Cost Month: 06-2014 2015-01-01

Acc Code: 69201

MESSERS: "KAWASAKI KISEN KAISHA LTD c/o "K" LINE (SINGAPORE) PTE

SUBJECT: CREDIT for Detention Income

Reporting Agent DZ CONTAINER SERVICES CO., LTD.

Date	BL Name	Container			171	37	Terminal	1st PERIOD		2nd Period		3nd Period		NO	Total MMK
		20	40	40HC	Vassel	Voyage	Dis Date	From	Upto	From	Upto	From	Upto	Days	Kyates
06-2014	MMTI898836			XYZE1245786	NOBLE BREEZE	MMT0212	01/01/2015	01/09/2015	01/15/2015	01/16/2015	01/22/2015			14	94,000.00
06-2014	DE-201005		ILPK2939392		NOBLE BREEZE	V0121	10/29/2014					01/17/2015	01/29/2015	13	143,000.00
06-2014	DE-201005	IDES2930201			NOBLE BREEZE	V0121	10/29/2014					01/17/2015	01/29/2015	13	78,000.00
06-2014	MMTI898833		HIQW1254873		NOBLE BREEZE	MMT0212	01/01/2015	01/09/2015	01/22/2015			01/23/2015	01/24/2015	16	102,000.00
06-2014	MMTI898833	HIQP5689555			NOBLE BREEZE	MMT0212	01/01/2015	01/09/2015	01/22/2015			01/23/2015	01/24/2015	16	52,000.00
06-2014	MMTI898835			HEYS2343892	NOBLE BREEZE	MMT0212	01/01/2015	01/09/2015	01/22/2015					14	80,000.00
06-2014	MMTI898835			YESI2030299	NOBLE BREEZE	MMT0212	01/01/2015	01/09/2015	01/22/2015					14	80,000.00
06-2014	MMTI898835		VIDS4390202		NOBLE BREEZE	MMT0212	01/01/2015	01/09/2015	01/22/2015					14	80,000.00
06-2014	MMTI898836	PYXE4596325			NOBLE BREEZE	MMT0212	01/01/2015	01/09/2015	01/15/2015	01/16/2015	01/22/2015			14	47,000.00
06-2014	MMTI898836			XSEL8899001	NOBLE BREEZE	MMT0212	01/01/2015	01/09/2015	01/15/2015	01/16/2015	01/22/2015			14	94,000.00

Amount Total: 850,000.00