



| Customer's name & address: | | Invoice No.: | 4667/2122 | |
|--|---------|-------------------------|------------------------|--|
| Teekay Shipping Suite 2000 Bentall 5 Vancouver BC V6C 2K2 Canada | | Date: | 31-Dec-2021 | |
| | | Our Ref.: | 4667/2122 | |
| Person Incharge: | Soo Pei | Your Ref.: | Peak Spirit,Voy: 29 | |
| Agent Hub | | Disch Port, Disch Date: | Pascagoula,21-Dec-2021 | |

| Project Details | | | | | |
|-----------------|---|--|--|--|--|
| Customer ID: | TEEKAY/BW/CHM | | | | |
| Service Name: | Cargo Heating Management Services | | | | |
| Service Type: | Other Professional, Technical And Business Services | | | | |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|-------|-----------------------------------|-------------|-----|-------|--------|
| 1 | Cargo Heating Management Services | Peak Spirit | 1 | 800.0 | 800.0 |
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Total Invoice Amount Due (Rounded Off):

Eight Hundred

Payment Due Date 30-Jan-2022

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

RTGS/NEFT IFSC Code: HDFC0000225

Account Name: Blue Water Trade Winds Pvt Ltd

Account Number: 02252560001213

For Blue Water Trade Winds Pvt Ltd

K Gupta Authorized Signatory



Total 800.0