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| Customer's name & address: Ultratank Shipping S.A. Rincon No 500. Montevideo Uruguay | | Invoice No.: | 6384/2425 |
| | | Date: | 05-Mar-2025 |
| | | Our Ref.: | 6384/2425 |
| Person Incharge: | Carlos de Souza | Your Ref.: | Shamrock Mercury,Voy: 105 (BW ID*: 7416) |
| Remarks | Enrolment Date: 04 Feb 2025 | Disch Port, Est.Disch Date: | Callao,25-Feb-2025 |

| Project Details | |
|-----------------|---|
| Customer ID: | ULTRANAV/BW/CHM |
| Service Name: | Cargo Heating Management Services [Ultratank] |
| 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 | Shamrock Mercury | 1 | 1200.0 | USD 1200.0 |
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| Total | | | | | USD 1200.0 |

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| Total Invoice Amount Due (Rounded Off): | USD 1200.0 |
| USD One Thousand Two Hundred | |
| Payment Due Date 04-Apr-2025 | |

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

* BW ID is the Voyage ID created when vessel/voyage is setup in BlueWater system. Please use BW ID in correspondence along with invoice number.