



CASH CLAIM FORM

Consignees: People Origin Cold  
0091 - 2025

Date : 07-07-2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : ~~Kyats~~ 104,000 / ~~USD~~ THB ✓

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

Required For:

Transportation Charges for Laem Chabong to Ranong.  
(W-MAC-001)<sup>2025</sup>. Brand Name - Valvoline.  
20'FT 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

MW

Requester

Kaung Khon/Myat Tun

Checked By

Yes  
Su Hlaing  
8/7/25

Mgr/DH

Khaing Su Hlaing  
Myat

Checked By

Pone

Finance & Account

Su Pone

Approved By

Su Hlaing  
8/7/25

GM/AGM/COO

Khaing Su Hlaing

Approved By

Kyae Mhone Win



# A1 WORLDWIDE SHIPPING CO., LTD.

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

DATE : 30 JUN 2025

INVOICE NO. :A1IMK300625-076(B)

PARTICULAR	
CUSTOMER NAME	: PEOPLE ORIGIN CO.,LTD
JOB NO.	: PPO 2504 LCHRI 014
BL NO.	: ONEYSINF29294600
ETA	:
VOLUME	: 2 x 20'FT
POL / POD	: LAEM CHABANG / RANONG
GOODS DESCRIPTION	: ENGINE OIL

No.	Description	Qty	Unit	Unit Rate	Currency	Ex. Rate	Amount	
1	Transportation Charges	2	20'FT	52,000.00	THB	1.00	104,000.00	
<b>TOTAL AMOUNT</b>							<b>THB</b>	<b>104,000.00</b>

THANKS FOR YOUR GOOD COOPERATION

  
 \_\_\_\_\_  
 SIGNATURE



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

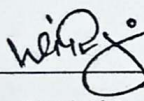
Subtotal: 36,603.30

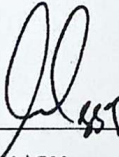
Tax Amount: 0.00

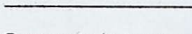
Total Amount (USD): 36,603.30

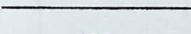
Other Information : For Stock Order  
Lubricants Other Charges = PPRD Sticker + Export Handling Charges  
Payment Terms : Advance 100% payment before the delivery shipment

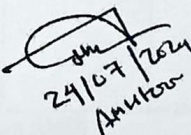
  
 Prepared By

  
 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

Company Registration Number: 201610420G

**COMMERCIAL INVOICE**

<b>Invoice Number</b> 13505177G	<b>Invoice Date</b> 15 May 2025	<b>DUE DATE</b> 15 May 2025
<b>Your Order Number</b> PO 108	<b>Payment Terms</b> Cash In Advance	<b>Payer Number</b> 726140
<b>Shipped From</b> SG SINGAPORE PAYA LEBAR PKG	<b>Valvoline's Sales Order Number</b> 20484506	<b>Bill-To Number</b> 726140
<b>Dispatch Note Number</b> 6368869	<b>Incoterms : FCA</b> Free Carmer SINGAPORE	<b>Ship-To Number</b> 726140
<b>Shipping Date</b> 15 May 2025	<b>Seller</b> VICTOR LLANES	<b>Sold-To Number</b> 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 CI4 18L		0.00	14688	L	2.43	35,691.84
			Handling Charge						360.00
			Export Handling Chrg						551.46
<b>GST: %</b>		<b>Base (USD)</b>	<b>Base (SGD)</b>	<b>Amount (USD)</b>	<b>Amount (SGD)</b>	<b>Subtotal USD</b>		36,603.30	
0.00		36,603.30	47,598.93	0.00	0.00	<b>GST USD</b>		0.00	
						<b>Total USD</b>		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.





**Valvoline.**  
Global

# EXPORT PACKING LIST

**Ship-from:**  
VALVOLINE PTE. LTD.,  
1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER  
PLQ1  
408533 SINGAPORE  
Singapore

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

**Delivery Number:**  
855025534

**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# 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

<b>Total No. of Packages:</b> 816	<b>Total:</b>	<b>Net Weight:</b> 12,774.480	KG
		<b>Gross Weight:</b> 13,649.680	KG
		<b>Volume:</b> 6,037.584	FT3



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



Tel :  
Fax:

**PURCHASE ORDER**

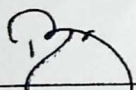
Customer Name and Address:  
VALVOLINE PTE LTD

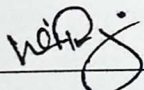
Quotation No. : MAC-PO-24070016  
Date : 2024-07-12  
Ref : PO 113

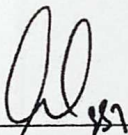
Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692332-MAC	Valvoline Hydraulic Oil, Ultramax AW 46 (1 x 200L) Valvoline Hydraulic Oil, Ultramax AW 46 (1 x 200L)	16,000.00	liter	1.930000	30,880.00
2		Lubricants Other Charges	1.00	Unit	540.530000	540.53


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

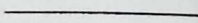
**Other Information :** For Stock Order  
Lubricants Other charges = PPRD Sticker + Export Handling Charges  
**Payment Terms :** Advance 100% Payment before the delivery shipment

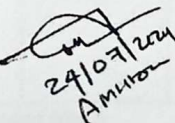
  
 Prepared By

  
 Checked By

  
 AGM / GM

  
 Corporate Inventory

  
 CFO

  
 29/07/2024  
 Amriton



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

Company Registration Number: 201610420G

**COMMERCIAL INVOICE**

<b>Invoice Number</b> 135051778	<b>Invoice Date</b> 15 May 2025	<b>DUE DATE</b> 15 May 2025
<b>Your Order Number</b> PO 113	<b>Payment Terms</b> Cash In Advance	<b>Payer Number</b> 726140
<b>Shipped From</b> SG SINGAPORE PAYA LEBAR PKG	<b>Valvoline's Sales Order Number</b> 20484559	<b>Bill-To Number</b> 726140
<b>Dispatch Note Number</b> 6363901	<b>Incoterms : FCA</b> Free Carrier SINGAPORE	<b>Ship-To Number</b> 726140
<b>Shipping Date</b> 15 May 2025	<b>Seller</b> VICTOR LLANES	<b>Sold-To Number</b> 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
<b>GST: %</b>		<b>Base (USD)</b>	<b>Base (SGD)</b>	<b>Amount (USD)</b>	<b>Amount (SGD)</b>	<b>Subtotal USD</b>		31,420.53	
0.00		31,420.53	40,859.26	0.00	0.00	<b>GST USD</b>		0.00	
						<b>Total USD</b>		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: BOFASG2XXX  
 Bank Number/Sort Number: 7065212  
 Account Number: 70660-026  
 Payee Bank Address: Oue 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

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

<b>Total No. of Packages:</b> 80	<b>Total:</b>	<b>Net Weight:</b> 13,684.800 KG <b>Gross Weight:</b> 14,936.800 KG <b>Volume:</b> 883.920 FT3
----------------------------------	---------------	--

age



people origin

GRPO - 017



# 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  
 Unit or Part : Spare Part      Purchase Type : Stock Order Type  
 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

Er Thin Zor Nyein

Checked By

Inventory Head

Htet Htet Phoo Wai

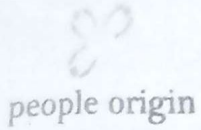
Approved By

BU/BR Management  
AGM/GM

Seint Seint Thu

Handwritten notes and signatures at the bottom right corner.

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

*[Handwritten notes and signatures at the bottom right corner]*

5



2



1



3



4



5



2



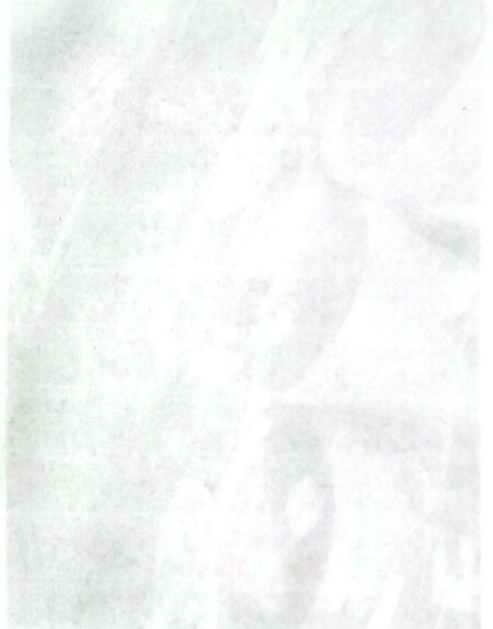
1

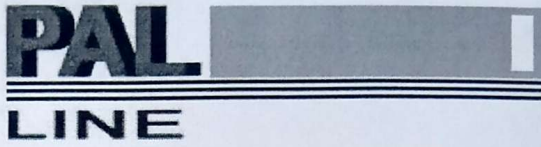


3



4



<b>Shipper</b> 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, UDONTHANI*		<b>B/L No.</b> PAL/20250312		
<b>Consignee or order</b> 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. One of the original Bill of Lading must be surrendered duly endorsed in exchange for the Goods Delivery Order. 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. IN WITNESS whereof 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;"><b>NON-NEGOTIABLE</b></p>		
<b>Notify Party</b> 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**				
<b>Pre-Carriage By</b>	<b>Place of Receipt</b> SINGAPORE CY			
<b>Ocean Vessel</b> VIRA BHUM V.128N	<b>Port of Loading</b> SINGAPORE			
<b>Port of Discharge</b> LAEM CHABANG	<b>Place of Delivery</b> LAEM CHABANG CY			
<b>Marks and Nos</b>	<b>No. of Containers or Packages</b>	<b>Description of Packages &amp; Goods</b>	<b>Gross Weight KGS</b>	<b>Volume M3</b>
PEOPLE ORIGIN CO. LTD YANGON, MYANMAR  CONTAINER /SEAL NO.: MOAU1410522/SGAH24441 TGBU3243329/SGAH25357	896 PACKAGES  /20GP, /20GP	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	28,586.480	28.5870
<b>Total No. of Containers or Packages(In Words)</b> TWO (2X20') CONTAINER(S) ONLY		<b>SHIPPED ON BOARD</b> Date: 15/May/2025		
<b>No of Original B/L</b> THREE	<b>Place of BL(s) Issue</b> SINGAPORE	<b>Date</b> 15/May/2025	<b>Freight Details, Charges etc.</b>	
<b>Type of Service</b> FCL / FCL	<b>Freight &amp; Charges payable at</b> SINGAPORE			
<b>AGENT AT DESTINATION</b> OCEAN NETWORK EXPRESS (THAILAND) LTD. LAEM CHABANG TOWER, 4TH FLOOR, THUNG SUKHLA, SIRACHA, CHON BURI, 20230. PHONE NUMBER: +66 33 118111		<b>PAL LINE PTE LTD</b>  BY _____ As Agents for Carrier		