

|  |                             |                             |                       |
|--|-----------------------------|-----------------------------|-----------------------|
| Customer's name & address:   |                             | Invoice No.:                | 6180/2425             |
| <b>Navig8 Pool Inc</b><br>Trust Company Complex<br>Ajeltake Road Ajeltake Island<br>Majuro Marshall Islands MH 96960 |                             | Date:                       | <b>08-Nov-2024</b>    |
|  |                             | Our Ref.:                   | <b>6180/2425</b>      |
| Person Incharge:   | <b>Swapnil Joshi</b>        | Your Ref.:                  | Navig8 Excel,Voy: 6   |
| Remarks  | Enrolment Date: 05 Sep 2024 | Disch Port, Est.Disch Date: | Rotterdam,06-Nov-2024 |

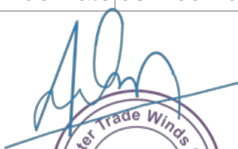

| Project Details |   |
|-----------------|---|
| Customer ID:    | NAVIG8/BW/CHM                                       |
| Service Name:   | Cargo Heating Management Services                   |
| Service Type:   | Other Professional, Technical And Business Services |
| Service Nature: | Data base,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

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

**Total USD 1400.0**

|   |                   |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | <b>USD 1400.0</b> |
| <b>USD One Thousand Four Hundred</b>    |                   |
| Payment Due Date <b>08-Dec-2024</b>     |                   |

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