



CASH CLAIM FORM

Consignees: People Origin Cold

Date : 07-07-2025

0090 - 2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : 43,727,400/Kyats/.....USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Transportation Charges for Ranong to Yangon. (W-MAC-001)²⁰²⁵
 Brand Name - Valvoline. 20' x 2 container.
 Lubricant

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။
 (The amount requested must be properly calculated, checked and verified by respective authorized person)
 (၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊
 တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
 (If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Kaung Khonl	Khaing Su Hlaing	ngat & Bne ^H	Khaing Su Hlaing	Kyae Mhone Win



INVOICE

A1 WORLDWIDE SHIPPING CO., LTD.

Room No.703(B), 7th Floor, Mahar Bandoola Housing Complex(B), (3) Ward, Corner of
Mahar Bandoola Road & Tarwatainthar Street, Pazundaung Township, Yangon, Myanmar.

DATE : 24 JUN 2025

INVOICE NO. : A1IMK230625-076(A)

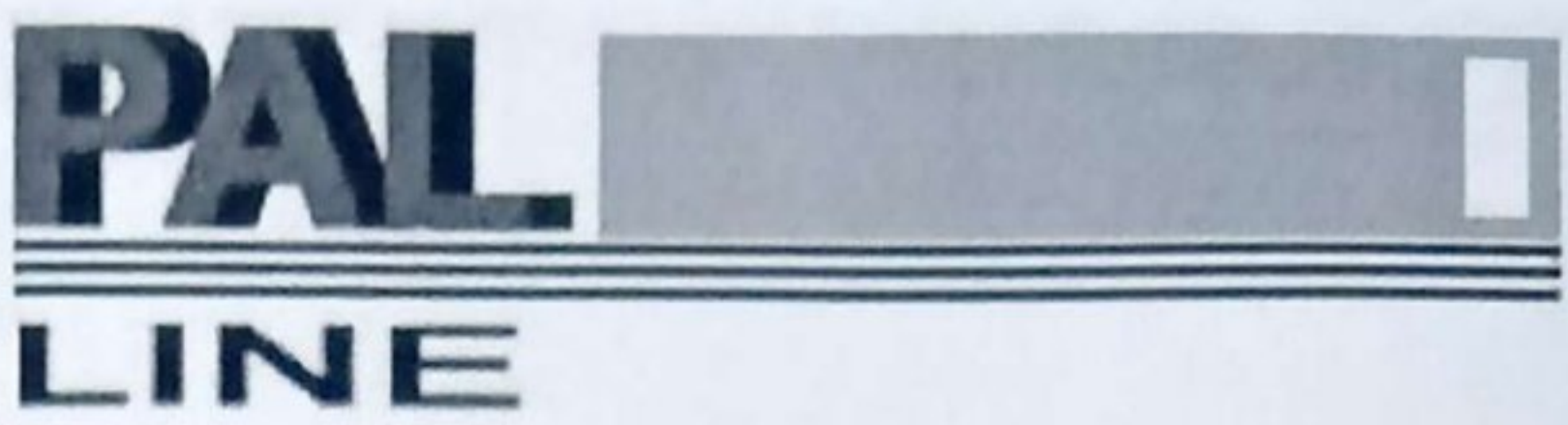
PARTICULAR	
CUSTOMER NAME	: PEOPLE ORIGIN CO.,LTD
JOB NO.	: PPO 2504 RANSI 015
BL NO.	: PAL/20250312
ETA	:
VOLUME	: 28.58 MT
POL / POD	: RANONG / YANGON
GOODS DESCRIPTION	: ENGINE OIL

No.	Description	Qty	Unit	Unit Rate	Currency	Ex. Rate	Amount
1	Transportation Charges	28.58	MT	1,530,000.00	MMK	1.00	43,727,400.00
TOTAL AMOUNT							MMK 43,727,400.00

THANKS FOR YOUR GOOD COOPERATION

A1 WORLDWIDE SHIPPING CO., LTD.

SIGNATURE

Shipper VALVOLINE PTE LTD 1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER PLQ1 408533 SINGAPORE ON BEHALF OF UMG INTERNATIONAL (THAILAND) CO., LTD 888/113 MOO 6, KOODSRA, MUEANG, UDONTANI*		B/L No. PAL/20250312		
Consignee or order PEOPLE ORIGIN CO. LTD NO. (1947/B), BOGYOKE STREET,\ YANGON - PATHEIN HIGHWAY ROAD HLAING THARYAR TOWNSHIP YANGON REGION 11401 MYANMAR		 <p>RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt, the place of delivery subject to the terms hereof.</p> <p>One of the original Bill of Lading must be surrendered duly endorsed in exchange for the Goods Delivery Order.</p> <p>On presentation of this document (duly endorsed) to the Carriers by or on behalf of the Holders the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any of common law or statute rendering them binding on the Merchant become binding in all respects between the Carrier and the Holder as though the contract evidenced hereby had been made them.</p> <p>IN WITNESS whereof of the number of originals Bills of Lading stated below have been signed, one of the which being accomplished, the other(s) to be void.</p> <p style="text-align: center;">NON-NEGOTIABLE</p>		
Notify Party YCH (THAILAND) CO., LTD HEAD OFFICE: 128 LADKRABANG INDUSTRIAL ESTATE SOI CHALONGKRUNG 31 LUMPLATIEW, LADKRABANG, BANGKOK 10520 THAILAND TAX ID NO : 01055440132 TEL: 662-3260806-9**				
Pre-Carriage By VIRA BHUM V.128N	Place of Receipt SINGAPORE CY			
Ocean Vessel VIRA BHUM V.128N	Port of Loading SINGAPORE			
Port of Discharge LAEM CHABANG	Place of Delivery LAEM CHABANG CY			
Marks and Nos PEOPLE ORIGIN CO. LTD YANGON, MYANMAR CONTAINER /SEAL NO.: MOAU1410522/SGAH24441/20GP, TGBU3243329/SGAH25357/20GP	No. of Containers or Packages 896 PACKAGES	Description of Packages & Goods SHIPPER'S LOAD AND COUNT 2X20' SAID TO CONTAIN LUBRICANT BRAND NAME : VALVOLINE SHIPPER'S OWN STATEMENT & ARRANGEMENT: T/S CLAUSE - CARGO IN TRANSIT TO YANGON, MYANMAR VIA RANONG. *41000 THAILAND **EMAIL: THFTZWH@YCH.COM FREIGHT PREPAID	Gross Weight KGS 28,586.480	Volume M3 28.5870
Total No. of Containers or Packages(In Words) TWO (2X20') CONTAINER(S) ONLY		SHIPPED ON BOARD Date: 15/May/2025		
No of Original B/L THREE	Place of BL(s) Issue SINGAPORE	Date 15/May/2025	Freight Details, Charges etc.	
Type of Service FCL / FCL	Freight & Charges payable at SINGAPORE			
AGENT AT DESTINATION OCEAN NETWORK EXPRESS (THAILAND) LTD. LAEM CHABANG TOWER, 4TH FLOOR, THUNG SUKHLA, SIRACHA, CHON BURI, 20230. PHONE NUMBER: +66 33 118111			PAL LINE PTE LTD BY _____ As Agents for Carrier	



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi High
Way Road, Hlaing Thar Yar Township,
Yangon, Yongon



Tel :

Fax:

PURCHASE ORDER

Customer Name and Address:

VALVOLINE PTE LTD

Quotation No. : MAC-PO-24070011

Date : 2024-07-12

Ref : PO 108


Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692053-MAC	Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 18L) Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 18L)	14,6 88.0 0	liter	2.430000	35,691.84
2		Lubricants Other Charges	1.00	Unit	911.460000	911.46

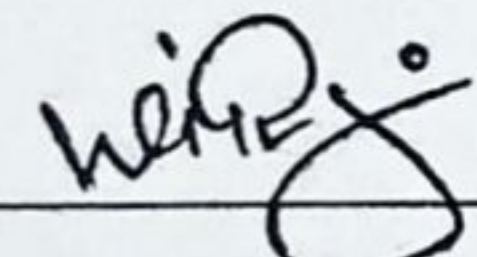
Subtotal: 36,603.30

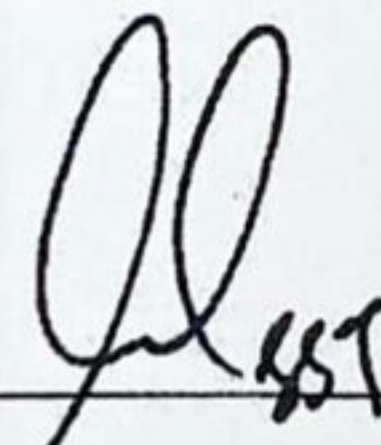
Tax Amount: 0.00

Total Amount (USD): 36,603.30

Other Information : For Stock Order
Lubricants Other Charges = PPRD Sticker + Export Handling Charges
Payment Terms : Advance 100% payment before the delivery shipment

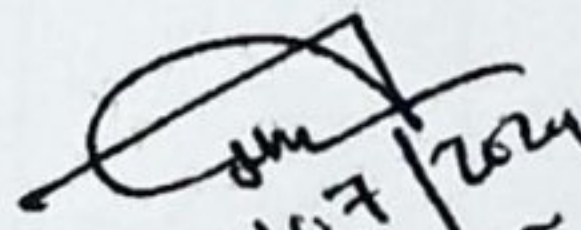

Prepared By


Checked By


AGM / GM

Corporate Inventory

CFO


24/07/2024
Amutsoo



Valvoline.

Global

VALVOLINE PTE LTD
#33-01/02 CAPITAGREEN
138 MARKET STREET
SINGAPORE 048946
SINGAPORE

Company Registration Number: 201610420G

COMMERCIAL INVOICE

Invoice Number 135051776	Invoice Date 15 May 2025	DUE DATE 15 May 2025
Your Order Number PO 108	Payment Terms Cash In Advance	Payer Number 726140
Shipped From SG SINGAPORE PAYA LEBAR PKG	Valvoline's Sales Order Number 20484506	Bill-To Number 726140
Dispatch Note Number 6368869	Incoterms : FCA Free Carner SINGAPORE	Ship-To Number 726140
Shipping Date 15 May 2025	Seller VICTOR LLANES	Sold-To Number 726140

Bill-To:

PEOPLE ORIGIN CO. LTD
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY
ROAD
HLAING THARYAR TOWNSHIP, YANGON REGION
11401
MYANMAR

Sold-To:

PEOPLE ORIGIN CO. LTD
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN
HIGHWAY ROAD
HLAING THARYAR TOWNSHIP, YANGON REGION
11401 YANGON
MYANMAR

Qty.	UoM	Material Number	Description	Batch Number	GST %	Billing Qty	UoM	Unit Price	Amount excl.VAT USD
816	PL	692053	ALL FLEET PREMIUM SAE 15W-40 C14 18L		0.00	14688	L	2.43	35,691.84
			Handling Charge						360.00
			Export Handling Chrg						551.46
GST: %		Base (USD)	Base (SGD)	Amount (USD)	Amount (SGD)	Subtotal USD		36,603.30	
0.00		36,603.30	47,598.93	0.00	0.00	GST USD		0.00	
						Total USD		36,603.30	
Exchange Rate: USD/SGD 1.30040									

Electronic Funds Transfer:
Payee Name: Valvoline Pte. Ltd.
Payee Bank Name: Bank of America, NA
Swift Code: BOFASG2XXX
Bank Number/Sort Number: 7065212
Account Number: 70660-026
Payee Bank Address: One Bayfront 14-01
Singapore

Please reference the invoice number and payer number in your payment.

Ship-To:
PEOPLE ORIGIN CO. LTD
NO.(1947/B), BOGYOKE STREET,
YANGON-PATHEIN HIGHWAY ROAD
HLAING THARYAR TOWNSHIP, YANGON
REGION
11401 YANGON
MYANMAR

Should you have any questions regarding this invoice, please contact:
VICTOR LLANES at 2 478 4700 , Fax No. 2 478 4793

GST Ref No: 201610420G

All sales are subject to our general terms and conditions of sale as indicated on the reverse/enclosed.
General terms and conditions of your company, if any, are hereby rejected and shall not apply.





EXPORT PACKING LIST

Ship-from: VALVOLINE PTE. LTD., 1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER PLQ1 408533 SINGAPORE Singapore	Delivery Number: 855025534	Ship Date: 15 MAY 2025
	Exporting Carrier:	Voyage / Flight No:
Ship-to: PEOPLE ORIGIN CO. LTD HLAING THARYAR TOWNSHIP, YANGON REGION NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY ROAD 11401	Port of Export: All Other Singapore Ports	Port of Destination: LAEM CHABANG, THAILAND
	Remarks: SO# 20484506 PO# 108 CONTR# MOAU1410522 SEAL# SGAH24441	
Letter of Credit: L/C No: _____ Date: _____ Issuing Bank: _____		

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010340011	816.000	PL	692053	ALL FLEET PREMIUM SAE 15W-40 CI4 18L	6037.584 FT3	12,774.480	13,549.680	KG
1010340011			36505	NON-PALLETIZED UNIT		0.000	100.000	KG

Total No. of Packages: 816	Total:	Net Weight: 12,774.480 Gross Weight: 13,649.680 Volume: 6,037.584	KG KG FT3
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No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi High
Way Road, Hlaing Thar Yar Township,
Yangon, Yonon



Tel :

Fax:

PURCHASE ORDER

Customer Name and Address:

VALVOLINE PTE LTD

Quotation No. : MAC-PO-24070016

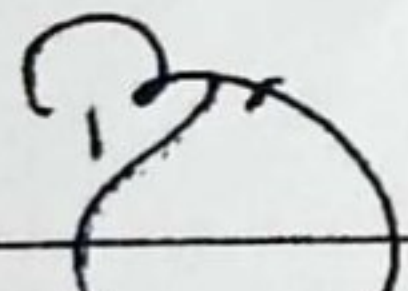
Date : 2024-07-12

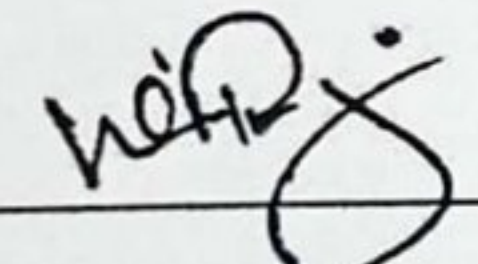
Ref : PO 113

Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692332-MAC	Valvoline Hydraulic Oil, Ultramax AW 46 (1 x 200L) Valvoline Hydraulic Oil, Ultramax AW 46 (1 x 200L)	16,000.00	liter	1.930000	30,880.00
2		Lubricants Other Charges	1.00	Unit	540.530000	540.53

Subtotal: 31,420.53
Tax Amount: 0.00
Total Amount (USD): 31,420.53

Other Information : For Stock Order
Lubricants Other charges = PPRD Sticker + Export Handling Charges
Payment Terms : Advance 100% Payment before the delivery shipment

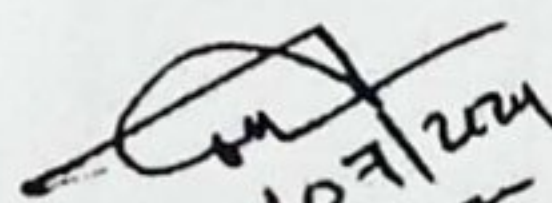

Prepared By


Checked By


AGM / GM

Corporate Inventory

CFO


24/07/2024
Amur

COMMERCIAL INVOICE



VALVOLINE PTE LTD
 #33-01/02 CAPITAGREEN
 138 MARKET STREET
 SINGAPORE 048946
 SINGAPORE

Company Registration Number: 201610420G

Invoice Number 135051778	Invoice Date 15 May 2025	DUE DATE 15 May 2025
Your Order Number PO 113	Payment Terms Cash In Advance	Payer Number 726140
Shipped From SG SINGAPORE PAYA LEBAR PKG	Valvoline's Sales Order Number 20484559	Bill-To Number 726140
Dispatch Note Number 6368901	Incoterms : FCA Free Carrier SINGAPORE	Ship-To Number 726140
Shipping Date 15 May 2025	Seller VICTOR LLANES	Sold-To Number 726140

Bill-To:

PEOPLE ORIGIN CO. LTD
 NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY
 ROAD
 HLAING THARYAR TOWNSHIP, YANGON REGION
 11401
 MYANMAR

Sold-To:

PEOPLE ORIGIN CO. LTD
 NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN
 HIGHWAY ROAD
 HLAING THARYAR TOWNSHIP, YANGON REGION
 11401 YANGON
 MYANMAR

Qty.	UoM	Material Number	Description	Batch Number	GST %	Billing Qty	UoM	Unit Price	Amount excl.VAT USD
80	DR	692332	ULTRAMAX AW 46 DR 200 L		0.00	16000	L	1.93	30,880.00
			Handling Charge						64.00
			Export Handling Chrg						476.53
GST: %		Base (USD)	Base (SGD)	Amount (USD)	Amount (SGD)	Subtotal USD		31,420.53	
0.00		31,420.53	40,859.26	0.00	0.00	GST USD		0.00	
						Total USD		31,420.53	
Exchange Rate: USD/SGD 1.30040									

Electronic Funds Transfer:
 Payee Name: Valvoline Pte. Ltd.
 Payee Bank Name: Bank of America, NA
 Swift Code: BOFASG2XXXX
 Bank Number/Sort Number: 7065212
 Account Number: 70660-026
 Payee Bank Address: One Bayfront 14-01
 Singapore

Please reference the invoice number and payer number in your payment.

Ship-To:
 PEOPLE ORIGIN CO. LTD
 NO.(1947/B), BOGYOKE STREET,
 YANGON-PATHEIN HIGHWAY ROAD
 HLAING THARYAR TOWNSHIP, YANGON
 REGION
 11401 YANGON
 MYANMAR

Should you have any questions regarding this invoice, please contact:
 VICTOR LLANES at 2 478 4700 , Fax No. 2 478 4793

GST Ref No: 201610420G



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Valvoline.
Global

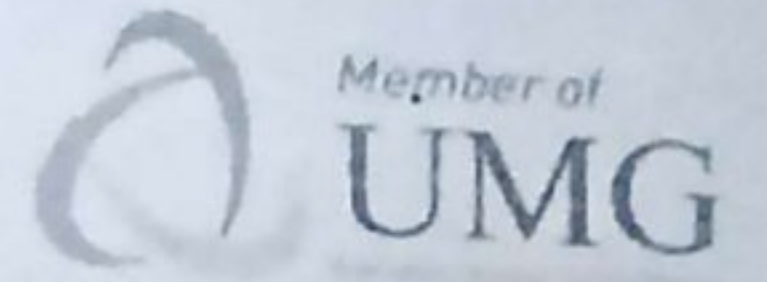
EXPORT PACKING LIST

Ship-from: VALVOLINE PTE. LTD., 1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER PLQ1 408533 SINGAPORE Singapore	Delivery Number: 855025535	Ship Date: 15 MAY 2025
	Exporting Carrier:	Voyage / Flight No:
	Port of Export: All Other Singapore Ports	Port of Destination: LAEM CHABANG, THAILAND
	Remarks: SO# 20484559 PO# 113 CONTR# TGBU3243329 SEAL# SGAH25357	
Ship-to: PEOPLE ORIGIN CO. LTD HLAING THARYAR TOWNSHIP, YANGON REGION NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY ROAD 11401	Letter of Credit: L/C No: _____ Date: _____ Issuing Bank: _____	

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010340012	80.000	DR	692332	ULTRAMAX AW 46 DR 200 L	883.920 FT3	13,684.800	14,936.800	KG
1010340012			36505	NON-PALLETIZED UNIT		0.000	0.000	KG

Total No. of Packages: 80	Total: Net Weight: 13,684.800 KG Gross Weight: 14,936.800 KG Volume: 883.920 FT3
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GRPO-017



people origin

MAC Goods Receipt

Document No : GR-PRT-MAC-2025-07-00001 Customer Name : Valvoline PTE LTD
 Confirmation Date: 08/06/2024 14:57:12 Contact Person : Valvoline PTE LTD
 Order Deadline : 07/26/2024 15:02:25 Phone No : +65 67755366
 Receipt Date : 07/08/2025 15:53:45 Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946
 Shipping Method : Sea Purchase Type : Stock Order Type
 Unit or Part : Spare Part
 Business Unit : MAC

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1	VALVOLINE	692053	[692053] Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 18L)	Partner Locations/Vendors		Liter	14688.0	done
2			Lubricant Other Charges	Partner Locations/Vendors		Unit	1.0	done

Note: PO 108
 Receipt Date-8.7.2025
 PO-PRT-MAC-2024-07-00015

Prepared By

PIC

Ei Thin Zar Ngein

Checked By

Inventory Head

Htet Htet Phoo Wai

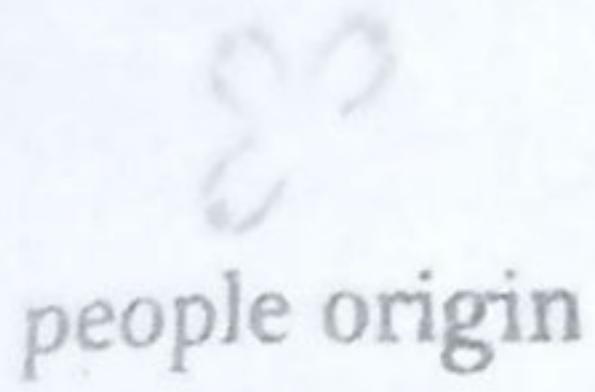
Approved By

BU/BR Management
AGM/GM

Seint Seint Thu

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GRPO-018



MAC Goods Receipt

Document No : GR-PRT-MAC-2025-07-00002 Customer Name : Valvoline PTE LTD
 Confirmation Date: 08/06/2024 14:59:12 Contact Person : Valvoline PTE LTD
 Order Deadline : 07/26/2024 15:40:09 Phone No : +65 67755366
 Receipt Date : 07/08/2025 15:53:16 Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946
 Shipping Method : Sea Purchase Type : Stock Order Type
 Unit or Part : Spare Part
 Business Unit : MAC

No	Brand	Product Code	Description	From	Lot/Serial Number	UOM	Qty	Status
1	VALVOLINE	692332	[692332] Valvoline Hydraulic Oil, Ultramax AW 46 (1 x 200L)	Partner Locations/Vendors		Liter	16000.0	done
2			Lubricant Other Charges	Partner Locations/Vendors		Unit	1.0	done

Note: PO 113
 Receipt Date-8.7.2025
 PO-PRT-MAC-2024-07-00020

Prepared By

PIC

Ei Thin zar Ngein

Checked By

Inventory Head

Htet Htet Phoo Wai

Approved By

BU/BR Management
AGM/GM

Seint Seint Thu

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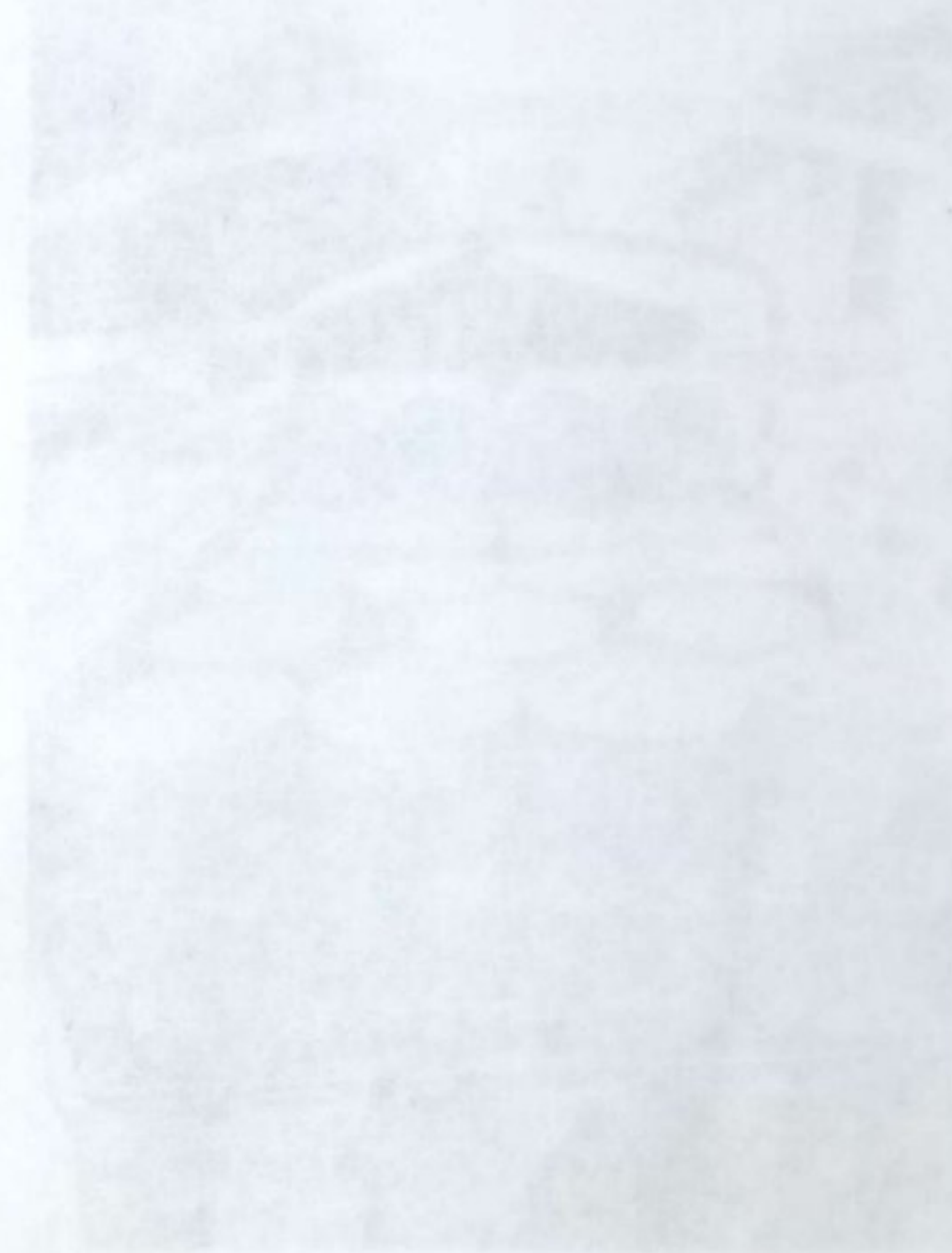
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