

|   |                      |                        |                       |
|---|----------------------|------------------------|-----------------------|
| <b>Customer's name &amp; address:</b>   |                      | <b>Invoice No.:</b>    | 1656/2122             |
| <b>Brazil Shipping Limited</b><br>Shell Centre London SE1 7NA<br>United Kingdom |                      | Date:                  | <b>30-Apr-2021</b>    |
|   |                      | Our Ref.:              | <b>1656/2122</b>      |
| <b>Person Incharge:</b>   | <b>Robert Rayner</b> | <b>Your Ref.:</b>      | Crude BSL1 Fleet      |
|   |                      | <b>Invoice Period:</b> | 01-Apr to 30-Apr-2021 |

| Project Details      |                                  |
|----------------------|----------------------------------|
| <b>Customer ID:</b>  | Shell/BW/BOSS                    |
| <b>Service Name:</b> | BlueWater Optimum Speed Services |
| <b>Service Type:</b> | Marine Services                  |

| S.No.        | Service Details                  | Vessel            | Qty | Rate (USD) | Amount |
|--------------|----------------------------------|-------------------|-----|------------|--------|
| 1            | Bluewater Optimum Speed Services | Bossa Nova Spirit | 1   | 350.0      | 350.0  |
| 2            | Bluewater Optimum Speed Services | Lambada Spirit    | 1   | 350.0      | 350.0  |
| 3            | Bluewater Optimum Speed Services | Lena Knutsen      | 1   | 350.0      | 350.0  |
| 4            | Bluewater Optimum Speed Services | Samba Spirit      | 1   | 350.0      | 350.0  |
| 5            | Bluewater Optimum Speed Services | Sertanejo Spirit  | 1   | 350.0      | 350.0  |
| 6            | Bluewater Optimum Speed Services | Tordis Knutsen    | 1   | 350.0      | 350.0  |
| 7            | Bluewater Optimum Speed Services | Eagle Pilar       | 1   | 350.0      | 350.0  |
| 8            | Bluewater Optimum Speed Services | Vigdis knutsen    | 1   | 350.0      | 350.0  |
| <b>Total</b> |                                  |                   |     |            | 2800.0 |

|   |                   |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 2800.0</b> |
| <b>Two Thousand Eight Hundred</b>       |                   |
| Payment Due Date <b>29-Jun-2021</b>     |                   |

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

RTGS/NEFT IFSC Code: HDFC0000225

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory



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