

|   |                       |                               |                         |
|---|-----------------------|-------------------------------|-------------------------|
| <b>Customer's name &amp; address:</b>   |                       | <b>Invoice No.:</b>           | 4590/2122               |
| <b>Teekay Shipping</b><br>Suite 2000 Bentall 5 Vancouver<br>BC V6C 2K2 Canada |                       | <b>Date:</b>                  | <b>31-Oct-2021</b>      |
|   |                       | <b>Our Ref.:</b>              | <b>4590/2122</b>        |
| <b>Person Incharge:</b>   | <b>Charlie Thomas</b> | <b>Your Ref.:</b>             | Montreal Spirit,Voy: 47 |
| <b>Agent Hub</b>  |                       | <b>Disch Port,Disch Date:</b> | Rotterdam,06-Oct-2021   |

| Project Details      |   |
|----------------------|---|
| <b>Customer ID:</b>  | TEEKAY/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         | Amount       |
|--------------|--|------------------------|----------|--------------|--------------|
| <b>1</b>     | <b>Cargo Heating Management Services</b> | <b>Montreal Spirit</b> | <b>1</b> | <b>800.0</b> | <b>800.0</b> |
|              |  |                        |          |              |              |
|              |  |                        |          |              |              |
|              |  |                        |          |              |              |
|              |  |                        |          |              |              |
|              |  |                        |          |              |              |
|              |  |                        |          |              |              |
|              |  |                        |          |              |              |
|              |  |                        |          |              |              |
|              |  |                        |          |              |              |
|              |  |                        |          |              |              |
|              |  |                        |          |              |              |
|              |  |                        |          |              |              |
|              |  |                        |          |              |              |
| <b>Total</b> |  |                        |          |              | <b>800.0</b> |

|   |                  |
|---|------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 800.0</b> |
| <b>Eight Hundred</b>                    |                  |
| Payment Due Date <b>30-Nov-2021</b>     |                  |

Terms of payment:

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

**HDFC Bank**

32, Arhat Bazar, Dehradun - 248001, Uttarakhand, INDIA

SWIFT Code: **HDFCINBB**

Account Name: **Blue Water Trade Winds Pvt Ltd**

Account Number: **02252560001213**



For Blue Water Trade Winds Pvt Ltd

K Gupta  
Authorized Signatory