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| Customer's name & address: | | Invoice No.: | 3574/1819 | |
| CPI Ltd.AV. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile | | Date: | 03-Sep-2019 | |
| | | Our Ref.: | 3574/1819 | |
| Person Incharge: | Juan Carlos Coello | Your Ref.: | Seaways Rubymar, 039-142 | |
| Agent Hub | | Disch Port,Disch Date: | Balboa,24-Sep-2018 | |

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

| S.No. | Service Details | Vessel | Qty | Rate (USD) | Amount |
|--------------|-----------------------------------|-----------------|-----|------------|---------------|
| 1 | Cargo Heating Management Services | Seaways Rubymar | 1 | 1600.0 | 1600.0 |
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| Total | | | | | 1600.0 |

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| Total Invoice Amount Due (Rounded Off): | | USD 1600.0 |
| Rupees One Thousand Six Hundred | | |
| | | Payment Due Date 03-Oct-2019 |

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