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| Customer's name & address: | | Invoice No.: | 5729/2324 |
| TEEKAY SERVICES LIMITED C/O TEEKAY BUSINESS PROCESS SERVICES INC 4th FLOOR CYA LAND AND PROPERTIES INC. 110 RADA STREET LEGASPI VILLAGE 1229 MAKATI CITY PHILIPPINES | | Date: | 31-Dec-2023 |
| Person Incharge: | Stephanie Flores | Our Ref.: | 5729/2324 |
| Remarks | Enrolment Date: 07 Dec 2023 | Your Ref.: | Donegal Spirit,Voy: 267 |
| | | Disch Port, Est.Disch Date: | Sriracha,15-Dec-2023 |

| Project Details | |
|-----------------|---|
| Customer ID: | TEEKAY/BW/CHM |
| Service 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(Days) | Rate | Amount |
|-------|-----------------------------------|----------------|-----------|-------|-----------|
| 1 | Cargo Heating Management Services | Donegal Spirit | 1 | 800.0 | USD 800.0 |
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Total USD 800.0

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| Total Invoice Amount Due (Rounded Off): | USD 800.0 |
| USD Eight Hundred | |
| Payment Due Date 30-Jan-2024 | |

Terms of payment:

By wire transfer to our account 'BlueWater Trade Winds Pvt Ltd' with-

HDFC Bank

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

SWIFT Code:**HDFCINBB**

Account Name:**BlueWater Trade Winds Pvt Ltd,**

Account Number:**02252560001213**



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