

|  |                    |                               |                              |
|--|--------------------|-------------------------------|------------------------------|
| <b>Customer's name &amp; address:</b>  |                    | <b>Invoice No.:</b>           | 3787/1920                    |
| <b>STENA BULK A/S</b><br>Rungsted Strandvej 113<br>2960 Rungsted kyst<br>Denmark |                    | <b>Date:</b>                  | <b>06-Feb-2020</b>           |
|  |                    | <b>Our Ref.:</b>              | <b>3787/1920</b>             |
|  |                    | <b>Your Ref.:</b>             | Stenaweco Gladys W,Voy: 1909 |
| <b>Person Incharge:</b>  | <b>Zackary Lin</b> | <b>Disch Port,Disch Date:</b> | Gela,12-Jan-2020             |
| <b>Agent Hub</b>   |                    |                               |                              |

| Project Details      |   |
|----------------------|---|
| <b>Customer ID:</b>  | STENA BULK VEG OIL/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   | Amount |
|-------|-----------------------------------|--------------------|-----|--------|--------|
| 1     | Cargo Heating Management Services | Stenaweco Gladys W | 1   | 1500.0 | 1500.0 |
|       |                                   |                    |     |        |        |
|       |                                   |                    |     |        |        |
|       |                                   |                    |     |        |        |
|       |                                   |                    |     |        |        |
|       |                                   |                    |     |        |        |
|       |                                   |                    |     |        |        |
|       |                                   |                    |     |        |        |
|       |                                   |                    |     |        |        |
|       |                                   |                    |     |        |        |
| Total |                                   |                    |     |        | 1500.0 |

|   |                    |
|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 1500.0</b>  |
| <b>One Thousand Five Hundred</b>        |                    |
| Payment Due Date                        | <b>07-Mar-2020</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

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