

|   |  |                                |                            |
|---|--|--------------------------------|----------------------------|
| <b>Customer's name &amp; address:</b>   |  | <b>Invoice No.:</b>            | 3356/1819                  |
| <b>Teekay Shipping</b><br>Suite 2000 Bentall 5 Vancouver<br>BC V6C 2K2 Canada |  | <b>Date:</b>                   | <b>03-Sep-2019</b>         |
| <b>Person Incharge:</b>   |  | <b>Our Ref.:</b>               | <b>3356/1819</b>           |
| <b>Dean Reddish</b>   |  | <b>Your Ref.:</b>              | Los Angeles Spirit, 22     |
| <b>Agent Hub</b>  |  | <b>Disch Port, Disch Date:</b> | St. Eustatius, 05-Mar-2019 |

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

| S.No.        | Service Details                   | Vessel             | Qty | Rate (USD) | Amount       |
|--------------|-----------------------------------|--------------------|-----|------------|--------------|
| 1            | Cargo Heating Management Services | Los Angeles Spirit | 1   | 800.0      | 800.0        |
|              |                                   |                    |     |            |              |
|              |                                   |                    |     |            |              |
|              |                                   |                    |     |            |              |
|              |                                   |                    |     |            |              |
|              |                                   |                    |     |            |              |
|              |                                   |                    |     |            |              |
|              |                                   |                    |     |            |              |
|              |                                   |                    |     |            |              |
|              |                                   |                    |     |            |              |
| <b>Total</b> |                                   |                    |     |            | <b>800.0</b> |

|  |                    |
|--|--------------------|
| <b>Total Invoice Amount Due (Rounded Off):</b> | <b>USD 800.0</b>   |
| <b>Rupees Eight Hundred</b>                    |                    |
| <b>Payment Due Date</b>                        | <b>03-Oct-2019</b> |

Terms of payment:  
By wire transfer to our account "Blue Water Trade Winds Pvt Ltd" with-  
State Bank of India  
(04207) PBB, Vasant Vihar, Dehradun - 248001  
Uttaranchal, INDIA  
Bank Swift Code: SBININBB155  
Bank Account: 30512553698  
Bank Tel. # +91-135 276 5135 Fax # +91-135 276 1601

For Blue Water Trade Winds Pvt Ltd  
Seema Gupta  
Authorized Signatory

