



CASH CLAIM FORM

Consignee: People Origin Co Ltd  
0094 - 2025

Date : 11-07-2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : 20,196,741/ Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :  
No  Reasons for :

Required For:

Payments for 30% of transportation charges from RNN to YGN and Insurance for KT to YGN of 20'x3 Lubricants container. PO 147, 148, 149. B/N - Valvoline. Forwarder - Golden Eyes Logistics W-MAC-2025-002

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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

*Mg*

Requester

Kaung Ubon Myat Tun

Checked By

*Mg 11/Jul/25*

Mgr/DH

Checked By

*Pone 11/7/25*

Finance & Account

Approved By

*Subhang 12/Jul/25*

GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

*Myat Su Pone Kheng Subhang*



Date - 07-07-2025  
 Customer Name - People Origin Co.,Ltd.  
 Address  
 Phone No

Invoice No - GE/0085/25

Ranong to Yangon Freight - SP003-2

No	Description	Ton	CBM	Nos	Rate	Amount			Remark
						MMK	USD	THB	
1	Engine Oil (20') - Singapore to LCB - Freight Charges ( 3 Trucks* USD 700)						2,100	-	
2	Engine Oil (20') - Ranong to Yangon - Freight Charges	45.5			1,300,000	59,150,000.00			
3	Insurance - KT to YGN					2,451,741.39			
4	Custom Clearance Charges ( 3 Trucks*53,000 Baht)							159,000	
<b>Total</b>						<b>61,601,741.39</b>	<b>2,100</b>	<b>159,000</b>	
<b>Advance(30%)</b>						<b>20,196,741.39</b>	<b>2,100</b>	<b>159,000</b>	
<b>Balance</b>						<b>41,405,000.00</b>	<b>-</b>	<b>-</b>	

Thank you for choosing GOLDEN EYE for your logistic needs. We appreciate your trust.

ကုန်ပစ္စည်းများ တင်ဆောင်ရန် Confirm ပြုစုပေးပြီး တန်ဆာခငွေ၏ ၃၀% ကိုပေးဆောင်ပါမည်။ ကုန်ပစ္စည်းများ  
 လွှဲပြောင်းအပ်နှံပြီးချိန်တွင် ပေးဆောင်ပါမည်။

Account Name - U Zaw Lwin Oo & Daw Ni Ni Myint Bank Account No - 1575-1202-7011-0810-1  
 (KBZSpecial - Saw Bwar Gyi Gone Branch)

Account Name - U Zaw Lwin Oo & Daw Ni Ni Myint Bank Account No - 0640-7010-0001-588  
 (UAB Special Mingalardon (Pearl Myo Thit))

Account Name - Aung Chan Myae Bank Account No - 101-9-496692  
 (Bankkok Bank)

**BILL OF LADING FOR OCEAN TRANSPORT  
OR MULTIMODAL TRANSPORT**

SCAC MAEU  
B/L No. 254567247

Shipper (As principal, where "care of", "c/o", or other variants used.) <b>VALVOLINE PTE LTD</b> 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 41000 THAILAND		Booking No. <b>254567247</b>
		Export references <span style="float:right">Svc Contract</span>
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) <b>PEOPLE ORIGIN CO. LTD</b> NO. (1947/B), BOGYOKE STREET, YANGON - PATHEIN HIGHWAY ROAD HLAING THARYAR TOWNSHIP, YANGON REGION 11401 MYANMAR		Notify Party (see clause 22) <b>BETTER SYSTEM CO LTD</b> 159 SOI DUMRONGLATTHAPIPAT ARCHNARONG ROAD,KLONGTOEY,BANGKOK 10110 Email : thidarat.p@bettersystem.co.th Email : tulapond.p@bettersystem.co.th Tel. 095-4425201
Vessel (see clause 1 + 19) <b>MARIA H</b>	Voyage No. <b>524N</b>	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
Port of Loading <b>Singapore</b>	Port of Discharge <b>Laem Chabang</b>	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)


**PARTICULARS FURNISHED BY SHIPPER**

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
3 containers said to contain 240 DRUMS  BRAND NAME: VALVOLINE 3X20 GP CONTAINING 240 DRUMS OF ALL FLEET PREMIUM SAE 15W-40 CI4 200L, 80 DRUMS EACH CARGO IN TRANSIT FROM SINGAPORE VIA LAEM CHABANG PORT, THAILAND BY SEA THEN TO YANGON,MYANMAR VIA RANONG PORT, THAILAND  PEOPLE ORIGIN CO. LTD YANGON, MYANMAR  MRKU7920977 20 DRY 8'6 80 DRUMS 15167.200 KGS 15.1670 CBM MSKU4465676 20 DRY 8'6 80 DRUMS 15167.200 KGS 15.1670 CBM MRKU9050623 20 DRY 8'6 80 DRUMS 15167.200 KGS 15.1670 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT  FREIGHT PREPAID	45501.600 KGS	45.5010 CBM
<p>The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other</p>		

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. <b>3 containers</b>	Place of Issue of B/L <b>Yangon</b>	<small>SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defenses, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.</small>			
Number & Sequence of Original B(s)/L <b>ONE/1</b>	Date of Issue of B/L <b>2025-06-24</b>				
Declared Value (see clause 7.3)	Shipped on Board Date ( Local Time ) <b>2025-06-14</b>				

Signed for the Carrier Maersk A/S

  
**Maersk Line (Myanmar) Ltd**

As Agent(s)

This transport document has one or more numbered pages

## MAC Purchase Order

Document No : PO-PRT-MAC-2025-04-00014	Vendor : Valvoline PTE LTD
Confirmation Date:	Contact Person : Valvoline PTE LTD
Order Deadline : 04/24/2025 22:40:03	Phone No : +6567755366
Receipt Date : 04/24/2025 22:40:03	Payment Term :
Currency : USD	Purchase Order : Stock Order Type
Shipping Method : Sea	Type
Unit or Part : Spare Part	Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946
Business Unit : MAC	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VALVOLINE	692052	[692052] Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	Liter	16000.0	0.0	0.0	1.78		0.0	28480.0
2			Lubricant Other Charges	Unit	1.0	0.0	0.0	531.2		0.0	531.2

Subtotal	: 29,011.20 \$
Commercial Tax	: 0.00 \$
<b>Total Amount</b>	<b>: 29,011.20 \$</b>

Note: For Stock Order

Lubricants Other Charges = PPRD Sticker + Export Handling Charges

Advance 100% payment before the delivery shipment

PO 148

Prepared By



PIC

Ei Thinzar Nyein

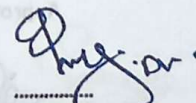
Approved By



Inventory PIC

Wai Phyo Han

Checked By



F&A PIC

Pyae Phyo Zin

Approved By



GM/AGM

Saint Saint Thu

Check  
Su Su Thira

20/04/2025  
Amintan

## MAC Purchase Order

Document No : PO-PRT-MAC-2025-04-00008	Vendor : Valvoline PTE LTD
Confirmation Date:	Contact Person : Valvoline PTE LTD
Order Deadline : 04/24/2025 16:47:12	Phone No : +6567755366
Receipt Date : 04/24/2025 16:47:12	Payment Term :
Currency : USD	Purchase Order : Stock Order Type
Shipping Method : Sea	Type
Unit or Part : Spare Part	Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946
Business Unit : MAC	

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VALVOLINE	692052	[692052] Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	Liter	16000.0	0.0	0.0	1.78		0.0	28480.0
2			Lubricant Other Charges	Unit	1.0	0.0	0.0	531.2		0.0	531.2

Subtotal	:	29,011.20 \$
Commercial Tax	:	0.00 \$
Total Amount	:	29,011.20 \$

Note: For Stock Order

Lubricants Other Charges = PPRD Sticker + Export Handling Charges

Advance 100% payment before the delivery shipment  
PO 147

Prepared By



PIC

Ei Thinza Ngin

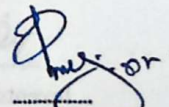
Approved By



Inventory PIC

Wai Phyo Han

Checked By



F&A PIC

Pyae Phyo Zin

Approved By



GM/AGM

Seint Seint Thu

Check  
Su Su Thin

30/04/2025  
Amirhan



# MAC Purchase Order

Document No : PO-PRT-MAC-2025-04-00010 Vendor : Valvoline PTE LTD  
 Confirmation Date: Contact Person : Valvoline PTE LTD  
 Order Deadline : 04/24/2025 22:32:41 Phone No : +6567755366  
 Receipt Date : 04/24/2025 22:32:41 Payment Term :  
 Currency : USD Purchase Order : Stock Order Type  
 Shipping Method : Sea Type  
 Unit or Part : Spare Part Address : #33-01/02 CAPITAGREEN 138 MARKET  
 Business Unit : MAC STREET SINGAPORE 048946

No	Brand	Product Code	Description	UOM	Order Qty	Received Qty	Bill Qty	Price	Tax Rate	Discount	Amount
1	VALVOLINE	692052	[692052] Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	Liter	16000.0	0.0	0.0	1.78		0.0	28480.0
2			Lubricant Other Charges	Unit	1.0	0.0	0.0	531.2		0.0	531.2

Subtotal : 29,011.20 \$  
 Commercial Tax : 0.00 \$  
 Total Amount : 29,011.20 \$

Note: For Stock Order

Lubricants Other Charges = PPRD Sticker + Export Handling Charges

Advance 100% payment before the delivery shipment

PO 149

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 Thun

Check  
Su Su Thin

30/04/2025  
Amintan



# EXPORT PACKING LIST



**Delivery Number:** 855069003  
**Ship Date:** 13 JUN 2025

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

**Exporting Carrier:**

**Voyage / Flight No:**

**Port of Export:**  
 All Other Singapore Ports

**Port of Destination:**  
 All Other Burma Ports

**Remarks:**  
 SO# 20812893 PO# PO 147  
 CONTR# MRKU7920977 SEAL# MLSG0101479

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

**Letter of Credit:**  
 L/C No: \_\_\_\_\_ Date: \_\_\_\_\_  
 Issuing Bank: \_\_\_\_\_

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010394578	80.000	DR	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L	5369.520 FT3	13,915.200	15,167.200	KG
1010394578			36505	NON-PALLETIZED UNIT		0.000	0.000	KG

**Total No. of Packages:** 80

**Total:**  
**Net Weight:** 13,915.200 KG  
**Gross Weight:** 15,167.200 KG  
**Volume:** 5,369.520 FT3



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

Company Registration Number: 201610420G

## COMMERCIAL INVOICE

Page 1(1)

<b>Invoice Number</b> 135095162	<b>Invoice Date</b> 13 Jun 2025	<b>DUE DATE</b> 13 Jun 2025
<b>Your Order Number</b> PO 147	<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> 20812893	<b>Bill-To Number</b> 726140
<b>Dispatch Note Number</b> 6372004	<b>Incoterms : FCA</b> Free Carrier LAEMCHABANG	<b>Ship-To Number</b> 726140
<b>Shipping Date</b> 13 Jun 2025	<b>Seller</b> SITHU KYAW	<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 YANGON  
 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	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L		0.00	16000	L	1.78	28,480.00
			Handling Charge						35.28
			Export Handling Chrg						495.92
<b>GST: %</b>		<b>Base (USD)</b>	<b>Base (SGD)</b>	<b>Amount (USD)</b>	<b>Amount (SGD)</b>	<b>Subtotal USD</b>		29,011.20	
0.00		29,011.20	37,108.23	0.00	0.00	<b>GST USD</b>		0.00	
						<b>Total USD</b>		29,011.20	
Exchange Rate: USD/SGD 1.27910									

**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:  
 CATHERINE AGUSTIN at 977-689-1264 , Fax No. 67789583

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.



COMMERCIAL INVOICE



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

Company Registration Number: 201610420G

<b>Invoice Number</b> 135095163	<b>Invoice Date</b> 13 Jun 2025	<b>DUE DATE</b> 13 Jun 2025
<b>Your Order Number</b> PO 148	<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> 20812894	<b>Bill-To Number</b> 726140
<b>Dispatch Note Number</b> 6372003	<b>Incoterms : FCA</b> Free Carrier LAEMCHABANG	<b>Ship-To Number</b> 726140
<b>Shipping Date</b> 13 Jun 2025	<b>Seller</b> SITHU KYAW	<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 YANGON  
 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	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L		0.00	16000	L	1.78	28,480.00
			Handling Charge Export Handling Chrg						35.28 495.92
<b>GST: %</b>		<b>Base (USD)</b>	<b>Base (SGD)</b>	<b>Amount (USD)</b>	<b>Amount (SGD)</b>	<b>Subtotal USD</b>		29,011.20	
0.00		29,011.20	37,108.23	0.00	0.00	<b>GST USD</b>		0.00	
						<b>Total USD</b>		29,011.20	
Exchange Rate: USD/SGD 1.27910									

	<p><b>Electronic Funds Transfer:</b></p> 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.	<p><b>Ship-To:</b>                  PEOPLE ORIGIN CO. LTD                  NO.(1947/B), BOGYOKE STREET,                  YANGON-PATHEIN HIGHWAY ROAD                  HLAING THARYAR TOWNSHIP, YANGON                  REGION                  11401 YANGON                  MYANMAR</p>
Should you have any questions regarding this invoice, please contact: CATHERINE AGUSTIN at 977-689-1264 , Fax No. 67789583			
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> 855069001	<b>Ship Date:</b> 13 JUN 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 YANGON 11401	<b>Port of Export:</b> All Other Singapore Ports	<b>Port of Destination:</b> All Other Burma Ports
	<b>Remarks:</b> SO# 20812894 PO# PO 148 CONTR# MRKU9050623 SEAL# MLSG0101576	
<b>Letter of Credit:</b> L/C No: _____ Date: _____ Issuing Bank: _____		

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010394577	80.000	DR	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L	5369.520 FT3	13,915.200	15,167.200	KG
1010394577			36505	NON-PALLETIZED UNIT		0.000	0.000	KG

<b>Total No. of Packages:</b> 80	<b>Total:</b>	<b>Net Weight:</b> 13,915.200	KG
		<b>Gross Weight:</b> 15,167.200	KG
		<b>Volume:</b> 5,369.520	FT3



**Valvoline.**  
Global

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

Company Registration Number: 201610420G

**COMMERCIAL INVOICE**

<b>Invoice Number</b> 135095164	<b>Invoice Date</b> 13 Jun 2025	<b>DUE DATE</b> 13 Jun 2025
<b>Your Order Number</b> PO 149	<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> 20812896	<b>Bill-To Number</b> 726140
<b>Dispatch Note Number</b> 6372002	<b>Incoterms : FCA</b> Free Carrier LAEMCHABANG	<b>Ship-To Number</b> 726140
<b>Shipping Date</b> 13 Jun 2025	<b>Seller</b> SITHU KYAW	<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 YANGON  
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	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L  Handling Charge Export Handling Chrg		0.00	16000	L	1.78	28,480.00  35.28 495.92
<b>GST: %</b>		<b>Base (USD)</b>	<b>Base (SGD)</b>	<b>Amount (USD)</b>	<b>Amount (SGD)</b>	<b>Subtotal USD</b>		29,011.20	
0.00		29,011.20	37,108.23	0.00	0.00	<b>GST USD</b>		0.00	
						<b>Total USD</b>		29,011.20	
Exchange Rate: USD/SGD 1.27910									

<b>Electronic Funds Transfer:</b> 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.	<b>Ship-To:</b> PEOPLE ORIGIN CO. LTD NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY ROAD HLAING THARYAR TOWNSHIP, YANGON REGION 11401 YANGON MYANMAR
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Should you have any questions regarding this invoice, please contact:  
CATHERINE AGUSTIN at 977-689-1264 , Fax No. 67789583

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>Delivery Number:</b> 855068999	<b>Ship Date:</b> 13 JUN 2025
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<b>Exporting Carrier:</b>	<b>Voyage / Flight No:</b>
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<b>Port of Export:</b> All Other Singapore Ports	<b>Port of Destination:</b> All Other Burma Ports
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**Remarks:**  
 SO# 20812896 PO# PO 149  
 CONTR# MSKU4465676 SEAL# MLSG0101579

**Letter of Credit:**  
 L/C No: \_\_\_\_\_ Date: \_\_\_\_\_  
 Issuing Bank: \_\_\_\_\_

**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  
 YANGON 11401

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010394576	80.000	DR	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L	5369.520 FT3	13,915.200	15,167.200	KG
1010394576			36505	NON-PALLETIZED UNIT		0.000	0.000	KG

**Total No. of Packages: 80**

<b>Total:</b>	<b>Net Weight:</b>	13,915.200	KG
	<b>Gross Weight:</b>	15,167.200	KG
	<b>Volume:</b>	5,369.520	FT3



# Marine Cargoes Insurance Invoice

Att ; U Zayya Oo

Date - 1.July.2025

Insured Name :

Invoice No.MCI/111/7-25

(1 USD = 4,500 Ks)

**Insurer ; Myanma Insurance**

Description		Market Trading
Marine Cargo Insurance which is complied with I.C.C.(C) (1.1.82)		Rate
One voyage policy		
Vessel Name : MV Shwe Nan Shin		
Vessel Tonnage : ( 946 ) Tons		
Voyage : Kawthaung to Yangon		
Description : All Fleet Premium SAE (USD 29,011.2 x 3)		
PO 147 - (16000) L , PO 148 - (16000) L , PO 149 - (16000) L		
ETD : Kawthaung		
Total Sum Insurance : (As Per Attached Invoice)		USD \$87,033.60
Total Sum Insurance :		MMK 391,651,200.00
Basic premium rates : (Monsoon Rate)		2,193,246.72
Port Risk :		219,324.67
Total Premium :		2,412,571.39
Stamp Fees :		39,170.00
Total Premium + Stamp Fee :		MMK 2,451,741.39

Mode of payment : you shall pay premium to the following account number