 ROCKY BACK STABILIZER

COMPLETE WITH SLEEVE 12"

CUSTOMS-CODE-NO.:

84314300

1.0000

1.800.00

1.800.00

Ser.No.: RB-0678/RH-0961

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

Es gelten unsere umseitig 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

Deutsche Bank AG, Celle

(BLZ 257 800 22) DM-Konto Nr. 418 490 700/DM-Account no. 418 490 700

(BLZ 257 700 69) USD-Konto Nr. 0 122 002/\$-Account no. 0 122 002



COPY

Baker Hughes INTEQ GmbH · Christensenstr. 1 · 29221 Celle · Germany, Postfach 1632 · 29206 Celle  
Telefon: (051 41) 2 03-0 · Telegramme: Chrisdiacog Celle · Telex: 925 149 · Telefax: (051 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
NIIC	1586	20.03.94	1

## Versandanschrift/Delivery Address:

NATIONAL IRANIAN OIL COMPANY  
AHMAZ, IRAN  
NEXT TO THE AHMAZ-HASANO SOLEYMAN ROAD

## Versandart/Terms of Delivery:

EX-FACTORY

## Ihr Auftrag/Your Order:

## Unser Auftrag/Our Order:

## Zahlungsbedingung/Terms of Payment:

NO CHARGE

## Versandbedingungen/Shipping Condition:

CMT AHMAZ

Part Number and Description

Quantity

Unit Price

Extended Price

USD

## 1 SHOCK EYE COMPL. TOOL 11.1/4"

CUSTOMS-CODE-NO.:

84314300

6.0000

16.200.00

101.400.00

SER.NO.: SE-108, SE-111, SE-112, SE-114, SE-115,  
SE-116.

## 2 SHOCK EYE 9.1/2"

CUSTOMS-CODE-NO.:

84314300

5.0000

12.200.00

61.000.00

SER.NO.: SE-104, SE-120, SE-121, SE-122, SE-123.

## 3 RUCKY BACK STABILIZER

COMPLETE WITH SLEEVE 12"

CUSTOMS-CODE-NO.:

84314300

1.0000

1.800.00

1.800.00

SER.NO.: RB-0678/RH-0931

COUNTRY OF ORIGIN:

FED. REP. OF GERMANY

TOTAL VALUE:

167.200.00

## 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

Es gelten unsere unten 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

Deutsche Bank AG, Celle

(BLZ 257 800 22) DM-Konto Nr. 418 490 700/DM-Account no. 418 490 700

(BLZ 257 700 69) USD-Konto Nr. 0 122 002/\$-Account no. 0 122 002

## BILL OF LADING

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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		<b>nestrans</b> <b>shipping</b> <b>ORIGINAL</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 BY TRUCK	port of loading CELE F.R./GERMANY	Place of Receipt CELE F.R./GERMANY
port of discharge	Place of Delivery AHWAZ/IRAN	Frt. payable at HAMBURG
Marks & Nos.	No. & kind of packages 7 PIECES UNPACKED JAR KING COMPLETE 9.1/2"	No. of Original B/L 3/3
NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7		Gross kg 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) <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 -

nestrans Seehafenspedition GmbH  
 20025 Hamburg, Chiffhaus C  
 20027 Hamburg, Postfach 103940

- as agents only -

## 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.

## BILL OF LADING

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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		<b>nestrans shipping ORIGINAL</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 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.	No. & kind of packages 7 PIECES UNPACKED JAR KING COMPLETE 9.1/2"	no. of Original B/L 3/3
NATIONAL-IRANIAN OIL COMPANY AHWAZ. IRAN NEXT TO THE AHWAZ-MASJED SULEYMAN ROAD TEL.N. 440151/7		Gross kgs 20160,0
GOODS EN ROUTE 24.03.94		

*nestrans Seehaferspedition 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 Seehaferspedition GmbH*  
20035 Hamburg, Ohlenhaus C  
20027 Hamburg, Postfach 103940

- as agents only -

## BILL OF LADING

Page 2

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

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		<b>nestrans</b> <b>shipping</b> <b>ORIGINAL</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 BY TRUCK	port of loading	Place of Receipt CELLE F.R./GERMANY	
port of discharge	Place of Delivery AHWAZ/IRAN	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 GOODS EN ROUTE 24.03.94	Gross kgs 20160,0

*nestrans Seehafenexpedition 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

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HAMBURG, 24.03.94

- For the Carrier -

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*nestrans Seehafenexpedition GmbH*  
 20085 Hamburg, Eimsbüttel 3  
 20027 Hamburg, Eimsbüttel 40

- as agents only -

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

Bill of Lading No.  
21440534.1

**COPY NOT NEGOTIABLE**

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

no. of Original B/L  
3/3

GOODS EN ROUTE 24.03.94

**nestrans Seehafenspedition GmbH:**

TOTAL	KG	20160,0
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particulars furnished by shipper

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

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 -

**nastrans Seehafenspedition GmbH**  
20095 Hamburg, Chillehaus C  
20027 Hamburg, Postfach 10 39 40



**NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"**

Bill of Lading No. 21440534.1

**COPY NOT NEGOTIABLE**

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

20160,0

GOODS EN ROUTE 24.03.94

**nestrans Seehafenspedition GmbH**

7 PIECES

TOTAL KG

20160.0

**particulars furnished by shipper**

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

**SEVEN**

**freight and charges**

RECEIVED

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**HAMBURG, 24.03.94**

- For the Carrier -

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Seehafenspedition GmbH  
20095 Hamburg, Chilehaus C  
20097 Hamburg, Postfach 10 39 40