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|--|----------------------------|-----------------------------|---------------------------|
| Customer's name & address: | | Invoice No.: | 6101/2425 |
| V8 Pool Inc C/O Navig8 Pte Ltd Three Temasek Avenue #25-01 Centennial Tower Singapore | | Date: | 17-Sep-2024 |
| | | Our Ref.: | 6101/2425 |
| Person Incharge: | Sameer Chandihok | Your Ref.: | Navig8 Guard,Voy: 44 |
| Remarks | Enrolment Date:02 Jul 2024 | Disch Port, Est.Disch Date: | San Francisco,14-Sep-2024 |

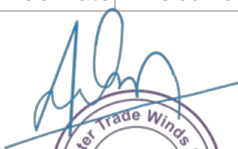

| Project Details | |
|-----------------|---|
| Customer ID: | NAVIG8/BW/CHM |
| Service Name: | Cargo Heating Management Services |
| Service Type: | Other Professional, Technical And Business Services |
| Service Nature: | Data base, data processing charges |

| S.No. | Service Details | Vessel | Qty | Rate | Amount |
|-------|-----------------------------------|--------------|-----|--------|------------|
| 1 | Cargo Heating Management Services | Navig8 Guard | 1 | 1400.0 | USD 1400.0 |
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Total USD 1400.0

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| Total Invoice Amount Due (Rounded Off): | USD 1400.0 |
| USD One Thousand Four Hundred | |
| Payment Due Date 17-Oct-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