

|  |                    |                               |                             |
|--|--------------------|-------------------------------|-----------------------------|
| <b>Customer's name &amp; address:</b>  |                    | <b>Invoice No.:</b>           | 3061/1819                   |
| <b>General Maritime Management</b><br>LLC 299 Park Avenue<br>Newyork NY 10171<br>USA |                    | <b>Date:</b>                  | <b>31-May-2018</b>          |
| <b>Person Incharge:</b>  |                    | <b>Our Ref.:</b>              | <b>3061/1819</b>            |
| <b>Agent Hub</b>   | <b>David Berry</b> | <b>Your Ref.:</b>             | Gener8 Companion,<br>201803 |
|  |                    | <b>Disch Port,Disch Date:</b> | Singapore,30-Apr-2018       |

| Project Details      |   |
|----------------------|---|
| <b>Customer ID:</b>  | Genmar/BW/CHM                                       |
| <b>Service Name:</b> | Cargo Heating Management Services                   |
| <b>Service Type:</b> | Other Professional, Technical And Business Services |

| S.No.        | Service Details                          | Vessel                  | Qty | Rate (USD) | Amount        |
|--------------|--|-------------------------|-----|------------|---------------|
| 1            | <b>Cargo Heating Management Services</b> | <b>Gener8 Companion</b> | 1   | 1200.0     | 1200.0        |
|              |  |                         |     |            |               |
|              |  |                         |     |            |               |
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|              |  |                         |     |            |               |
|              |  |                         |     |            |               |
| <b>Total</b> |  |                         |     |            | <b>1200.0</b> |

|   |                    |
|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 1200.0</b>  |
| <b>Rupees One Thousand Two Hundred</b>  |                    |
| Payment Due Date                        | <b>30-Jun-2018</b> |

**Terms of payment:**

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-  
State Bank of India  
(04207) PBB, Vasant Vihar, Dehradun - 248001  
Uttaranchal, INDIA  
Bank Swift Code: SBININBB155  
Bank Account:30512553698  
Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

Seema Gupta

Authorized Signatory

