

# DOCUMENT OF COMPLIANCE

Certificate No:  
**n1673462-gvb**  
DNV Id No:  
**10009967**  
Date of issue:  
**2021-12-13**

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 SINGAPORE

by DNV

### Particulars of Company <sup>1</sup>

Company Name:	<b>Bernhard Schulte Shipmanagement (China) Company Limited</b>
Company Address:	<b>1-3F, Block 7, 1690 Cai Lun Road Zhang Jiang, Pu Dong Shanghai 201203 CHINA</b>
Company Identification Number:	<b>5214719</b>

### 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:

**Bulk carrier  
Oil tanker  
Other cargo ship**

This Document of Compliance is valid until: **2026-01-10**, subject to periodical verification.

Completion date of audit on which this Certificate is based: **2020-12-23**

Issued at **Shanghai, China** on **2021-12-13**



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):  
n1673462-gvb and ID: 10009967*

**Donghua Wei**

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.

<sup>1</sup> See paragraph 1.1.2 of the ISM Code.





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### 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

**10 Jan**

Range:

**10 Oct to 10 Apr**

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

1st Annual Verification

**1-3F, Block 7, 1690 Cai Lun Road Zhang Jiang,  
Pu Dong  
Shanghai  
201203**

Place: **China, China**

Date: **2021-12-13**



Signature: **Donghua Wei**

2nd Annual Verification

**1-3F, Block 7, 1690 Cai Lun Road Zhang Jiang,  
Pu Dong**

Place: **Shanghai, China**

Date: **2022-12-08**



Signature: **Donghua Wei**

3rd Annual Verification

**Shanghai**

Place: **China**

Date: **2023-11-23**



Signature: **Yun Jun James Lu**

4th Annual Verification

Place: .....

Date: .....

Signature: .....

Stamp