

| | | | |
|---|--------------------------|--------------------------------|----------------------|
| Customer's name & address: | | Invoice No.: | 3069/1819 |
| Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada | | Date: | 05-Jun-2018 |
| | | Our Ref.: | 3069/1819 |
| Person Incharge: | Ankita Srivastava | Your Ref.: | Iskmati Spirit, 14 |
| Agent Hub | | Disch Port, Disch Date: | Jinzhou ,29-Apr-2018 |

| Project Details | |
|----------------------|---|
| Customer ID: | Teekay/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 | Iskmati Spirit | 1 | 800.0 | 800.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | | | | 800.0 |

| | |
|---|------------------|
| Total Invoice Amount Due (Rounded Off): | USD 800.0 |
| Rupees Eight Hundred | |
| Payment Due Date 05-Jul-2018 | |

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