



MYANMAR RELIANCE SHIPPING SERVICES LTD

ONE STOP SERVICE PROVIDER

Commercial Building (I), Ground Floor, Shwe Moe Kaung Condominium,
Corner of Moe Kaung & Aung Zay Ya Road, Yankin Township, Yangon, Myanmar.

Tel/Fax: 95 375098, 24098

Bill To:

People Origin Company Limited.
No. 589-592, Bo Aung Kyaw Street, Yangon-Pathein Highway,
Hlaing Thar Yar, Yangon.

Ship To:

People Origin Company Limited.
No. 589-592, Bo Aung Kyaw Street, Yangon-Pathein Highway,
Hlaing Thar Yar, Yangon.

Invoice

Invoice #:	25040002
Date:	08-04-25
Page:	1

Attention:

Phone: 09 43083545

Fax:

SALES PERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
	1389			C.O.D.

DESCRIPTION	AMOUNT	CODE
TRANSPORTATION CHARGES THAILAND TO YGN LUBRICANTS - 80 PACKAGES BRAND NAME : VALVOLINE TOTAL WEIGHT - 14,936.8 Kgs// 14.937 M3 BL NO - APSSINLCH34613-24 TOTAL CNTS - 1 X20'GP CNTS NO - CSLU1048444 OUR REF - 112018		
TRANSPORTATION CHARGES LCB TO MWD 65,000 THB PER CTN @ 140 MMK	Ks9,100,000.00	N-T
TRANSPORTATION CHARGES MWD TO YGN 14.937 TONS @ 1,500,000 MMK PER TON	Ks22,405,500.00	N-T

All Cheque should be cross and made payment to

"Myanmar Reliance Shipping Services Ltd"

*Interest at the rate of 2% per month or part thereof to be charged for all outstanding invoices.

* If any discrepancy, kindly contact our accounts department within 7 days in writing from the date of this invoice, otherwise all charges are deemed to be correct.

E.&O.E

MYANMAR BANK DETAILS

A/C Name: MYANMAR RELIANCE SHIPPING SERVICES LTD

KBZ Bank (Special): 045 139 045 032 825 01

CB Bank (Special): 011 710 090 000 6677

KBZ Pay No: 094092 50011 (Daw Nilar Myint)

SINGAPORE BANK DETAILS

DBS Bank Ltd (Jurong Point Branch)

A/C Name: RELIANCE PRODUCTS PTE LTD

A/C No: 0029031641 (SGD)

A/C No: 0003 014120 021 022 (USD)

Swift Code: DBSSSGSG

SUBTOTAL Ks31,505,500.00

TAX 5% Ks0.00

TOTAL AMOUNT Ks31,505,500.00

LESS: DEPOSIT Ks0.00

BALANCE DUE Ks31,505,500.00

SHIPPER RELIANCE PRODUCTS PTE LTD 23 TUAS AVE 10 SINGAPORE 639149	BILL OF LADING NO. APSSINLCH34613-24
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ALPINE SHIPPING
BILL OF LADING

Multimodal Transport or Port to Port Shipment

CONSIGNEE
 STARLIGHT OVERSEAS CO., LTD
 CORNER OF AUNG ZEYA & SHWE MOE KAUNG ROAD .
 GROUND FLOOR , SHWE MOE KAUNG CONDO.
 BLACK I , 14 WARD YANGON, MYANMAR.

For delivery of goods, please apply to :
 ALPINE SHIPPING (THAILAND) CO.,LTD.
 ALPINE SHIPPING GROUP BUILDING
 17 BANGNA-TRAD SOI 21 (YAEK 11)
 BANGNA NUJEA, BANGNA,
 BANGKOK 10260
 TEL: 66(0) 2396-1400

NOTIFY PARTY
 AMD IMPORT EXPORT CO., LTD
 414 M.7, THASAILOU, D,
 MAESOT, TAK, THAILAND 63110
 PHONE: +6655508577, +66816751387
 EMAIL: AMDIMEX@YAHOO.COM
 TAX : 0635562000827**

Place of Receipt	Precarriage By
Vessel & Voy. No KOTA NAZIM V.044N	Port of Loading SINGAPORE
Port of Discharge LAEM CHABANG	Final Destination LAEM CHABANG

SUBJECT FURTHER TO THE CONDITIONS OF THE VESSEL'S BILL OF LADING COVERING THIS SHIPMENT

Container & Seal No. Marks & Nos.	Quantity And Kind of Packages	Particulars Furnished By Merchant Description of Goods	Measurement (CBM) Gross Weight (KGS)
CSLU1048444 / APS240262	80 PACKAGES	1X20'GP CONTAINERS STC: LUBRICANTS BRAND NAME : VOLVOLINE TRANSIT CARGO FROM SINGAPORE VIA LAEM CHABANG THAILAND BY SEA PORT AND THEN TO MYANMAR BY TRUCK IS ARRANGED BY MERCHANT FOR ACCOUNT AND RISK OF MERCHANT **NOTIFY PARTY 2 EVERFLOW INT'L TRADE PTE LTD 3 COLEMAN STREET, #04-26 PENINSULA SHOPPING COMPLEX, SINGAPORE 179804 SHIPPER'S LOAD, COUNT & SEAL FREIGHT PREPAID SHIPPED ON BOARD: 28/11/2024	GROSS WEIGHT: 14,936.800 KGS MEASUREMENT: 14.937 M3 <p align="center">BL SURRENDERED</p>

FRIEGHT & CHARGES	Revenue Tons	Rate	Prepaid	Collect
Service Type CY CY	Exchange Rate		Prepaid at	Payable at

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all terms and conditions appearing on the front and reverse to this Bill of Lading to which the merchant agrees by accepting the Bill of Lading, any local priviledges and customs not withstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity condition contents and value of the Goods are unknown to the Carrier

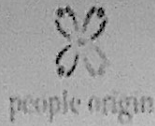
In Witness whereof three original Bill of lading has been signed if not otherwise stated before one of which to be completed the other(s) to be void.

If required by the Carrier three original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Number of Original B(s)/L (3) THREE	Place of B(s)/L Issue /Date SINGAPORE 28/11/2024
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SIGNED ON BEHALF OF THE CARRIER

by _____
AS AGENT FOR THE CARRIER



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



Tel :
Fax:

PURCHASE ORDER

Customer Name and Address:
VALVOLINE PTE LTD

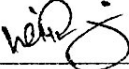
Quotation No. : MAC-PO-24030008
Date : 2024-03-20
Ref : PO 091

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	480.360000	480.36

Subtotal: 31,360.36
Tax Amount: 0.00
Total Amount (USD): 31,360.36

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


21/03/2024
Amirhan



people origin



MAC Goods Receipt

Document No : GR-PRT-MAC-2024-04-00009	Customer Name : Valvoline PTE LTD
Confirmation Date : 04/09/2024 15:09:41	Contact Person : Valvoline PTE LTD
Order Deadline : 04/01/2024 13:56:36	Phone No : +65 67755366
Receipt Date : 03/08/2025 09:21:13	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: PO091

Prepared By

PIC

Ei Thinzar Nyein

Checked By

Inventory Head

Htet Htet Aung Win

Approved By

BU/BR Management
AGM/GM

Actual Receipt Date - 6.3.2025

8.3.2025g approve ရောင်းချမှု
system တွင် Receipt Date

-(8.3.2025)



