



| Customer"s name & address:                                       |           |  | Invoice No.:           | 3749/1920          |  |
|------------------------------------------------------------------|-----------|--|------------------------|--------------------|--|
| Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada |           |  | Date:                  | 07-Jan-2020        |  |
|                                                                  |           |  | Our Ref.:              | 3749/1920          |  |
| Person Incharge:                                                 | Danny Tan |  | Your Ref.:             | Mare Tirrenum, 97  |  |
| Agent Hub                                                        |           |  | Disch Port,Disch Date: | Kikuma,03-Dec-2019 |  |

| Project Details |                                                     |  |  |  |
|-----------------|-----------------------------------------------------|--|--|--|
| Customer ID:    | Teekay/BW/CHM                                       |  |  |  |
| Service Name:   | rice Name: Cargo Heating Management Services        |  |  |  |
| Service Type:   | Other Professional, Technical And Business Services |  |  |  |

| S.No. | Service Details                   | Vessel        | Qty | Rate (USD) | Amoun |
|-------|-----------------------------------|---------------|-----|------------|-------|
| 1     | Cargo Heating Management Services | Mare Tirrenum | 1   | 800.0      | 800.0 |
|       |                                   |               |     |            |       |
|       |                                   |               |     |            |       |
|       |                                   |               |     |            |       |
|       |                                   |               |     |            |       |
|       |                                   |               |     |            |       |
|       |                                   |               |     |            |       |
|       |                                   |               |     |            | _     |
|       |                                   |               |     |            |       |
|       |                                   |               |     | Total      | 800.0 |

| Total Invoice Amount Due (Rounded Off): |             |  |  |  |  |
|-----------------------------------------|-------------|--|--|--|--|
| Rupees Eight Hundred                    |             |  |  |  |  |
| Payment Due Date                        | 06-Feb-2020 |  |  |  |  |

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

