

LABORATOR DE INCERCARI
Tel. Sediul Central: +40 21 203 51 00
Fax: +40 21 203 51 05RAPORT DE INSPECTIE
Nr. 1439 Data 02.12.2025

Denumire proba: Carburant pentru automobile – Amestec GPL min.31% -max.40% C3

Document tehnic normativ: ST-5 Ed.3 /Sept.2024

Identificare proba: Cod /Lot :1500 / 160'GPL mix-V9 / 01.12.2025

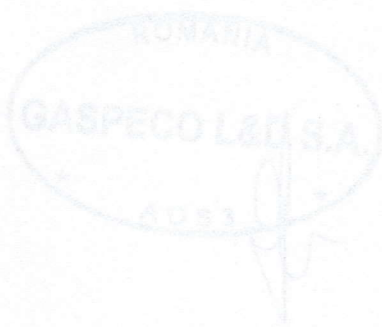
Prelevare: SR EN ISO 4257 /recipient sub presiune

Data primirii probei: 01.12.2025

Data finalizarii incercarilor: 02.12.2025

Nr. crt.	Caracteristica	UM	Valoare prevazuta	Valoare determinata	Metoda de incercare
1	Continut C3 (saturate si nesaturate)	%m/m	min.31-max.40	36,64	SR EN 27941:2000
2	Continut C4 (saturate si nesaturate)	%m/m	se raporteaza	62,99	SR EN 27941:2000
3	Continut C5 (saturate si nesaturate)	%m/m	max.1,0	0,37	SR EN 27941:2000
4	Miros	-	particular si neplacut	particular si neplacut	SR 66 pct.7.1
5	Presiune de vapori, relativa, la 40°C	kPa	max.1550	740	SR EN ISO 8973 pct. 6.3 SR EN 589 anexa C
6	Hidrogen sulfurat	-	negativ	negativ	SR EN ISO 8819 Met.cromatografica
7	Continut total de sulf (dupa odorizare)	mg/kg	max. 100,0	18,1	ASTM D 6667 Met.cromatografica
8	Densitate produs vaporizat (t=0°C si p=101,325kPa)	Kg/Nm³	se raporteaza	2,386	SR 66 pct.7.3
9	Continut de apa	-	trece	trece	SR EN 15469 si SR EN 589 pct 6.2
10	Densitatea produsului lichid la 15°C	kg/m3	se raporteaza	550,4	SR EN ISO 8973

Nota: 1. Rezultatele caracterizeaza numai proba supusa incercarilor si nu intreg lotul.
2. Raportul de incercari nu poate fi reprodus partial fara aprobarea scrisa a laboratorului.

Verificat/Responsabil delegat,
Violeta TudoracheCOMPANY WITH
MANAGEMENT SYSTEM
CERTIFIED BY DNV-GL
= ISO 9001 =
= ISO 14001 =
= OHSAS 18001 =Intocmit/Responsabil Incercari,
Violeta TudoracheGASPECO L&D S.A
Numar inregistrare J40/8731/2013
Cod Fiscal: RO 8037897

2 Exporter No. GASPECO L&D SA PRIN: SC *INTERPORT GAZ* SRL CALEA FLOREASCA NR. 28-30 014453 BUCURESTI, ROMANIA		DECLARATION		25MD203000R5038027 A OFFICE OF DESTINATION MD203000 LEUSENI (PVFI, rutier) Customs Reference R 38027 02/12/2025		
		IM	D	H1	3 Forms 1 1 4 Load List Manifest	
		5 Items 1	6 Nbr packages 1	7 Reference number 2025 BRK38150606827		
		8 Consignee No. 1002609000220 "VERO NADINA" SRL MOLDOVA, OR NISPORENI STR SUVERANITATII 61 6001		9 Financial No. 1002609000220 "VERO NADINA" SRL MOLDOVA, OR NISPORENI STR SUVERANITATII 61 6001		
14 Declarant No. BRK38162 Repr 2 Directa GARABOSVCHI SERGIU "TRANSIMEX" SRL Ialoveni, str. Vieru Grigore, 12/a		15 Country of export Romania		16 Country of origin Romania		
18 Identity and nationality of means of transport at arrival / at departure DVD973 S538JG MD no		19 Ctr. no		20 Delivery terms FCA NEGOIESTI		
21 Identity and nationality of active means of transport crossing the border DVD973 S538JG MD		22 Currency & total amount invoiced USD 12,300.00		23 Exch. rate 16.9262 24 Nature of transac. 1 1		
25 Mode transport 3 at border 26 Inland mode 3 Transport		27 Place of loading/unloading		28 Financial and banking data Bank Code AGRNMD2X Terms of payment 001 Plata in termen maxim de o luna BC"MOLDOVA-AGROINDBANK"SA MD53AG000002251808021267		
29 Office of entry/exit MD20 LEUSENI (PVFI, rutier)		30 Location of goods A				
31 Packages and description of goods	Marks and numbers - Containers No(s) - Number and kind Marks & no DVE of packages 1 VO VRAC, SOLID, PARTICULE MARI (NODULI) GAZ DE SONDA LICHEFIAT, AMESTEC GPL MIN31-MAX40% C3 LPG MIX VRAC: - 20000 KG.		32 Item 1 No.		33 Commodity code 27111900 001	
			34 Cty. orig. Code a RO b		35 Gross mass (kg) 20,000.000	
			37 PROCEDURE 4200 603		38 Net mass (kg) 20,000.0000	
			40 Summary declaration / Previous document S/L			
44 Add. info Documents Produced Certificates and authorization	Licence No D.Val D.Qty 20,000.00+0.00+0.00+0.00-0.00 A.D.		41 Supplementary units 12,300.00 1 code		42 Item Price 1.0000	
			A.I. Code 45 Adjustment 1.0000			
			46 Statistical value 228,192.26			
47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	48 Deferred payment
	028	20,000.00	4.14	82,880.00	1	1002609000220
	030	311,072.26	8.00	24,885.78	1	
	Total				107,765.78	1
		49 Identification of warehouse B ACCOUNTING DETAILS Mode of payment PLATA CONTABILA Assessment number / Date Receipt number Date Guarantee 0.00 MDL Date Total fees 0.00 MDL Total declaration 107,765.78 MDL				
50 Principal No.		Signature		C OFFICE OF DEPARTURE		
51 Intended offices of transit and country		Represented by Place and date				
52 Guarantee not valid for		Code		53 Office of destination and country		

D CONTROL BY OFFICE OF DESTINATION

Stamp:

54 Place and date

Declarant

Digitally signed Garabovschi Sergiu
 At operation: Arrival and Presentation
 Date: Tue Dec 02 19:15:42 EET 2025
 Reason: MoldSign Signature
 Location: Moldova



Signature