Project & Client Summary

Project references and supporting delivery records

No.	Project / Reference	Client / Counterparty	Supporting Record	Page
1	Al Maktoum International Airport - Substructure Package 4	China Harbour Engineering LLC	Delivery order	2
2	Plot 72 & Plot 73, Haya on the Park	Shaanxi Construction Engineering Group Corporation Limited - Dubai Branch	Delivery note	3
3	DAMAC Lagoons Dubai UAE - View 1-4	Shaanxi Construction Engineering Group Corporation Limited - Dubai Branch	Delivery note	4
4	Besen Middle East Steel Industries Project	Besen Middle East Steel Industries Ltd	Delivery note / goods receipt	5
5	Steel Searcher Middle East Project	Steel Searcher Middle East FZCO	Delivery order	6
6	Sunrise Steel Industry L.L.C steel processing plant	Sunrise Steel Industry L.L.C	Delivery order	7
7	DAMAC Riverside - Royal 01 Tower	China Energy Construction Group Co Ltd	Submittal transmittal sheet / delivery order	8-9

Duplicate references have been consolidated. Completion status is not inferred from delivery records. Project site photographs are to be provided separately.

01 Al Maktoum International Airport - Substructure Package 4

Client / Counterparty: China Harbour Engineering LLC

Supporting Record: Delivery order

Supporting delivery-order record evidencing supply performance for the Al Maktoum International Airport Substructure Package 4. The document records China Harbour Engineering LLC as the purchaser and references the project destination accordingly.

送货单示例

ITG GROUP CORP., LTD.

ITG RESOURCES FZCO

Off Add: AG-13-A/B/L, SILVER TOWER, CLUSTER I,
JUMEIRAH LAKES TOWERS, DUBAI,UAE
P.O.BOX: 337410 Contact: +971581887268

DELIVERY ORDER

Truck No
Destination: AL MAKTOUM INTERNATIONAL AIRPORT SUBSTRUCTURE PACKAGE&4
LPO No

Date: 14-02-2026
DO No: NO.000001

Purchaser Name: CHINA HARBOUR ENGINEERING- LLC
Purchaser Address: 23RD FLOOR (WHOLE FLOOR), MAZAYA BUSINESS AVENUE, BB1 2302 - JUMEIRAH LAKE TOWER, DUBAI, UNITED ARAB EMIRATES
PROJECT: AL MAKTOUM INTERNATIONAL AIRPORT SUBSTRUCTURE PACKAGE&4
TRN No: 100010837100003

Contact Person: Huang Junfeng, 黄俊峰
Contact No: +971 52 576 9179
Unloading Contact:

Description of Goods: STEEL PIPE

SI No.	Particulars	Qty (Pieces)	Length (M)	Remarks
1	STEEL PIPE 48.3MM×3.5MM×6M/PCS	1800.000	10800.000	6M/PC×1800PCS
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
	Total		10800.000	

Acknowledgement :
1. Received Goods in good order and conditions. Not wet and no damages.
2. Please carefully verify the information on this DELIVERY ORDER.
3. Quantity and appearance objection: The specifications and quantity of the goods shall be subject to the actual delivery situation of the Supplier. On the day when the Supplier completes the delivery, the PURCHASER shall inspect the quantity, appearance, outer packaging, etc. and raise objections. If the PURCHASER does not raise objections, it shall be deemed that the PURCHASER has accepted the quantity and appearance of the goods.
4. Quality objection: Before using the goods, the PURCHASER shall entrust an authoritative organization to conduct testing to ensure that the quality is qualified. Quality objections should be raised in writing within 7 days after receiving the goods, and the disputed products should be sealed. If the PURCHASER used the goods or have not raised any objections within the deadline, it shall be deemed that the PURCHASER has accepted the quality .
5. Material shall be delivered by linear meter.
6. This DELIVERY ORDER is an irrevocable component under the LPO No < >.

PURCHASER Sign & Stamp Date:	Delivery Driver Sign Date:	Issued by:	Supplier: ITG RESOURCES FZCO

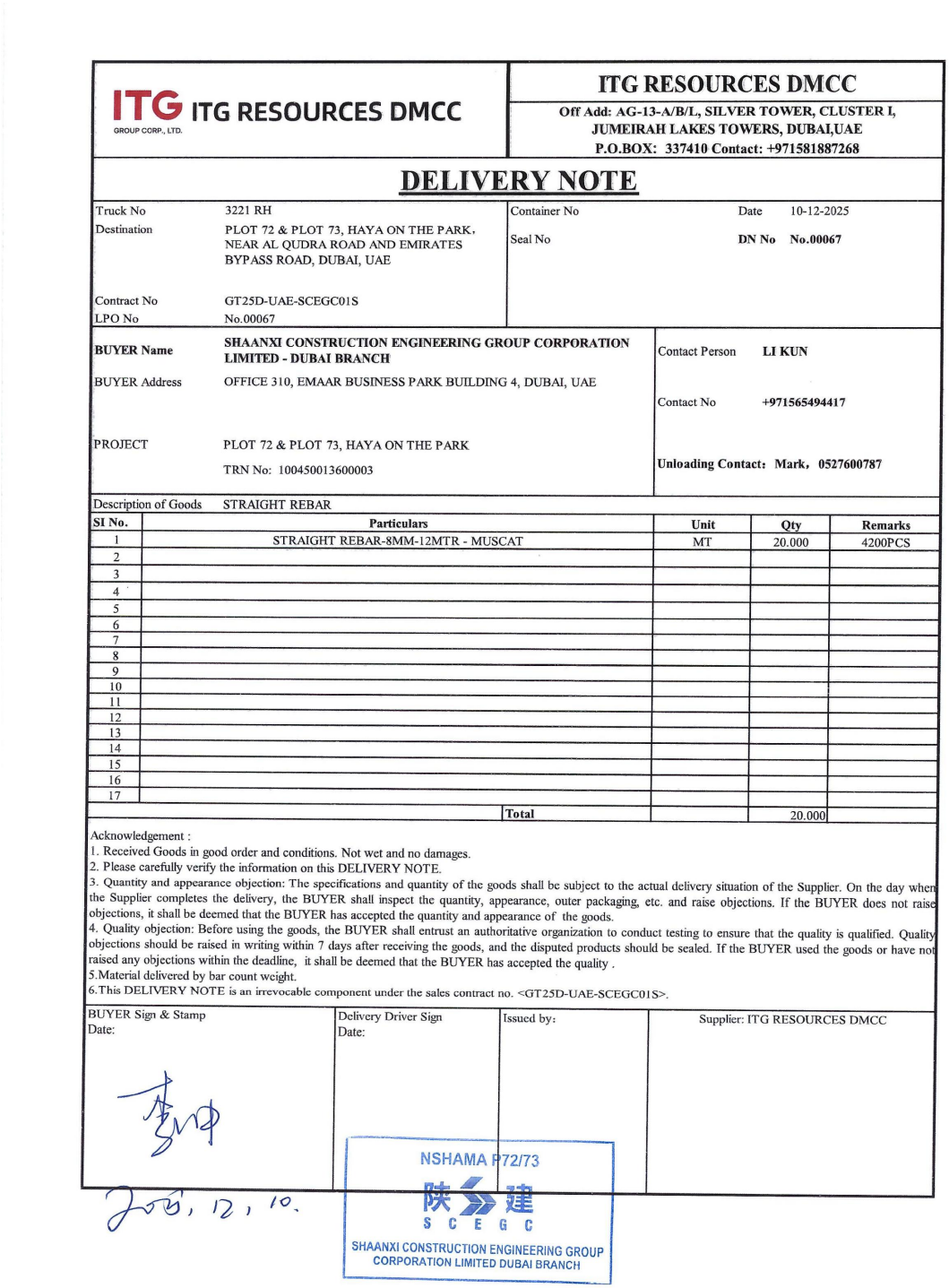
CHEC
CHINA HARBOUR ENGINEERING- LLC
EHS & GSETunnels Infrastructure(Package 4)
18 FEB 2026
Material Receiving Note
Check By:

02 Plot 72 & Plot 73, Haya on the Park

Client / Counterparty: Shaanxi Construction Engineering Group Corporation Limited - Dubai Branch

Supporting Record: Delivery note

Supporting delivery-note record for Plot 72 & Plot 73, Haya on the Park. The evidence shows supply arranged for Shaanxi Construction Engineering Group Corporation Limited – Dubai Branch and references straight rebar for the project site.



ITG ITG RESOURCES DMCC
GROUP CORP., LTD.

ITG RESOURCES DMCC
Off Add: AG-13-A/B/L, SILVER TOWER, CLUSTER I, JUMEIRAH LAKES TOWERS, DUBAI,UAE
P.O.BOX: 337410 Contact: +971581887268

DELIVERY NOTE

Truck No	3221 RH	Container No	Date 10-12-2025
Destination	PLOT 72 & PLOT 73, HAYA ON THE PARK, NEAR AL QUDRA ROAD AND EMIRATES BYPASS ROAD, DUBAI, UAE	Seal No	**DN No No.00067**
Contract No	GT25D-UAE-SCEGC01S		
LPO No	No.00067		

BUYER Name	**SHAANXI CONSTRUCTION ENGINEERING GROUP CORPORATION LIMITED - DUBAI BRANCH**	Contact Person	**LI KUN**
BUYER Address	OFFICE 310, EMAAR BUSINESS PARK BUILDING 4, DUBAI, UAE	Contact No	**+971565494417**
PROJECT	PLOT 72 & PLOT 73, HAYA ON THE PARK TRN No: 100450013600003	**Unloading Contact: Mark, 0527600787**	

Description of Goods: STRAIGHT REBAR

SI No.	Particulars	Unit	Qty	Remarks
1	STRAIGHT REBAR-8MM-12MTR - MUSCAT	MT	20.000	4200PCS
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
	Total		20.000	

Acknowledgement :
1. Received Goods in good order and conditions. Not wet and no damages.
2. Please carefully verify the information on this DELIVERY NOTE.
3. Quantity and appearance objection: The specifications and quantity of the goods shall be subject to the actual delivery situation of the Supplier. On the day when the Supplier completes the delivery, the BUYER shall inspect the quantity, appearance, outer packaging, etc. and raise objections. If the BUYER does not raise objections, it shall be deemed that the BUYER has accepted the quantity and appearance of the goods.
4. Quality objection: Before using the goods, the BUYER shall entrust an authoritative organization to conduct testing to ensure that the quality is qualified. Quality objections should be raised in writing within 7 days after receiving the goods, and the disputed products should be sealed. If the BUYER used the goods or have not raised any objections within the deadline, it shall be deemed that the BUYER has accepted the quality .
5.Material delivered by bar count weight.
6.This DELIVERY NOTE is an irrevocable component under the sales contract no. <GT25D-UAE-SCEGC01S>.

BUYER Sign & Stamp	Delivery Driver Sign	Issued by:	Supplier: ITG RESOURCES DMCC
Date: 2025, 12, 10.	Date: NSHAMA P72/73 陕建 SCEGC SHAANXI CONSTRUCTION ENGINEERING GROUP CORPORATION LIMITED DUBAI BRANCH		

03 DAMAC Lagoons Dubai UAE - View 1-4

Client / Counterparty: Shaanxi Construction Engineering Group Corporation Limited - Dubai Branch

Supporting Record: Delivery note

Supporting delivery-note record for the DAMAC Lagoons Dubai UAE – View 1–4 Project. The document evidences supply to Shaanxi Construction Engineering Group Corporation Limited – Dubai Branch for project- related steel delivery.

ITG ITG RESOURCES DMCC

ITG RESOURCES DMCC
Off Add: AG-13-A/B/L, SILVER TOWER, CLUSTER I, JUMEIRAH LAKES TOWERS, DUBAI,UAE
P.O.BOX: 337410 Contact: +971581887268

DELIVERY NOTE

Truck No	4097 RA	Container No	Date 16-11-2025
Destination	DAMAC LAGOONS DUBAI UAE-VIEW 1-4	Seal No	DN No No.00046
Contract No	GT25D-UAE-SCEGC02S		
LPO No	No.00046		
BUYER Name	SHAANXI CONSTRUCTION ENGINEERING GROUP CORPORATION LIMITED - DUBAI BRANCH	Contact Person	Zhang Hao Tian
BUYER Address	Office 310, Emaar Business Park Building 4, Dubai, U.A.E	Contact No	++971553271547
PROJECT	SCEGC DAMACLAGOONS VIEWS 01-04		
	TRN No: 100450013600003	Unloading Contact:	Kumar, +971 50 185 2075

Description of Goods: STRAIGHT REBAR

SI No.	Particulars	Unit	Qty	Remarks
1	STRAIGHT REBAR-10MM-12MTR-Muscat	MT	40.000	5400PCS
2	STRAIGHT REBAR-16MM-12MTR-Muscat	MT	30.000	1560PCS
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
	Total		70.000	

Acknowledgement :
1. Received Goods in good order and conditions. Not wet and no damages.
2. Please carefully verify the information on this DELIVERY NOTE.
3. Quantity and appearance objection: The specifications and quantity of the goods shall be subject to the actual delivery situation of the Supplier. On the day when the Supplier completes the delivery, the BUYER shall inspect the quantity, appearance, outer packaging, etc. and raise objections. If the BUYER does not raise objections, it shall be deemed that the BUYER has accepted the quantity and appearance of the goods.
4. Quality objection: Before using the goods, the BUYER shall entrust an authoritative organization to conduct testing to ensure that the quality is qualified. Quality objections should be raised in writing within 7 days after receiving the goods, and the disputed products should be sealed. If the BUYER used the goods or have not raised any objections within the deadline, it shall be deemed that the BUYER has accepted the quality .
5.Material delivered by bar count weight.
6.This DELIVERY NOTE is an irrevocable component under the sales contract no. <GT25D-UAE-SCEGC02S>.

BUYER Sign & Stamp	Delivery Driver Sign	Issued by:	Supplier: ITG RESOURCES DMCC
Date: 2025/11/19	Date:		

04 Besen Middle East Steel Industries Project

Client / Counterparty: Besen Middle East Steel Industries Ltd

Supporting Record: Delivery note / goods receipt

Supporting goods-receipt record for the Besen Middle East Steel Industries Project. The attached document evidences receipt of multiple steel-bar items and serves as performance support for prior supply execution.

STEEL BAR DELIVERY NOTE/GOODS RECEIPT

This delivery note/goods receipt is an irrevocable component under the sales contract no. <GT25D-UAE- BMES01S>

We hereby confirm receipt of the following steel bar from ITG RESOURCES DMCC: No.000062

Description	Specification (mm)	Length (m)	Bundle (nos)	Quantity (mt)	Brand	Remarks
STEEL REBAR	16	12	25	100	Jindal	
STEEL REBAR	12	12	10	20.435	Emirates	
STEEL REBAR	20	12	15	30.909	Emirates	
STEEL REBAR	10	12	3	6	Emirates	
STEEL REBAR	12	12	11	22.478	Emirates	
STEEL REBAR	16	12	13	26.5	Emirates	
STEEL REBAR	12	12	7	14.304	Emirates	
STEEL REBAR	32	12	26	52	Emirates	
Total			110	272.626		

Consignee: BESEN MIDDLE EAST STEEL INDUSTRIES LTD

Project name:

Site contact: WANGXIAOLI +971542635400

Delivery location: BESEN MIDDLE EAST STEEL INDUSTRIES LTD, JOCIC, KHALIFA INDUSTRIAL ZONE, ABU DHABI

Received by:

Carrier vehicle plate:

Date: 2026. 4. 2

05 Steel Searcher Middle East Project

Client / Counterparty: Steel Searcher Middle East FZCO

Supporting Record: Delivery order

Supporting delivery-order record for the Steel Searcher Middle East Project. The document references deformed steel bar supply and records Steel Searcher Middle East FZCO as the purchaser.

ITG GROUP CORP., LTD. **ITG RESOURCES FZCO**

ITG RESOURCES FZCO
Off Add: AG-13-A/B/L, SILVER TOWER, CLUSTER I, JUMEIRAH LAKES TOWERS, DUBAI,UAE
P.O.BOX: 337410 Contact: +971581887268

DELIVERY ORDER

Truck No		Date	01/03/2026
Destination	AUTOBUILD PROJECT -P129	DO No	NO.000058
LPO No	SSME-0011		

Purchaser Name	**STEEL SEARCHER MIDDLE EAST FZCO**	Contact Person	**Feng Yuhao,冯昱皓** **Li Qingshan,李清山**
Purchaser Address	Office 533-536,Emaar business Park Building 1,Dubai,UAE	Contact No	**+971 542443930** **+971 542443931**
PROJECT	AUTOBUILD PROJECT -P129	**Unloading Contact:**	
TRN No:	104486264500003		

Description of Goods DEFORMED STEEL BAR

SI No.	Particulars	Unit	Qty	Remarks
1	DEFORMED STEEL BAR-12MM-12MTR	MT	48.975	25BDLS
2	DEFORMED STEEL BAR-20MM-12MTR	MT	29.280	15BDLS
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
	Total		78.255	

Acknowledgement :
1. Received Goods in good order and conditions. Not wet and no damages.
2. Please carefully verify the information on this DELIVERY ORDER.
3. Quantity and appearance objection: The specifications and quantity of the goods shall be subject to the actual delivery situation of the Supplier. On the day when the Supplier completes the delivery, the PURCHASER shall inspect the quantity, appearance, outer packaging, etc. and raise objections. If the PURCHASER does not raise objections, it shall be deemed that the PURCHASER has accepted the quantity and appearance of the goods.
4. Quality objection: Before using the goods, the PURCHASER shall entrust an authoritative organization to conduct testing to ensure that the quality is qualified. Quality objections should be raised in writing within 7 days after receiving the goods, and the disputed products should be sealed. If the PURCHASER used the goods or have not raised any objections within the deadline, it shall be deemed that the PURCHASER has accepted the quality .
5.Material delivered by bar count weight.
6.This DELIVERY ORDER is an irrevocable component under the LPO No <SSME-0011>.

PURCHASER Sign & Stamp Date:	Delivery Driver Sign Date:	Issued by:	Supplier: ITG RESOURCES FZCO

06 Sunrise Steel Industry L.L.C steel processing plant

Client / Counterparty: Sunrise Steel Industry L.L.C

Supporting Record: Delivery order

Supporting delivery-order record evidencing supply performance for the Sunrise Steel Industry L.L.C steel processing plant. The document records Sunrise Steel Industry L.L.C as the purchaser and references the project destination accordingly.

Steel Searcher Middle East FZCO
Unit 101 - Office Building 1 - Saih Shuaib 2 - Dubai Industrial City
Sheikh Mohammed Bin Zayed Rd - Dubai
Phone No- 04 3998990

DELIVERY ORDER

Truck No	AJM 20568	Container No	Date 11-05-2026
Destination	R3W7+H59 - Dubai Industrial City - Dubai	Seal No	**DO No SSME_DO_26_5_028**
		LPO: SSME-ITG-ASAS-0001	
		DN: 88570	
Payment			
Purchaser PO No			

Purchaser Name	**SUNRISE STEEL INDUSTRY L.L.C**	Contact Person	**Mr. Yambae**
Purchaser Address	R3W7+H59 - Dubai Industrial City - Dubai	Contact No	**+971542443923**
	TRN No: 100532783600003		

Description of Goods: STRAIGHT REBAR

SI No.	Particulars	Unit	Qty	Remarks
1	HIGH YIELD STRENGTH STEEL REBAR-12MM-12MTR-ASAS	MT	50.000	4700 PCS
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
	Total		50.000	

Acknowledgement :
1. Received Goods in good order and conditions. Not wet and no damages.
2. Please carefully verify the information on this DELIVERY ORDER.
3. Quantity and appearance objection: The specifications and quantity of the goods shall be subject to the actual delivery situation of the Supplier. On the day when the Supplier completes the delivery, the Purchaser shall inspect the quantity, appearance, outer packaging, etc. and raise objections. If the Purchaser does not raise objections, it shall be deemed that the Purchaser has accepted the quantity and appearance of the goods.
4. Quality objection: Before using the goods, the Purchaser shall entrust an authoritative organization to conduct testing to ensure that the quality is qualified. Quality objections should be raised in writing within 7 days after receiving the goods, and the disputed products should be sealed. If the Purchaser used the goods or have not raised any objections within the deadline, it shall be deemed that the Purchaser has accepted the quality .
5.Material delivered by barcount weight.

Purchaser Sign & Stamp Date:	Delivery Driver Sign Date:	Supplier: Steel Searcher Middle East FZCO

07 DAMAC Riverside - Royal 01 Tower

Client / Counterparty: China Energy Construction Group Co Ltd

Supporting Record: Submittal Transmittal Sheet

Supporting delivery-order record evidencing supply performance for the project Damac Riverside - Royal 01 Tower(G+3P+14F) On Plot No. 5976677 at DamacRiverside, Dubai, UAE. The document records China Energy Construction Group Co Ltd as the purchaser and references the project destination accordingly.

GULF ENGINEERING & CONSULTANTS — DAMAC RIVERSIDE — ENERGY CHINA 创新 | 绿色 | 数智 | 融合

Form No.: SPM/PA/STS/001/00

SUBMITTAL TRANSMITTAL SHEET #	MCP201.0801-CEC-GEC-PQN-CIV-0021

Project Name	Damac Riverside - Royal 01 Tower (G+3P+14F) On Plot No. 5976677 at Damac Riverside , Dubai, UAE.	Project No.	P201.0801
		Date	04/06/2026

Submittal No:	MCP201.0801-CEC-GEC-PQN-CIV-0021	Revision:	00
Submittal Title:	Pre-qualification Submission for M/s ITG RESOURCES FZCO L.L.C. (Reinforcement Steel Bars)		

We are sending herewith under separate cover the drawings / documents / samples listed below:

ITEM NO.	DWGS. SPECS BOQ REF.	DESCRIPTION	TYPE	COPIES	REMARKS
01	As Per Project Specification	Pre-qualification Submission for M/s ITG RESOURCES FZCO L.L.C. (Reinforcement Steel Bars)	DMS	1HC1HS	

TYPE: SD= Shop Drawings, SM= Sample, GT= Guarantee, MD= Manufacturer's Data, CT= Certificates, TT= Test Results, OT= Other

Supplier / Manufacture	M/S ITG RESOURCES FZCO L.L.C.		

We certify that the documents / materials submitted herewith have been reviewed in detail and are in strict conformance with the contract drawings and specifications except as otherwise stated.

Contractor: CHINA ENERGY CONSTRUCTION GROUP CO LTD - DUBAI BRANCH	Signature: Mr. Kun Zhang QA/QC Deputy Manager	Signature: Mr. M.Kraimesh Sr.Project Manager	Rcv'd By	
			Date:	

DAMAC RIVERSIDE ROYAL PROJECTS 中国能建

Resident Engineer Review Comments:

1. Provide ISO certificate for ITG Resources FZCO LLC.
2. Mill test certificates for each diameter shall be submitted prior to first delivery
3. Licensing documents are available and acceptable
4. Include a detailed delivery schedule in accordance with project programme.

Consultant Decision

- ☐ 'A' Approved
- ☑ 'B' Approved As Noted
- ☐ 'C' Revise & Resubmit
- ☐ 'D' Rejected

Resident Engineer's (Name): Mr. Ahmed Abouelkhair	Signature: Date:	Rcv'd By Contractor:	
		Date:	

Corrections or comments made relative to submittals during this review do not relieve the contractor from compliance with the requirements of The Contract. This check is only for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents. The contractor is responsible for confirming and correlating all quantities and dimensions, selecting fabrication processes and techniques of construction, coordinating his work with that of other trades and performing his work in a safe and satisfactory manner.

Copy to: Employer Head Office ☐ Consultant ☐ QS ☐ Other ☐

Sheet No. _____ of _____

07 DAMAC Riverside - Royal 01 Tower (continued)

Client / Counterparty: China Energy Construction Group Co Ltd

Supporting Record: Delivery Order

ITG GROUP CORP., LTD. **ITG RESOURCES FZCO**

ITG RESOURCES FZCO
Off Add: AG-13-A/B/L, SILVER TOWER, CLUSTER I, JUMEIRAH LAKES TOWERS, DUBAI,UAE
P.O.BOX: 337410 Contact: +971581887268

DELIVERY NOTE

Truck No
Destination: ECG OFFICES X6GJ+93 - DUBAI INVESTMENT PARK SECOND - DUBAI
LPO No: GJDB002XMHT2026008
Date: 07/07/2026
DO No: NO.0012

Purchaser Name: China Energy Construction Group Co Ltd-Dubai branch
Purchaser Address: Office 209 Rachna Agarwal Manish Kumar Nd Hessa Nd Hessa Dubai,000,Dubai
Phone No. +971507013321
PROJECT: -
TRN No: 105132831600003
Consignee: Li Bin 李彬
Contact No: +971507013321
Contact Person : Wu Shitao 吴世涛

Description of Goods: STRAIGHT REBAR

Sl No.	Particulars	Unit	Qty	Remarks
1	DEFORMED STEELBAR-STRAIGHT BAR-10MM-12MTR--JINDAL	MT	3.998	2 Bundles
2	DEFORMED STEELBAR-STRAIGHT BAR-25MM-12MTR--JINDAL	MT	3.880	2 Bundles
3	DEFORMED STEELBAR-STRAIGHT BAR-32MM-12MTR--JINDAL	MT	37.411	19 Bundles
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
	Total		45.289	

Acknowledgement :
1. Received Goods in good order and conditions. Not wet and no damages.
2. Please carefully verify the information on this DELIVERY NOTE.
3. Quantity and appearance objection: The specifications and quantity of the goods shall be subject to the actual delivery situation of the Supplier. On the day when the Supplier completes the delivery, the PURCHASER shall inspect the quantity, appearance, outer packaging, etc. and raise objections. If the PURCHASER does not raise objections, it shall be deemed that the PURCHASER has accepted the quantity and appearance of the goods.
4. Quality objection: Before using the goods, the PURCHASER shall entrust an authoritative organization to conduct testing to ensure that the quality is qualified. Quality objections should be raised in writing within 7 days after receiving the goods, and the disputed products should be sealed. If the PURCHASER used the goods or have not raised any objections within the deadline, it shall be deemed that the PURCHASER has accepted the quality.
5.Material delivered by bundle basic weight.
6.This DELIVERY NOTE is an irrevocable component under the LPO No <GJDB002XMHT2026008>.

PURCHASER Sign & Stamp
Date: 2026.07.07

Delivery Driver Sign
Date:

Issued by:

Supplier: ITG RESOURCES FZCO
P.O. Box: 337410 DUBAI U.A.E.
ITG RESOURCES FZCO

CEDC
DAMAC RIVERSIDE VIEWS
Royal 03&04 Tower
02 JUL 2026
RECEIVED
For Delivery Notes and Invoices only