





| Customer's name & address: | | Invoice No.: | 5172/2223 | | |
|---|-------------|--------------|-------------------------------------|---------------------------------|--|
| Stena Bulk AS | | | Date: | Please see Page 1 | |
| Tuborg Boulevard 12 2nd floor 2900 Hellerup Denmark | | Our Ref.: | 5172/2223 | | |
| Person Incharge: | Zackary Lin | | Your Ref.: Nord Majestic, Voy: 2207 | | |
| Remarks | | | Disch Port, Disch Date: | Rotterdam/Liverpool,02-Dec-2022 | |

| Project Details | | | | |
|--|---|--|--|--|
| Customer ID: STENA BULK VEG OIL/BW/CHM | | | | |
| Service Name: | 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 | Nord Majestic | 1 | 1700.0 | USD 1700.0 |
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Total USD 1700.0

Total Invoice Amount Due (Rounded Off):

USD 1700.0

USD One Thousand Seven Hundred

Please see Page Payment Due Date

Terms of payment:

By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-

HDFC Bank

56 Rajpur Road, Dehradun (UK), India

SWIFT Code: HDFCINBB

Account Number: 02252560001213

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

