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|---|----------------------|------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 1695/2122 |
| Shell Tankers Singapore Ltd The Metropolis Tower 1 9 North Buona Vista Drive #07-01 Singapore 138588 SINGAPORE | | Date: | 31-May-2021 |
| | | Our Ref.: | 1695/2122 |
| Person Incharge: | Robert Rayner | Your Ref.: | STSP Small Fleet |
| | | Invoice Period: | 01-May to 31-May-2021 |

| Project Details | |
|----------------------|----------------------------------|
| Customer ID: | Shell/BW/BOSS |
| Service Name: | BlueWater Optimum Speed Services |
| Service Type: | Marine Services |

| S.No. | Service Details | Vessel | Qty | Rate (USD) | Amount |
|--------------|----------------------------------|------------------|-----|------------|--------|
| 1 | Bluewater Optimum Speed Services | EL Zorro | 1 | 350.0 | 350.0 |
| 2 | Bluewater Optimum Speed Services | Everhard Schulte | 1 | 350.0 | 350.0 |
| 3 | Bluewater Optimum Speed Services | Hakkasan | 1 | 350.0 | 350.0 |
| 4 | Bluewater Optimum Speed Services | Summer | 1 | 350.0 | 350.0 |
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| Total | | | | | 1400.0 |

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|---|--------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1400.0 |
| One Thousand Four Hundred | |
| Payment Due Date | 30-Jul-2021 |

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

RTGS/NEFT IFSC Code: HDFC0000225

Bank Account: 02252560001213

Bank Tel. # +91-135 2744865 Fax : +91-135-2746089

For Blue Water Trade Winds Pvt Ltd

K Gupta

Authorized Signatory



Visit us at : www.bwesglobal.com