

|   |                    |                                |                     |
|---|--------------------|--------------------------------|---------------------|
| <b>Customer's name &amp; address:</b>   |                    | <b>Invoice No.:</b>            | 3275/1819           |
| <b>Teekay Shipping</b><br>Suite 2000 Bentall 5 Vancouver<br>BC V6C 2K2 Canada |                    | <b>Date:</b>                   | <b>05-Dec-2018</b>  |
| <b>Person Incharge:</b>   |                    | <b>Our Ref.:</b>               | <b>3275/1819</b>    |
| <b>Agent Hub</b>  | <b>Guy Guvshon</b> | <b>Your Ref.:</b>              | Tahoe Spirit, 24    |
|   |                    | <b>Disch Port, Disch Date:</b> | Aoshan, 05-Nov-2018 |

| Project Details      |   |
|----------------------|---|
| <b>Customer ID:</b>  | Teekay/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 | Tahoe Spirit | 1   | 800.0      | 800.0        |
|              |                                   |              |     |            |              |
|              |                                   |              |     |            |              |
|              |                                   |              |     |            |              |
|              |                                   |              |     |            |              |
|              |                                   |              |     |            |              |
|              |                                   |              |     |            |              |
|              |                                   |              |     |            |              |
|              |                                   |              |     |            |              |
|              |                                   |              |     |            |              |
| <b>Total</b> |                                   |              |     |            | <b>800.0</b> |

|  |                  |
|--|------------------|
| <b>Total Invoice Amount Due (Rounded Off):</b> | <b>USD 800.0</b> |
| <b>Rupees Eight Hundred</b>                    |                  |
| <b>Payment Due Date 04-Jan-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