

DOCUMENT OF COMPLIANCE

Certificate No:
n1934889-pen
DNV Id No:
108033
Date of issue:
2024-01-11



Issued under the provisions of the INTERNATIONAL CONVENTION FOR THE SAFETY OF LIFE AT SEA, 1974, as amended under the authority of the Government of

THE PORTUGUESE REPUBLIC

by DNV

Particulars of Company ¹

Company Name: Amazsa Spain, S.L.U.
Company Address: Gran Vía Don Diego López de Haro, 38 - 5ª planta
48009 BILBAO (BIZKAIA) (VIZCAYA)
SPAIN
Company Identification Number: 0637901

This is to certify:

That the safety management system of the Company has been audited and that it complies with the requirements of the International Management Code for the Safe Operation of Ships and for Pollution Prevention (ISM Code), for the types of ships listed below:

Other cargo ship

This Document of Compliance is valid until: **2029-01-30**, subject to periodical verification.

Completion date of audit on which this Certificate is based: **2024-01-11**

Issued at **Bilbao** on **2024-01-11**



for DNV

This document is signed electronically in accordance with IMO FAL.5/Circ.39/Rev.2. Validation and authentication can be obtained from trust.dnv.com by using the Unique Tracking Number (UTN): n1934889-pen and ID: 108033

Fernando Donosti
Auditor

LEGAL DISCLAIMER: Unless otherwise stated in the applicable contract with the holder of this document, or following from mandatory law, the liability of DNV AS, its parent companies and their subsidiaries as well as their officers, directors and employees ("DNV") arising from or in connection with the services rendered for the purpose of the issuance of this document or reliance thereon, whether in contract or in tort (including negligence), shall be limited to direct losses and under any circumstance be limited to 300,000 USD.

¹ See paragraph 1.1.2 of the ISM Code.



ENDORSEMENT FOR ANNUAL VERIFICATION

THIS IS TO CERTIFY:

that at the periodical verification in accordance with regulation IX/6.1 of the Convention and paragraph 13.4 of the ISM Code, the safety management system was found to comply with the requirements of the ISM Code.

Anniversary date is

30 Jan

Range:

30 Oct to 30 Apr

*Renewal range is three (3) months prior to DOC expiration

1st Annual Verification

Gran Vía Don Diego López de Haro, 38 - 5ª planta

Place: **48009 BILBAO (BIZKAIA) , Spain**

Date: **2025-01-13**



Signature: **Fernando Donosti**

2nd Annual Verification

Place: **Bilbao, Spain**

Date: **2026-01-22**



Signature: **Fernando Donosti**

3rd Annual Verification

Place: _____

Date: _____

Signature: _____

Stamp

4th Annual Verification

Place: _____

Date: _____

Signature: _____

Stamp

DOCUMENT OF COMPLIANCE

Certificate no.:
nNCAJ0001012-vbz
DNV ID no.:
108033
Date of issue:
2025-06-18

Issued under the provisions of the INTERNATIONAL CONVENTION FOR THE SAFETY OF LIFE AT SEA, 1974, as amended

under the authority of the Government of

THE REPUBLIC OF CYPRUS

by DNV

Particulars of company ¹

| | |
|--------------------------------|--|
| Company name: | Amazsa Spain, S.L.U. |
| Company address: | Gran Vía Don Diego López de Haro, 38 - 5ª planta 48009 BILBAO (Bizkaia) SPAIN |
| Company identification number: | 0637901 |

This is to certify:

That the safety management system of the Company has been audited and that it complies with the requirements of the International Management Code for the Safe Operation of Ships and for Pollution Prevention (ISM Code), for the types of ships listed below:

Oil tanker

This Document of Compliance is valid until: **2029-01-30**, subject to periodical verification.

Completion date of audit on which this Certificate is based: **2025-06-18**

Issued at **Bilbao (Bizkaia), Spain** on **2025-06-18**



for DNV

This document is signed electronically in accordance with IMO FAL.5/Circ.39/Rev.2. Validation and authentication can be obtained from trust.dnv.com by using the Unique Tracking Number (UTN):
nNCAJ0001012-vbz and ID: 108033

Fernando Donosti
Auditor

LEGAL DISCLAIMER: Unless otherwise stated in the applicable contract with the holder of this document, or following from mandatory law, the liability of DNV AS, its parent companies and their subsidiaries as well as their officers, directors and employees ("DNV") arising from or in connection with the services rendered for the purpose of the issuance of this document or reliance thereon, whether in contract or in tort (including negligence), shall be limited to direct losses and under any circumstance be limited to USD 300 000.

¹ See paragraph 1.1.2 of the ISM Code.



Certificate no.: **nNCAJ0001012-vbz**
Date of issue: **2025-06-18**

ENDORSEMENT FOR ANNUAL VERIFICATION

THIS IS TO CERTIFY:

that at the periodical verification in accordance with regulation IX/6.1 of the Convention and paragraph 13.4 of the ISM Code, the safety management system was found to comply with the requirements of the ISM Code.

Anniversary date is

30 Jan

Range:

30 Oct to 30 Apr

*Renewal range is three (3) months prior to DOC expiration

1st Annual Verification

Place:

Date:

Signature:

Stamp

2nd Annual Verification

Place: **Bilbao, Spain**

Date: **2026-01-22**



Signature: **Fernando Donosti**

3rd Annual Verification

Place:

Date:

Signature:

Stamp

4th Annual Verification

Place:

Date:

Signature:

Stamp