

|   |   |                         |                        |
|---|---|-------------------------|------------------------|
| Customer's name & address:  |   | Invoice No.:            | 5109/2223              |
| <b>Shell Tankers Singapore Ltd</b><br>The Metropolis Tower 1<br>9 North Buona Vista Drive<br>#07-01 Singapore 138588<br>SINGAPORE |   | Date:                   | Please see Page 1      |
|   |   | Our Ref.:               | 5109/2223              |
|   |   | Your Ref.:              | Almi Odyssey, Voy: 029 |
| Person Incharge:  | Andrea J. Proverbs                                | Disch Port, Disch Date: | Coega, 05-Nov-2022     |
| Remarks   | Cancelled due to billing to STSL instead of SWEST |                         |                        |

| Project Details |  |
|-----------------|--|
| Customer ID:    | SHELL/BW/CHM   |
| Service Name:   | Cargo Heating Management Services [Shell Contract No. DS65730] <b>Crude STSL</b> |
| Service Type:   | Other Professional, Technical And Business Services                              |
| Service Nature: | Data base, data processing charges   |

| S.No. | Service Details                   | Vessel       | Qty | Rate   | Amount     |
|-------|-----------------------------------|--------------|-----|--------|------------|
| 1     | Cargo Heating Management Services | Almi Odyssey | 1   | 1050.0 | USD 1050.0 |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
|       |                                   |              |     |        |            |
| Total |                                   |              |     |        | USD 1050.0 |

|   |                   |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1050.0        |
| <b>USD One Thousand Fifty</b>           |                   |
| Payment Due Date                        | Please 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