



THUNDER HAWK LOGISTICS COMPANY LIMITED.

No.02, Building C, Room (801), 9th Floor, Mahabandoola Road, Mahabandoola Road & Tanwatalethar Street, Pazundaung Township, Yangon, Myanmar
 (+959) 247 644 330, (+952) 726 079 444
 info@thlcrmm.com www.facebook.com/thunderhawklogistics

V1

INVOICE

ORIGINAL

THLC2502IN-0008

TO :
PEOPLE ORIGIN COMPANY LIMITED
 NO.(1947/B), BOGYOKE STREET YANGON PATHEIN HT
 GH WAY
 ROAD, HLAING THAR YAR TSP, YANGON REGION, MYAN
 MAR 11401

CUSTOMER CODE : PEGPORCO
 JOB DATE : 2/9/2025 12:00:00AM
 INVOICE DATE : 13/Feb/2025
 CREDIT TERM : 3 DAYS
 JOB NO. : SITHLC2502-0004-00
 HBL NO. : 311078
 MBL NO. : 311078
 POL : SINGAPORE
 POD : YANGON, MYANMAR
 FINAL DEST : YANGON, MYANMAR
 ETD/ETA : 23/Jan/2025 08/Feb/2025
 VESSEL/VOY : MCL-15 / 03N
 MOTHER VSL/VOY :
 PREPARED BY : RADANAR
 PAGE : 1 / 1

SHIPPER :
 REFERENCE :
 FREIGHT TERM : FREIGHT COLLECT

GOODS DESCRIPTION :
 REMARKS :

ITEM INFORMATION	QTY UNIT	UNIT RATE CURR	CT5%	TAXABLE	NON TAXABLE
TRUCKING CHARGES(FROM LCH TO RANONG PORT)	1.000	1100.00 USD	ZER		1,100.00
IN TRANSIT CUSTOMS CLEARANCE	1.000	300.00 USD	ZER		300.00
ADVANCE DELIVERY ORDER	1.000	142.00 USD	ZER		142.00
ADVANCE CUSTOM FEE	1.000	15.00 USD	ZER		15.00
ADVANCE LIFT ON	1.000	22.00 USD	ZER		22.00
VAT 7%	1.000	14.49 USD	ZER		14.49

USD ONE THOUSAND FIVE HUNDRED NINETY-THREE AND CENT FORTY-NINE ONLY **


TOTAL INVOICE AMOUNT USD : 1,593.49 ✓

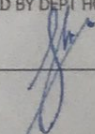
LATE PAYMENT CHARGES WILL BE APPLIED AS FOLLOWING:

- 1) AFTER 7 CALENDAR DAY 0.3% ON INVOICE AMOUNT
- 2) AFTER 14 CALENDAR DAY 0.5% ON INVOICE AMOUNT
- 3) 1 MONTH 1% ON INVOICE AMOUNT PER MONTH
- 4) ALL BANK CHARGES WILL BE FROM YOUR BANK ACCOUNT

BENEFICIARY NAME
 ADDRESS
 BANK NAME
 BANK ADDRESS
 SWIFT CODE
 ACCOUNT NO

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ISSUED BY


CHECKED BY DEPT HOD


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THUNDER HAWK LOGISTICS COMPANY LIMITED.

Q No.82, building C, Room (901), 9th floor, Mahabandoola Canal, Mahabandoola Road & Tonawathar Street, Pazundaung Township, Yangon, Myanmar
☎ (+95) 447 544 330, (+95) 798 879 444
✉ info@thlcmn.com 🌐 www.facebook.com/thunderhawklogistics

W2

INVOICE

ORIGINAL

THLC2502IN-0007

TO :
PEOPLE ORIGIN COMPANY LIMITED
NO.(1947/B), BOGYOKE STREET YANGON PATHEIN HI
GH WAY
ROAD, HLAING THAR YAR TSP, YANGON REGION,MYAN
MAR 11401

CUSTOMER CODE : PEOPORCO
JOB DATE : 2/8/2025 12:00:00AM
INVOICE DATE : 13/Feb/2025
CREDIT TERM : 3 DAYS
JOB NO. : SITHLC2502-0004-00
HBL NO. : 311078
MBL NO. : 311078
POL : SINGAPORE
POD : YANGON, MYANMAR
FINAL DEST : YANGON, MYANMAR
ETD/ETA : 23/Jan/2025 08/Feb/2025
VESSEL/VOY : MCL-15 / 03N
MOTHER VSL/VOY :
PREPARED BY : RADANAR
PAGE : 1 / 1

SHIPPER :
REFERENCE :
FREIGHT TERM : FREIGHT COLLECT

GOODS DESCRIPTION :
REMARKS :

ITEM INFORMATION	QTY	UNIT	UNIT RATE	CURR	CT5%	TAXABLE	NON TAXABLE
DROP OFF CHARGES	1.000		200.00	USD	ZER		200.00

USD TWO HUNDRED ONLY **

TOTAL INVOICE AMOUNT USD : 200.00

LATE PAYMENT CHARAGES WILL BE APPLIED AS FOLLOWING.

- 1) AFTER 7 CALENDAR DAY 0.3% ON INVOICE AMOUNT
- 2) AFTER 14 CALENDAR DAY 0.5% ON INVOICE AMOUNT
- 3) 1 MONTH 1% ON INVOICE AMOUNT PER MONTH
- 4) ALL BANK CHARGES WILL BE FROM YOUR BANK ACCOUNT

BENEFICIARY NAME
ADDRESS
BANK NAME
BANK ADDRESS
SWIFT CODE
ACCOUNT NO

Handwritten initials and signature

ISSUED BY

Handwritten signature

CHECKED BY DEPT HOD

Handwritten signature

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THUNDER HAWK LOGISTICS COMPANY LIMITED.

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✉ info@thlcm.com www.facebook.com/thunderhawklogistics

V3

INVOICE

ORIGINAL

THLC2502IN-0006

TO :
PEOPLE ORIGIN COMPANY LIMITED
NO.(1947/B), BOGYOKE STREET YANGON PATHEIN HI
GH WAY
ROAD, HLAING THAR YAR TSP, YANGON REGION,MYAN
MAR 11401

CUSTOMER CODE : PEDPORCD
JOB DATE : 2/8/2025 12:00:00AM
INVOICE DATE : 13/Feb/2025
CREDIT TERM : 3 DAYS
JOB NO. : STHLC2502-0004-00
HBL NO. : 311078
MBL NO. : 311078
POL : SINGAPORE
POD : YANGON, MYANMAR
FINAL DEST : YANGON, MYANMAR
ETD/ETA : 23/Jan/2025 08/Feb/2025
VESSEL/VOY : MCL-15 / 03N
MOTHER VSL/VOY :
PREPARED BY : RADANAR
PAGE : 1 / 1

SHIPPER :
REFERENCE :
FREIGHT TERM : FREIGHT COLLECT

GOODS DESCRIPTION :
REMARKS :

ITEM INFORMATION	QTY UNIT	UNIT RATE CURR	CTS%	TAXABLE	NON TAXABLE
OCEAN FREIGHT IMPORT(RANONG-YANGON)	1.000	1500.00 USD	ZER		1,500.00
LOCAL PORT CHARGES	1.000	83.00 USD	ZER		83.00
BL FEE(RANONG-YANGON)	1.000	45.00 USD	ZER		45.00
SEAL FEE ((RANONG-YANGON)	1.000	10.00 USD	ZER		10.00
SURRENDER FEES	1.000	45.00 USD	ZER		45.00

USD ONE THOUSAND SIX HUNDRED EIGHTY-THREE ONLY **

TOTAL INVOICE AMOUNT USD : 1,683.00

LATE PAYMENT CHARAGES WILL BE APPLIED AS FOLLOWING.

- 1) AFTER 7 CALENDAR DAY 0.3% ON INVOICE AMOUNT
- 2) AFTER 14 CALENDAR DAY 0.5% ON INVOICE AMOUNT
- 3) 1 MONTH 1% ON INVOICE AMOUNT PER MONTH
- 4) ALL BANK CHARGES WILL BE FROM YOUR BANK ACCOUNT

BENEFICIARY NAME
ADDRESS
BANK NAME
BANK ADDRESS
SWIFT CODE
ACCOUNT NO

ISSUED BY

CHECKED BY DEPT HOD

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THUNDER HAWK LOGISTICS COMPANY LIMITED.

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 info@thlcm.com www.facebook.com/thunderhawklogistics

V4

INVOICE

ORIGINAL

THLC2502IN-0005

TO :
PEOPLE ORIGIN COMPANY LIMITED
 NO.(1947/B), BOGYOKE STREET YANGON PATHEIN HI
 GH WAY
 ROAD, HLAING THAR YAR TSP, YANGON REGION, MYAN
 MAR 11401

CUSTOMER CODE : PEOPORCO
 JOB DATE : 2/8/2025 12:00:00AM
 INVOICE DATE : 13/Feb/2025
 CREDIT TERM : 3 DAYS
 JOB NO. : SITHLC2502-0004-00
 HBL NO. : 311078
 MBL NO. : 311078
 POL : SINGAPORE
 POD : YANGON, MYANMAR
 FINAL DEST : YANGON, MYANMAR
 ETD/ETA : 23/Jan/2025 08/Feb/2025
 VESSEL/VOY : MCL-15 / 03N
 MOTHER VSL/VOY :
 PREPARED BY : RADANAR
 PAGE : 1 / 1

SHIPPER :
 REFERENCE :
 FREIGHT TERM : FREIGHT COLLECT

GOODS DESCRIPTION :
 REMARKS :

ITEM INFORMATION	QTY UNIT	UNIT RATE CURR	CT5%	TAXABLE	NON TAXABLE
OCEAN FREIGHT IMPORT(SIGAPORE-LAEMCHABANG)	1.000	120.00 USD	ZER		120.00
TERMINAL HANDLING CHARGES	1.000	170.00 USD	ZER		170.00
SEAL FEE	1.000	15.50 USD	ZER		15.50
BL FEE	1.000	155.00 USD	ZER		155.00
PERMIT CHARGE	1.000	30.00 USD	ZER		30.00

USD FOUR HUNDRED NINETY AND CENT FIFTY ONLY **

TOTAL INVOICE AMOUNT USD : 490.50

LATE PAYMENT CHARGES WILL BE APPLIED AS FOLLOWING.

- 1) AFTER 7 CALENDAR DAY 0.3% ON INVOICE AMOUNT
- 2) AFTER 14 CALENDAR DAY 0.5% ON INVOICE AMOUNT
- 3) 1 MONTH 1% ON INVOICE AMOUNT PER MONTH
- 4) ALL BANK CHARGES WILL BE FROM YOUR BANK ACCOUNT

BENEFICIARY NAME
 ADDRESS
 BANK NAME
 BANK ADDRESS
 SWIFT CODE
 ACCOUNT NO

ISSUED BY

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[Signature]

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IN STRATEGIC PTE LTD.
151 CHIN SWEE ROAD, # 06-01 MANHATTAN HOUSE SINGAPORE (169876)
ON BEHALF OF
6/69 YAN PHAHOLYOTHIN ROAD, PHYATHAI, PHYATHAI BANGKOK 10400,
THAILAND.

Reference No.

Bill of Lading No.

BL NO : 311978



High Max Group of Companies Limited

Notify Party (no claim shall attach for failure to notify)

SAME AS CONSIGNEE

Consignee (if "Order" state Notify Party)

PEOPLE ORIGIN COMPANY LIMITED
NO. (1947/B), BOGYOKE STREET YANGON PATHEIN HIGH
WAY ROAD, HLAING THAR YAR TSP, YANGON REGION,
MYANMAR 11401

Vessel/Voyage

Place of Receipt

MV. MCL-15 V.03N

RANONG, THAILAND

Part of Loading

Place of Delivery

RANONG, THAILAND

YANGON, MYANMAR

Port of Discharge

Final Destination

YANGON, MYANMAR

YANGON, MYANMAR

Freight Payable

No. of Original Bills of Lading

Container No./Seal
No./Marks & Nos.

Number and Kind of Packages

Description of Goods

Gross Weight

Measurement

1X20' GP

SHIPPER'S LOAD & COUNT
SAID TO CONTAIN: (CY/CY)

16,200.00 KGS.

PEOPLE ORIGIN
YANGON, MYANMAR.

80 PACKAGES

LUBRICANTS
BRAND NAME : VALVOLINE
NET WEIGHT - 16000.00 KGS

PARTICULARS FURNISHED BY SHIPPER BUT NOT CHECKED

CONTAINER & SEAL NO.:-
TLLU2166830 / FCS030337

TOTAL : ONE CONTAINER ONLY

"FREIGHT PREPAID"

Total Number of Containers or Packages (In Words) :

Place of Issue

Date of Issue

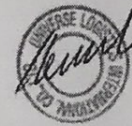
SURRENDERED B/L

ON BOARD : FEB 02, 2025

BY MV.MCL- 15 V.03N

AT RANONG, THAILAND

CY/CY



Received in apparent good order and condition except as otherwise noted the total number of containers or package units enumerated to be transported to such place of receipt as agreed, authorized or permitted herein subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privilege and customs notwithstanding.
The particulars given above as stated by the shipper and the weight, measure, quality, condition, contents and value of goods are unknown to the carrier. On presentation of this document (duly endorsed) to the Carrier by or on behalf of Holders, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of law) re-stipulate rendering them binding on the Merchant) become binding in all respects between the Carrier and the Holders as though the contract evidence hereby has been made between them. IN WITNESS whereof master of Bill of Lading stated above have been signed and sealed as follows:
UNIVERSE LOGISTICS INTERNATIONAL CO., LTD.

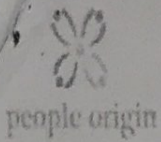
Signed on behalf of the Carrier

As Agent
High Max Group of Companies Limited

FEB 02, 2025 BANGKOK, THAILAND



Applicable only when documents used as a Title



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-24080001

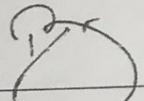
Date : 2024-08-07

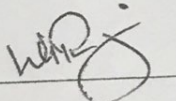
Ref : PO 115

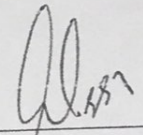
Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692052-MAC	Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L) Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	16,000.00	liter	1.780000	28,480.00
2		Lubricants Other Charges	1.00	Unit	511.810000	511.81

Subtotal: 28,991.81
Tax Amount: 0.00
Total Amount (USD): 28,991.81

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

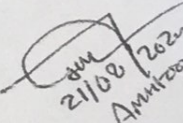

Prepared By


Checked By


AGM / GM

Corporate Inventory

CFO


21/08/2024
Amirza