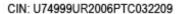


Professional Marine Solutions





| Customer's name & address: | | Invoice No.: | 5858/2324 | | |
|--|-----------------------------|--------------|-----------------------------|-------------------------------------|--|
| Clearlake Shipping Pte Ltd A Member of Gunvor Group 12 Marina Boulevard #35-03 MBFC Tower 3 Singapore 018982 | | Date: | 31-Mar-2024 | | |
| | | Our Ref.: | 5858/2324 | | |
| Person Incharge: | Lance Shen | | Your Ref.: | Clearocean Fuku ,Voy: 2024000378 | |
| Remarks | Enrolment Date: 29 Mar 2024 | | Disch Port, Est.Disch Date: | Houston,14-May-2024 | |

| Project Details | | | | |
|-----------------|---|--|--|--|
| Customer ID: | CLEARLAKE/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 | Clearocean Fuku | 1 | 1400.0 | USD 1400.0 |
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Total USD 1400.0

Total Invoice Amount Due (Rounded Off):

USD 1400.0

USD One Thousand Four Hundred

Payment Due Date 30-Apr-2024

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd" with-

HDFC Bank

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

SWIFT Code: HDFCINBB

Account Name: BlueWater Trade Winds Pvt Ltd,

Account Number: 02252560001213

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

