

Owned vessels

Berge Boston

Pool points: 100

Load date	Wait Days	Job Id	Trade	Cargo Qty	Load Port	Disch Port	Cargo restriction	Tot days	TC Result	TC pr day	Pro rata TC Result
30.12.2004					SAN ANTONIO						
20.01		OM_US2	OM_US2	65,305	MINA QABOOS	LAKE CHARLI	Ship dwt	48.9	596,235	12,200	561,220
21.02		TR_US4	TR_US4	67,966	TRINIDAD	LAKE CHARLI	Ship dwt	16.0	790,096	49,319	790,096
09.03		TR_BARC	TR_BARC	67,310	TRINIDAD	BARCELONA	Ship dwt	19.8	819,720	41,379	819,720
25.03		AL_BE	AL_BE	68,080	SKIKDA	ZEEBRUGGE	Ship dwt	11.4	770,900	67,564	770,900
08.04		AL_UK	AL_UK	68,152	SKIKDA	MILFORD HAV	Ship dwt	14.3	699,628	48,925	699,628
22.04		AL_BE	AL_BE	68,080	SKIKDA	ZEEBRUGGE	Ship dwt	14.3	698,440	48,774	698,440
07.05		AL_UK	AL_UK	68,152	SKIKDA	MILFORD HAV	Ship dwt	14.3	699,628	48,925	699,628
21.05		AL_BE	AL_BE	68,080	SKIKDA	ZEEBRUGGE	Ship dwt	14.3	698,440	48,774	698,440
Last voyage ends on : 31.05.2005				541,125	Pool point days		15,335	153.3	5,773,087	37,646	5,738,072
Earliest/latest termination: 01.06.2005 / 01.08.2005					Voyage profit		5,773,087				

Golar Mazo

Pool points: 100

Load date	Wait Days	Job Id	Trade	Cargo Qty	Load Port	Disch Port	Cargo restriction	Tot days	TC Result	TC pr day	Pro rata TC Result
29.12.2004					LAKE CHARLES						
03.01		TR_US1	TR_US1	77,669	TRINIDAD	EVERETT (BO)	Ship dwt	15.5	1,145,162	73,881	886,577
18.01		TR_US1	TR_US1	77,669	TRINIDAD	EVERETT (BO)	Ship dwt	15.1	1,154,502	76,609	1,154,502
02.02		TR_US4	TR_US4	77,610	TRINIDAD	LAKE CHARLI	Ship dwt	15.5	989,580	63,968	989,580
18.02		TR_US4	TR_US4	77,610	TRINIDAD	LAKE CHARLI	Ship dwt	15.9	980,240	61,650	980,240
Sch03 - Voyage summary						Pro rata period: 01.01.2005 / 01.07.2005					
16.11.2004	09:59:25					LNG Q-Gas Inc / Base case Op 3					

Owned vessels

06.03	TR_BARC	TR_BARC	77,077	TRINIDAD	BARCELONA	Ship dwt	19.5	1,048,586	53,774	1,048,586	
21.03	AL_UK	AL_UK	77,761	SKIKDA	MILFORD HAV	Ship dwt	10.8	935,934	86,420	935,934	
04.04	AL_UK	AL_UK	77,761	SKIKDA	MILFORD HAV	Ship dwt	13.8	872,054	63,147	872,054	
18.04	AL_BE	AL_BE	77,704	SKIKDA	ZEEBRUGGE	Ship dwt	14.2	862,896	60,767	862,896	
02.05	AL_BE	AL_BE	77,704	SKIKDA	ZEEBRUGGE	Ship dwt	14.6	854,216	58,468	854,216	
17.05	AL_US2	AL_US2	76,651	SKIKDA	LAKE CHARLI	Ship dwt	21.7	1,529,895	70,437	1,529,895	
Last voyage ends on : 03.06.2005			775,216	Pool point days			15,661	156.6	10,373,065	66,235	10,114,480
Earliest/latest termination: 01.06.2005 / 01.08.2005				Voyage profit			10,373,065				

Matthew

Pool points: 100

Load date	Wait Days	Job Id	Trade	Cargo Qty	Load Port	Disch Port	Cargo restriction	Tot days	TC Result	TC pr day	Pro rata TC Result
08.01.2005					ROTTERDAM						
12.01		AL_BE	AL_BE	64,098	SKIKDA	ZEEBRUGGE	Ship dwt	14.8	549,472	37,252	549,472
26.01		NO_US1	NO_US1	63,317	HAMMERFEST	EVERETT (BO)	Ship dwt	17.3	639,812	36,941	639,812
13.02		TR_PR	TR_PR	64,656	TRINIDAD	SAN JUAN	Ship dwt	12.1	297,688	24,623	297,688
22.02		TR_PR	TR_PR	64,656	TRINIDAD	SAN JUAN	Ship dwt	9.0	386,768	43,166	386,768
03.03		TR_US2	TR_US2	64,088	TRINIDAD	BALTIMORE	Ship dwt	11.8	813,128	69,144	813,128
18.03		TR_PR	TR_PR	64,656	TRINIDAD	SAN JUAN	Ship dwt	11.9	302,968	25,438	302,968
27.03		TR_BARC	TR_BARC	63,239	TRINIDAD	BARCELONA	Ship dwt	15.9	804,122	50,447	804,122
20.04		OM_US2	OM_US2	61,004	MINA QABOOS	LAKE CHARLI	Ship dwt	36.2	625,277	17,273	625,277
21.05		TR_US2	TR_US2	64,088	TRINIDAD	BALTIMORE	Ship dwt	15.3	711,768	46,460	711,768

Summary of all voyages

Owned vessels

Last voyage ends on : 31.05.2005	573,802	Pool point days	14,425	144.3	5,131,003	35,570	5,131,003
Earliest/latest termination: 01.06.2005 / 01.08.2005		Voyage profit	5,131,003				

Results for all owned vessels	1,890,143	Pool point days:	454.2	45,421	21,277,155	46,844	20,983,555
		Voyage profit:		21,277,155			
		Tc Result pr pool point		468			

TC Vessels

Al Hamra

Load date	Wait Days	Job Id	Trade	Cargo Qty	Load Port	Disch Port	Cargo restriction	Tot days	TC Result	TC pr day	Pro rata TC Result
01.01.2005					LAKE CHARLES						
06.01		TR_US3	TR_US3	77,767	TRINIDAD	SAVANNAH	Ship dwt	14.8	1,005,492	67,756	1,005,492
19.01		TR_US3	TR_US3	77,767	TRINIDAD	SAVANNAH	Ship dwt	13.7	1,029,592	74,988	1,029,592
02.02		TR_US3	TR_US3	77,767	TRINIDAD	SAVANNAH	Ship dwt	13.7	1,029,592	74,988	1,029,592
16.02		TR_US1	TR_US1	77,669	TRINIDAD	EVERETT (BO)	Ship dwt	14.4	1,169,262	81,255	1,169,262
03.03		TR_US2	TR_US2	77,696	TRINIDAD	BALTIMORE	Ship dwt	14.9	1,003,376	67,386	1,003,376
18.03		TR_US1	TR_US1	77,669	TRINIDAD	EVERETT (BO)	Ship dwt	14.9	1,158,382	77,796	1,158,382
02.04		TR_US2	TR_US2	77,696	TRINIDAD	BALTIMORE	Ship dwt	14.9	1,003,376	67,386	1,003,376
16.04		TR_US1	TR_US1	77,669	TRINIDAD	EVERETT (BO)	Ship dwt	14.9	1,158,382	77,796	1,158,382
01.05		TR_BARC	TR_BARC	77,077	TRINIDAD	BARCELONA	Ship dwt	19.1	1,057,926	55,476	1,057,926
17.05		AL_US2	AL_US2	76,651	SKIKDA	LAKE CHARLI	Ship dwt	18.3	1,602,455	87,423	1,602,455
Last voyage ends on : 03.06.2005				775,428	Pool point days			153.7	11,217,835	73,009	11,217,835
Earliest/latest termination: 01.06.2005 / 01.08.2005					Voyage profit				3,537,835		

SK Splendour

Load date	Wait Days	Job Id	Trade	Cargo Qty	Load Port	Disch Port	Cargo restriction	Tot days	TC Result	TC pr day	Pro rata TC Result	
29.12.2004					ZEEBRUGGE							
10.01		OM_US2	OM_US2	65,058	MINA QABOOS	LAKE CHARLI	Ship dwt	38.6	678,655	17,564	597,160	
09.02		TR_PR	TR_PR	68,566	TRINIDAD	SAN JUAN	Ship dwt	12.2	326,728	26,781	326,728	
Sch03 - Voyage summary						Pro rata period: 01.01.2005 / 01.07.2005						
16.11.2004	09:59:25					LNG Q-Gas Inc / Base case Op 3						

Summary of all voyages

TC Vessels

18.02	TR_US3	TR_US3	68,113	TRINIDAD	SAVANNAH	Ship dwt	11.1	897,888	80,528	897,888
04.03	TR_US2	TR_US2	68,020	TRINIDAD	BALTIMORE	Ship dwt	13.9	817,680	58,784	817,680
18.03	TR_US2	TR_US2	68,020	TRINIDAD	BALTIMORE	Ship dwt	14.4	804,280	55,930	804,280
01.04	TR_US2	TR_US2	68,020	TRINIDAD	BALTIMORE	Ship dwt	14.4	804,280	55,930	804,280
16.04	TR_US2	TR_US2	68,020	TRINIDAD	BALTIMORE	Ship dwt	14.4	804,280	55,930	804,280
30.04	TR_BARC	TR_BARC	67,204	TRINIDAD	BARCELONA	Ship dwt	18.5	808,352	43,695	808,352
15.05	AL_US2	AL_US2	66,644	SKIKDA	LAKE CHARLI	Ship dwt	18.1	1,275,940	70,455	1,275,940

Last voyage ends on : 01.06.2005			607,665	Pool point days	155.6	7,218,083	46,374	7,136,588
Earliest/latest termination: 01.06.2005 / 01.08.2005				Voyage profit	216,083			

Results for all vessels on tc:	1,383,093	Pool point days:	309.3	18,435,918	59,605	18,354,423
		Voyage profit:	3,753,918			
		Tc Result pr pool point				

Results for all vessels in the fleet

	Total fleet	TC vessels	Own vessels	Relets
TC Result	39,713,073	18,435,918	21,277,155	
Voyage profit:	25,031,073	3,753,918	21,277,155	
Fleet Days	764	309	454	
Pool point days: (own vessels)			45,421	
TC Result pr day	52,014	59,605	46,844	
Voyage profit pr day	32,784	12,137		
TC Result pr pool point day	874			
Voyage profit pr pool point day	551			
Profit on TC vessels and relets	3,753,918	3,753,918		
Own vessels: TC Pr pool point day			468	
Total waiting days				
Waiting days as % of tot day:				
Total Cargo quantity	3,273,236			
Prorated TC Result	39,337,978			