





| Customer's name & address: | | Invoice No.: | 5261/2223 | |
|---|-------------|-------------------------|-----------------------|--|
| Stena Bulk AS | | Date: | Please see Page 1 | |
| Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark | | Our Ref.: | 5261/2223 | |
| Person Incharge: | Rainer Heng | Your Ref.: | Emma Grace,Voy: 2205 | |
| Remarks | | Disch Port, Disch Date: | Liverpool,05-Feb-2023 | |

| Project Details | | | | |
|-----------------|---|--|--|--|
| Customer ID: | STENA BULK VEG OIL/BW/CHM | | | |
| Service Name: | Cargo Heating Management Services | | | |
| Service Type: | Other Professional, Technical And Business Services | | | |
| Service Nature: | Data base, data processing charges | | | |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|-------|-----------------------------------|------------|-----|--------|------------|
| 1 | Cargo Heating Management Services | Emma Grace | 1 | 1500.0 | USD 1500.0 |
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Total USD 1500.0

Total Invoice Amount Due (Rounded Off):

USD 1500.0

USD One Thousand Five Hundred

Payment Due Date Please see Page

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

Account Number: 02252560001213

For Blue Water Frade Winds Pvt Ltd K.Gupta Authorized Signatory

