Certificate No : BSNDC0004126

DOCUMENT OF COMPLIANCE

THE REPUBLIC OF SINGAPORE

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 Korean Register

Particulars of company

Name and address of company **POS SM Co., Ltd.**
102, Jungang-daero, Jung-gu, Busan, Korea

Company Identification Number **5895088**

This is to Certify that

the Safety Management System (SMS) 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 type(s) of ship(s) listed below :

BULK CARRIER

This Document of Compliance is valid until **11 APRIL 2031**, subject to periodical verification.

Completion date of the audit on which this certificate is based : **09/04/2026**

Issued at : **Busan**

Date of issue : **10 APRIL 2026**

KOREAN REGISTER

JYUN Hwansung
General Manager of Statutory System Certification Team
Auditor : SEO Bohwan

This certificate is issued in an electronic format in accordance with IMO FAL.5/Circ.39/Rev.2.
Validation and authentication of the certificate can be confirmed from "http://e-cert.krs.co.kr"
by using the tracking No(AD26002720162) and certificate No.(BSNDC0004126).

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 11 APRIL

Due Range from 11 JANUARY to 11 JULY

1st Annual Verification

Signed _____

Auditor to KOREAN REGISTER

Place _____

Date _____

2nd Annual Verification

Signed _____

Auditor to KOREAN REGISTER

Place _____

Date _____

3rd Annual Verification

Signed _____

Auditor to KOREAN REGISTER

Place _____

Date _____

4th Annual Verification

Signed _____

Auditor to KOREAN REGISTER

Place _____

Date _____