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| Customer's name & address: | | Invoice No.: | 3606/1819 |
| CPI Ltd.AV. El Bosque Norte 500 20th Floor 7550092 Las Condes Santiago Chile | | Date: | 03-Sep-2019 |
| Person Incharge: | | Our Ref.: | 3606/1819 |
| Edgardo Sotelo | | Your Ref.: | Aquasurazo, 13 |
| Agent Hub | | Disch Port,Disch Date: | Ulsan,14-Sep-2018 |

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

| S.No. | Service Details | Vessel | Qty | Rate (USD) | Amount |
|--------------|-----------------------------------|------------|-----|------------|---------------|
| 1 | Cargo Heating Management Services | Aquasurazo | 1 | 1600.0 | 1600.0 |
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| Total | | | | | 1600.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 1600.0 |
| Rupees One Thousand Six Hundred | |
| Payment Due Date | 03-Oct-2019 |

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