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|--|--------------------|------------------------|-----------------------------|
| Customer's name & address: | | Invoice No.: | 5074/2223 |
| Teekay Services Limited as Managers for Owners Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada | | Date: | See Page 1 |
| | | Our Ref.: | 5074/2223 |
| Person Incharge: | Ho Yi Chuen | Your Ref.: | Esther Spirit,Voy: 235 |
| Remarks | | Disch Port,Disch Date: | Tanjung Pelepas,10-Oct-2022 |

| 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 | Esther Spirit | 1 | 800.0 | 800.0 |
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| Total | | | | | 800.0 |

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|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 800.0 |
| Eight Hundred | |
| Payment Due Date | See Page 1 |

Terms of payment:

By wire transfer to our account **'Blue Water Trade Winds Pvt Ltd'** with-



HDFC Bank

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

SWIFT Code: **HDFCINBB**

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

Account Number: **02252560001213**



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