

| | | | |
|--|--|-----------------------------|-----------------------|
| Customer's name & address: | | Invoice No.: | 5524/2324 |
| Stena Bulk 2727 Allen Park Way Suite 760 Houston Texas 77019 USA | | Date: | 31-Jul-2023 |
| Person Incharge: Nils Israelsson | | Our Ref.: | 5524/2324 |
| Remarks | | Your Ref.: | Stena Suede,Voy: 2303 |
| | | Disch Port, Est.Disch Date: | Fujairah,20-Jul-2023 |

| Project Details | |
|-----------------|---|
| Customer ID: | STENA BULK/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 | Stena Suede | 1 | 1400.0 | USD 1400.0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total USD 1400.0

| | |
|---|-------------------|
| Total Invoice Amount Due (Rounded Off): | USD 1400.0 |
| USD One Thousand Four Hundred | |
| Payment Due Date 30-Aug-2023 | |

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