





| Customer's name & address: Teekay Tankers Chartering Pte Ltd Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada | | Invoice No.: | 4386/2122 | |
|--|-----------|------------------------|--------------------------|--|
| | | Date: | 31-May-2021 | |
| | | Our Ref.: | 4386/2122 | |
| Person Incharge: | Danny Tan | Your Ref.: | Stavanger Falcon,Voy: 31 | |
| Agent Hub | | Disch Port,Disch Date: | Singapore,24-May-2021 | |

| 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 800.0 | | | |
|-------|-----------------------------------|------------------|-----|-------|--------------|--|--|--|
| 1 | Cargo Heating Management Services | Stavanger Falcon | 1 | 800.0 | | | | |
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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**

