

| | | | |
|---|--------------------------|-------------------------------|----------------------------|
| Customer's name & address: | | Invoice No.: | 4383/2122 |
| Teekay Tankers Chartering Pte Ltd Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada | | Date: | 31-May-2021 |
| | | Our Ref.: | 4383/2122 |
| | | Your Ref.: | Vail Spirit,Voy: 44 |
| Person Incharge: | Ankita Srivastava | Disch Port,Disch Date: | Corpus Christi,28-May-2021 |
| Agent Hub | | | |

| 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 | Amount |
|-------|-----------------------------------|-------------|-----|-------|--------|
| 1 | Cargo Heating Management Services | Vail Spirit | 1 | 800.0 | 800.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total | | | | | 800.0 |

| | |
|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 800.0 |
| Eight Hundred | |
| Payment Due Date | 30-Jun-2021 |

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

Bank Swift Code: SBININBB155

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

Bank Account:30512553698

Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory