

Consignees : People Origin Cold

Date : 07-07-2025

0093 - 2025

BU/BR/Division : Logistics

Department : Import

Issue Amount :Kyats/ 1,028/USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Ocean freight Charges for Lubricants Shipments from Singapore to Laem Chabang. (W-MAC-004) 2025. Brand Name - Volvo.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး 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 signature

Mgr/DH signature: Khong Suttlaing 6/7/25

Finance & Account signature: Moe Si Pone 6/7/25

GM/AGM/COO signature: Khong Suttlaing 6/7/25

Requester Khong Suttlaing Moe Si Pone

Mgr/DH

Khong Suttlaing

Finance & Account

Moe Si Pone

GM/AGM/COO

Khong Suttlaing

CMC/CEO/Chairwoman

Kyoe Mhone Win

PLAIN SAILING INTERNATIONAL LOGISTICS & TRADING (MYANMAR) CO.,LTD.

No.(28), 7Floor(B), Si Taw Gyi Condominium, Pyay Road, 7Mile, Mayangone Township, Yangon, Myanmar

Contact No.(+95)9457692311 +959441265248

INVOICE

JOB NO:PSSEAI25070003

DB NO:PSSEAI25070003A

TO: UMG MYANMAR CO.,LTD.

VesselVoyage: /

P.O.L: SINGAPORE

Bill of Loading No:

CNTNO,TYPE: 1X20'GP

DATE: 2025-07-07

ETD:

ETA:

POD:

SO NO:

Description	Quantity	Unit Price		Amount
EXW	1.00	818.00	USD	818.00
OCEAN FREIGHT	1.00	210.00	USD	210.00

SAY ONE THOUSAND AND TWENTY EIGHT ONLY

Total: USD 1,028.00

**ISSUE
D BY:** Harmony

**CHECK
BY:** _____

**APPROVED
BY:** 

Nang Naw @ Julia
Finance Department
Plain Sailing International
Logistics & Trading (Myanmar) Co., Ltd.



Shipper/Exporter(complete name and address) VELOTAC INTERNATIONAL PTE LTD (ASIA PACIFIC HEAD QUARTERS) 601 MACPHERSON ROAD, #08-11, SINGAPORE 368242 ON BEHALF OF **		Booking No. SINI36083400	B/L No. HDMU SINI36083400
Consignee(complete name and address) PEOPLE ORIGIN CO. LTD NO. (1947/B), BOGYOKE STREET, YANGON - PATHEIN HIGHWAY ROAD HLAING THARYAR TOWNSHIP, YANGON REGION MYANMAR 11401		Export References	
Notify Party(complete name and address) PERFECT TRANSIT CO., LTD. 106/13-14 MOO 9, TAMBOL TUNGSUKHLA AMPHUR SRIRACHA, CHONBURI 20230 THAILAND (TAX ID: 0105554154858) TEL: (+66)61 673 4061 ##		Forwarding Agent References	
Pre-Carriage by		Place of Receipt* SINGAPORE	Port of Discharge LAEM CHABANG, THAILAND
Ocean Vessel / Voyage / Flag SEASPAN RAPTOR V 503E		Port of Loading SINGAPORE	Place of Delivery* LAEM CHABANG, THAILAND
Onward Inland Routing (For the Merchants Ref.)		For Transshipment to	Final Destination(For the Merchants Ref.)
Also Notify / Domestic Routing / Export Instructions			

PARTICULARS FURNISHED BY SHIPPER

Container No./Seal No. Marks and Numbers	No. of Containers or Other Pkgs	Description of Packages and Goods	Gross Weight	Measurement
PEOPLE ORIGIN CO. LTD YANGON, MYANMAR	1	"SHIPPER'S LOAD, COUNT, SEALED & WEIGHT S.T.C." 1 X 20' CONTAINER: 640 PAILS LUBRICANTS BRAND NAME : VOLVO "IN TRANSIT CARGO FROM SINGAPORE VIA LAEM CHABANG PORT AND THEN TO MYANMAR BY TRUCK" ON CONSIGNEE RISK	12,778.000 KGS	20.0000 CBM

=FREIGHT PREPAID =
CY / CY



Non Negotiable

HMMU2006116 / 213066892 DC 20 CY / CY

Total Number of Containers or Packages(in words) ONE (1) CONTAINER ONLY

Freight & Charges	Rate	Unit	Prepaid	Collect
FREIGHT ALL AS ARRANGED				
Declared Value (Optional) : US \$	1. This Sea Waybill shall have effect subject to any legislation that enacts the International Convention for the Unification of Certain Rules Relating to Bills of Lading dated Brussels 25 August 1924 as amended by the Protocol signed at Brussels on 23 February 1968 ("Hague-Visby Rules"), provided that such legislation is compulsorily applicable in the country where this Sea Waybill is issued or goods are to be delivered, but if there is no such compulsorily applicable legislation, the terms of the Hague-Visby Rules shall apply. 2. Notwithstanding the paragraph 1 hereof, if this Sea Waybill covers Goods moving to or from ports of the United States in foreign trade, or if United States law is otherwise compulsorily applicable, then carriage of such Goods shall be subject to the provisions of the United States Carriage of Goods by Sea Act, 1936, and any amendments thereto (hereinafter "U.S. COGSA"), the terms of which are incorporated in this Sea Waybill, and the provisions of U.S. COGSA shall govern prior to loading on and subsequent to the discharge from the Vessel and throughout the time when the Goods are in the custody of the Carrier or any Subcontractor including all stages of Intermodal Transportation. 3. This Sea Waybill is not a document of title and the Carrier is entitled to deliver goods without presentation of this Sea Waybill. 4. Subject to the foregoing paragraphs, all the terms and conditions, including but not limited to exceptions, defences and liberties of the Carrier's Standard Bill of lading, which will be made available upon request, shall be deemed to be incorporated herein with logical amendments.			
Rate Applicability Date 2025-07-06	Total Charge			

Number of Original B(s) / L NIL	On Board Date JUL. 06, 2025
------------------------------------	--------------------------------

(OBD: JULY SIXTH, 2025)

Dated at SINGAPORE JUL. 06, 2025
HMM CO., LTD. AS CARRIER

By
HMM (SG) PTE LTD
AS AGENT FOR THE CARRIER

COMMERCIAL INVOICE



BILL TO : PEOPLE ORIGIN CO.,LTD
NO. (1947/B), BOGYOKE STREET,
YANGON - PATHEIN HIGHWAY ROAD
HLAING THARYAR TOWNSHIP, YANGON REGION
MYANMAR 11401
ATTN : MS SEINT
TEL : +95 9 976 260411

INVOICE NO : INV-011504
INVOICE DATE : 2/7/2025
CUSTOMER REF NO : PO-163
SALES ORDER : SO-POC-25001
PAYMENT TERM : CASH IN ADVANCE
TRADE TERM : EX-WORKS

PAGE : 1 of 1

DELIVERY ADDRESS :

S/N	DESCRIPTION	PACKING	QUANTITY	UNIT PRICE USD	AMOUNT USD
1.	VOLVO ENGINE OIL VDS-3 15W40	20L	640	45.000	28,800.00

US DOLLAR TWENTY EIGHT THOUSAND EIGHT HUNDRED ONLY

SUB TOTAL : 28,800.00
GST 0 % : 0.00
GRAND TOTAL : 28,800.00

Remark : SO-POC-25001
ADVANCE 100% PAYMENT BEFORE THE DELIVERY SHIPMENT

BANK DETAILS

Account Name : Velotac International Pte Ltd
Bank Name : DBS Bank Ltd
Bank Account No : 003-944610-1
Swift Code : DBSSSGSG
Bank Address : 12 Marina Boulevard DBS Asia Central
Marina Bay Financial Centre Tower 3 Singapore 018982

Note : *Invoice amount must be paid in full and free of any deductions including bank charges.
The Company reserve the right to charge interest at 1.5% per month on outstanding amount.
If you do not agree with the above details, please notify us of any discrepancy within 7 days from invoice date.
This is a computer-generate document, no signature is required.*

LUBRICANTE • ADDITIVI • SPECIALITA

VELOTAC INTERNATIONAL PTE LTD (ASIA PACIFIC HEADQUARTERS) | 601 MACPHERSON ROAD #08-11 (S)368242
| TEL +65 65140600 | FAX +65 63845373 | WWW.VELOTAC.IT | GST/CO. REG NO. 201310436N

PACKING LIST



TO : PEOPLE ORIGIN CO., LTD
 NO-152, MIN GYI MIN KAUNG STREET,
 INDUSTRIAL ZONE (4),
 HLAING THAR YAR TOWNSHIP, YANGON.

PACKING LIST NO : PL-POC-25001

DATE : 3 Jul 2025

VESSEL : SEASPAN RAPTOR

VOY NO : 0503E

ATTN : Ms. Seint

SALES ORDER NO : SO-POC-25001

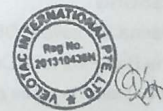
TEL : +95 9 976 260411

S/N	DESCRIPTION	PACKING	QUANTITY	NETT WEIGHT (KGs)	GROSS WEIGHT (KGs)
-----	-------------	---------	----------	-------------------	--------------------

Container No.: HMMU2006116
 Seal No.: 213066892

1	VOLVO ENGINE OIL VDS-3 15W40 (15067197) (20L)	PAIL	640	11,520.00	12,778.00
---	---	------	-----	-----------	-----------

TOTAL			640	11,520.00	12,778.00
-------	--	--	-----	-----------	-----------



VELOTAC INTERNATIONAL PTE LTD

LUBRICANTE · ADDITIVI · SPECIALITA

VELOTAC INTERNAT VELOTAC INTERNATIONAL PTE LTD (ASIA PACIFIC HEADQUARTERS) | 601 MACPHERSON ROAD #08-11 (S)368242
 | TEL +65 | | TEL +65 65140600 | FAX +65 63845373 | WWW.VELOTAC.IT | GST/CO. REG NO. 201310436N

MAC Purchase Order

Document No : PO-PRT-MAC-2025-06-00004	Vendor : VELOTAC INTERNATIONAL PTE LTD (201310436N)
Confirmation Date:	Contact Person : VELOTAC INTERNATIONAL PTE LTD (201310436N)
Order Deadline : 06/12/2025 14:41:44	Phone No : +6565140600
Receipt Date : 06/12/2025 14:41:44	Payment Term :
Currency : USD	Purchase Order : Stock Order Type
Shipping Method : Sea	Type :
Unit or Part : Spare Part	Address : 601 Macpherson Road #08-11, Singapore 368242
Business Unit : MAC	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VOLVO	VOE15067197	VOE15067197 Volvo Ultra Diesel Engine Oil VDS-3 SAE 15W-40	Can (20L)	640.0	0.0	0.0	45.0		0.0	28800.0

Subtotal : 28,800.00 \$
Commercial Tax : 0.00 \$
Total Amount : 28,800.00 \$

Note: For Stock Order
Advance 100% payment before the delivery shipment
PO 163

Prepared By



PIC

Ei Thinzar Nyein

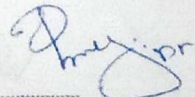
Approved By



Inventory PIC

Wai Phyo Han

Checked By



F&A PIC

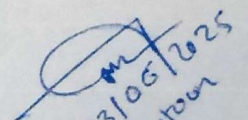
Pyae Phyo Zin

Approved By



GM/AGM

Seint Seint Thu


13/06/2025
Amintoon