





| Customer's name & address: | | | Invoice No.: | 5220/2223 Please see Page 1 | |
|---|-------------|--|------------------------|--------------------------------|--|
| Teekay Services Limited as Managers for Owners | | | Date: | | |
| Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada | | | Our Ref.: | 5220/2223 | |
| Person Incharge: | Ben Herbert | | Your Ref.: | Athens Spirit, Voy: 55 | |
| Remarks | | | Disch Port,Disch Date: | Bilbao,06-Jan-2023 | |

| Project Details | | | | |
|-----------------|---|--|--|--|
| Customer ID: | TEEKAY/BW/CHM | | | |
| Service Name: | ice Name: Cargo Heating Management Services | | | |
| 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 | Athens Spirit | 1 | 800.0 | USD 800.0 |
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Total USD 800.0

Total Invoice Amount Due (Rounded Off):

USD 800.0

USD Eight Hundred

Payment Due Date Please see Page

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 Frade Winds Pvt Ltd K.Gupta Authorized Signatory

