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|--|---------------------|-------------------------|------------------------------|
| Customer's name & address: | | Invoice No.: | 5397/2324 |
| Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA | | Date: | Please see Page 1 |
| | | Our Ref.: | 5397/2324 |
| Person Incharge: | Shawn Sandhu | Your Ref.: | Sonangol Kassanje, Voy: 2301 |
| Remarks | | Disch Port, Disch Date: | Singapore, 08-May-2023 |

| Project Details | |
|-----------------|---|
| Customer ID: | STENA BULK/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 | Rate | Amount |
|-------|-----------------------------------|-------------------|-----|--------|------------|
| 1 | Cargo Heating Management Services | Sonangol Kassanje | 1 | 1600.0 | USD 1600.0 |
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Total USD 1600.0

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|---|--------------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1600.0 |
| USD One Thousand Six Hundred | |
| 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