





| Customer's name & address: | | | Invoice No.: | 4506/2122 | |
|---|--------------|--|-------------------------|-------------------------|--|
| Stena Bulk | | | Date: | 31-Aug-2021 | |
| 2727 Allen Park Way Suite 760 Houston Texas 77019 USA | | | Our Ref.: | 4506/2122 | |
| Person Incharge: | Kyrylo Dulin | | Your Ref.: | Stena Supreme,Voy: 2104 | |
| Agent Hub | | | Disch Port, Disch Date: | Rotterdam,24-Aug-2021 | |

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

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|-------|-----------------------------------|------------------------|-----|--------|--------|
| 1 | Cargo Heating Management Services | Services Stena Supreme | | 1400.0 | 1400.0 |
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Total Invoice Amount Due (Rounded Off):

One Thousand Four Hundred

Payment Due Date 30-Sep-2021

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



Total 1400.0