

|   |                       |                               |                    |
|---|-----------------------|-------------------------------|--------------------|
| <b>Customer's name &amp; address:</b>   |                       | <b>Invoice No.:</b>           | 3538/1819          |
| <b>CPI Ltd.AV. El Bosque Norte 500 20th Floor 7550092 Las Condes</b><br>Santiago<br>Chile |                       | <b>Date:</b>                  | <b>03-Sep-2019</b> |
| <b>Person Incharge:</b>   |                       | <b>Our Ref.:</b>              | <b>3538/1819</b>   |
| <b>Agent Hub</b>  | <b>Rene M Sanchez</b> | <b>Your Ref.:</b>             | Seaways Luzon, 155 |
|   |                       | <b>Disch Port,Disch Date:</b> | Balboa,29-Apr-2019 |

| Project Details      |   |
|----------------------|---|
| <b>Customer ID:</b>  | Ultrana/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            | Cargo Heating Management Services | Seaways Luzon | 1   | 1600.0     | 1600.0        |
|              |                                   |               |     |            |               |
|              |                                   |               |     |            |               |
|              |                                   |               |     |            |               |
|              |                                   |               |     |            |               |
|              |                                   |               |     |            |               |
|              |                                   |               |     |            |               |
|              |                                   |               |     |            |               |
|              |                                   |               |     |            |               |
|              |                                   |               |     |            |               |
| <b>Total</b> |                                   |               |     |            | <b>1600.0</b> |

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