

**Reliance**

service care

**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 #:	25040004
Date:	08-04-25
Page:	1

**Attention:**

Phone: 09 43083545

**Fax:**

SALES PERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	TERMS
	1474			C.O.D.

DESCRIPTION	AMOUNT	CODE
TRANSPORTATION CHARGES THAILAND TO YGN LUBRICANTS - 1,428 PACKAGES BRAND NAME : VALVOLINE TOTAL WEIGHT - 58,743.704 Kgs// 58.744 M3 BL NO -APSSINLCH35219-25 TOTAL CNTS - 4 X20'GP CNTS NO - TGHU0762615// ALZU2620420// KCSU8460880// ALZU3179165  OUR REF - 115561		
TRANSPORTATION CHARGES LCB TO MWD 65,000 THB PER CTN @ 140MMK	Ks36,400,000.00	N-T
TRANSPORTATION CHARGES RANONG TO YGN 58.744 TONS @ 1,700,000 MMK PER TON	Ks99,864,800.00	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 Mvint)**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

<b>SUBTOTAL</b>	Ks136,264,800.00
<b>TAX 5%</b>	Ks0.00
<b>TOTAL AMOUNT</b>	Ks136,264,800.00
<b>LESS: DEPOSIT</b>	Ks0.00
<b>BALANCE DUE</b>	Ks136,264,800.00

SHIPPER  
WIN STRATEGIC PTE LTD  
151 CHIN SWEE ROAD, #06-01 MANHATTAN HOUSE  
SINGAPORE 169876

BILL OF LADING NO.

APSSINLCH35219-25



**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.  
TEL: +95 9 880 004680  
EMAIL: STARLIGHTOVERSEAS.TRADING@GMAIL.COM \*

NOTIFY PARTY  
ROSE IMPORT EXPORT COMPANY LIMITED  
1/53 BUACOON ROAD MAE SOT DISTRICT,  
TAK 63110 THAILAND.  
TELL : 082-149-9251  
TAX:0635566000830  
EMAIL:rosemexad01@gmail.com

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

Place of Receipt | Precarriage By

Vessel & Voy. No | Port of Loading  
LADY OF LUCK V.257N | SINGAPORE

Port of Discharge | Final Destination  
LAEM CHABANG | 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)
TGHU0762615 / APS241393 / 20GP / 500PACKAGES / 14,903.880KGS / 14.904M3	1428 PACKAGES	4 X 20GP CONTAINER STC:  LUBRICANT BRAND : VALVOLINE	GROSS WEIGHT: 58,743.704 KGS
ALZU2620420 / APS241399 / 20GP / 80PACKAGES / 15,047.200KGS / 15.047M3		IN TRANSIT CARGO FROM SINGAPORE VIA LEAM CHABANG THAILAND BY SEA AND GO TO MYANMAR BY TRUCK	MEASUREMENT: 58.744 M3
KCSU8460880 / APS241398 / 20GP / 768PACKAGES / 13,625.424KGS / 13.625M3		* C/O KONGARAR CO LTD, 3656/35, GREEN TOWER BUILDING, 11TH FLOOR, RAMA IV ROAD, KHLONG TAN SUB-DISTRICT, KHLONG TOEI DISTRICT, BANGKOK, 10110.	
ALZU3179165 / APS241370 / 20GP / 80PACKAGES / 15,167.200KGS / 15.167M3		SHIPPER'S LOAD, COUNT & SEAL FREIGHT PREPAID SHIPPED ON BOARD : 26/02/2025 14 DAYS COMBINE FREE DETENTION & DEMURRAGE AT DESTINATION	
			<b>BL SURRENDERED</b>

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 : 26/02/2025

**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, Yongon



Tel :

Fax:

### PURCHASE ORDER

Customer Name and Address:

VALVOLINE PTE LTD

Quotation No. : MAC-PO-24070010

Date : 2024-07-12

Ref : PO 107 ✓

Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692247	Valvoline 4T Premium 20W40, SL, JASO MA (24 x 1L) Valvoline 4T Premium 20W40, SL, JASO MA (24 x 1L)	11,5 20.0 0	bottle	2.420000	27,878.40
2	692250-MAC	Valvoline Hydraulic Oil, Ultramax AW 32 (1 x 200L) Valvoline Hydraulic Oil, Ultramax AW 32 (1 x 200L)	4,00 0.00	liter	2.080000	8,320.00
3		Lubricants Other Charges	1.00	Unit	722.020000	722.02

Subtotal: 36,920.42  
Tax Amount: 0.00  
Total Amount (USD): 36,920.42 ✓

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

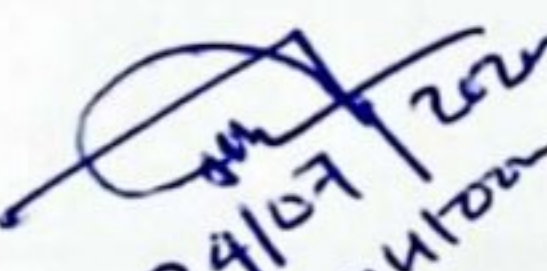
  
Prepared By

  
Checked By

  
AGM / GM

Corporate Inventory

CFO

  
24/07/2024  
AMUTON

GRPO-007



# MAC Goods Receipt

PO-PRT-MAC-2024-07-00014

Document No : GR-PRT-MAC-2024-08-00006      Customer Name : Valvoline PTE LTD  
 Confirmation Date: 08/06/2024 14:55:57      Contact Person : Valvoline PTE LTD  
 Order Deadline : 07/26/2024 14:56:28      Phone No : +65 67755366  
 Receipt Date : 04/30/2025 13:45:18      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	692247	[692247] Valvoline 4T Premium 20W40, SL, JASO MA (24 x 1L)	Partner Locations/Vendors		Bottle	10344.0	done
2	VALVOLINE	692250	[692250] Valvoline Hydraulic Oil, Ultramax AW 32 (1 x 200L)	Partner Locations/Vendors		Liter	4000.0	done
3			Lubricant Other Charges	Partner Locations/Vendors		Unit	1.0	done

Note: Receipt Date-24.4.2025 PO 107

Need to arrive balance 694927 - 49 case from PO 107.

Prepared By

Checked By

Approved By

PIC

Inventory Head

BU/BR Management

AGM/GM

Ei Thinzar Nyein

Htet Htet Phoo Wai

Seint Seint Thu

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# MAC Goods Receipt

PO-PRT-MAC-2024-07-00014

Document No	: GR-PRT-MAC-2025-04-00044	Customer Name	: Valvoline PTE LTD
Confirmation Date	: 08/06/2024 14:55:57	Contact Person	: Valvoline PTE LTD
Order Deadline	: 05/17/2025 14:56:28	Phone No	: +65 67755366
Receipt Date	: 05/19/2025 13:29:02	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	692247	[692247] Valvoline 4T Premium 20W40, SL, JASO MA (24 x 1L)	Partner Locations/Vendors		Bottle	912.0	done

Note: Receipt Date-17.5.2025 PO 107  
Need to arrive balance 692247-11case from PO 107

Prepared By



PIC

Ei Thinzar Nyein

Checked By



Inventory Head

Htet Htet Phoo Wai

Approved By



BU/BR Management  
AGM/GM

Seint Seint Thue

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GRPO-011



PO-PRT-MAC-2024-07-00014

# MAC Goods Receipt

Document No : GR-PRT-MAC-2025-05-00012      Customer Name : Valvoline PTE LTD  
 Confirmation Date: 08/06/2024 14:55:57      Contact Person : Valvoline PTE LTD  
 Order Deadline : 05/29/2025 14:56:28      Phone No : +65 67755366  
 Receipt Date : 05/29/2025 15:08:05      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	692247	[692247] Valvoline 4T Premium 20W40, SL, JASO MA (24 x 1L)	Partner Locations/Vendors		Bottle	264.0	done

Note: Receipt Date-29.5.2025 PO 107

Prepared By

  
PIC

Ei Thinzar Nyein

Checked By

  
Inventory Head

Htet Htet Phoo Wai

Approved By

  
BU/BR Management  
AGM/GM

Seint Seint Thae

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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-24070015

Date : 2024-07-12

Ref : PO 112

Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692334-MAC	Valvoline Hydraulic Oil, Ultramax AW 68 (1 x 200L) Valvoline Hydraulic Oil, Ultramax AW 68 (1 x 200L)	16,000.00	liter	1.780000	28,480.00
2		Lubricants Other Charges	1.00	Unit	540.530000	540.53

Subtotal: 29,020.53  
Tax Amount: 0.00  
Total Amount (USD): 29,020.53

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  
Amintora



## MAC Goods Receipt

PO - PRT - MAC - 2024 - 07 - 00019

Document No : GR-PRT-MAC-2024-08-00011	Customer Name : Valvoline PTE LTD
Confirmation Date: 08/06/2024 14:58:19	Contact Person : Valvoline PTE LTD
Order Deadline : 07/26/2024 15:33:52	Phone No : +65 67755366
Receipt Date : 04/30/2025 13:17:23	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	692334	[692334] Valvoline Hydraulic Oil, Ultramax AW 68 (1 x 200L)	Partner Locations/Vendors		Liter	16000.0	done
2			Lubricant Other Charges	Partner Locations/Vendors		Unit	1.0	done

Note: Receipt Date -24.4.2025 PO 112

Prepared By

PIC

Ei Thinzar Nyein

Checked By

Inventory Head

Htet Htet Phoo Wai

Approved By

BU/BR Management

AGM/GM

Seint Seint Thu

08/06/2024  
Seint Seint Thu



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-24070017

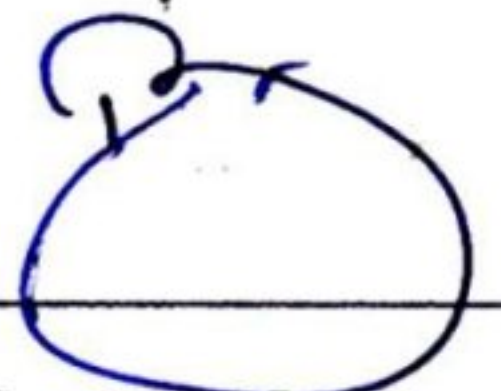
Date : 2024-07-12

Ref : PO 114

Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	883081	VALVOLINE 4TECH ULTIMATE 10W40 API SN 4 X 1L VALVOLINE 4TECH ULTIMATE 10W40 API SN 4 X 1L	1,12 0.00	bottle	4.940000	5,532.80
2	869084	Valvoline Champ 4T Extra 10W40 Valvoline Champ 4T Extra 10W40 (24x1L)	1,92 0.00	bottle	3.450000	6,624.00
3	897409	VALVOLINE PREMIUM PROTECTION 10W30 SP 4/4L VALVOLINE PREMIUM PROTECTION 10W30 SP 4/4L	768. 00	bottle	11.960000	9,185.28
4	888811	VAL LONG LIFE COOLANT RTU SING 4/4L VAL LONG LIFE COOLANT RTU SING 4/4L	192. 00	bottle	8.200000	1,574.40
5	887713	VALVOLINE HYDRAULIC OIL 68 200L VALVOLINE HYDRAULIC OIL 68 200L	4,80 0.00	liter	1.500000	7,200.00
6	891553	VALVOLINE MAXLIFE ATF 4/4L VALVOLINE MAXLIFE ATF 4/4L	576. 00	bottle	16.320000	9,400.32
7		Lubricants Other Charges	1.00	Unit	2255.020000	2,255.02

Subtotal: 41,771.82  
Tax Amount: 0.00  
Total Amount (USD): 41,771.82

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

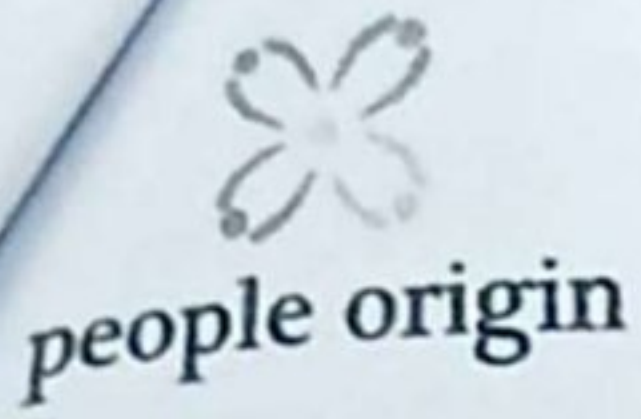
  
AGM / GM

Corporate Inventory

CFO

  
29/07/2024  
Amintor

GRPO-012



# MAC Goods Receipt

PO-PRT-MAC-2024-07-00021

Document No : GR-PRT-MAC-2025-05-00006      Customer Name : Valvoline PTE LTD  
 Confirmation Date: 08/06/2024 14:59:31      Contact Person : Valvoline PTE LTD  
 Order Deadline : 05/29/2025 15:48:13      Phone No : +65 67755366  
 Receipt Date : 05/29/2025 15:09:06      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	883081 ^	[883081] VALVOLINE 4TECH ULTIMATE 10W40 API SN 4 x 1L	Partner Locations/Vendors		Bottle	4.0	done
2	VALVOLINE	897409 ^	[897409] VALVOLINE PREMIUM PROTECTION 10W30 SP 4/4L	Partner Locations/Vendors		Bottle	8.0	done
3	VALVOLINE	888811 ^	[888811] Valvoline Long Life Coolant RTU Sing (4*4L)	Partner Locations/Vendors		Bottle	4.0	done

Note: Receipt Date-29.5.2025 PO 114

Prepared By

PIC

Ei Thinzar Nyein

Checked By

Inventory Head

Htet Htet Phoo Wai

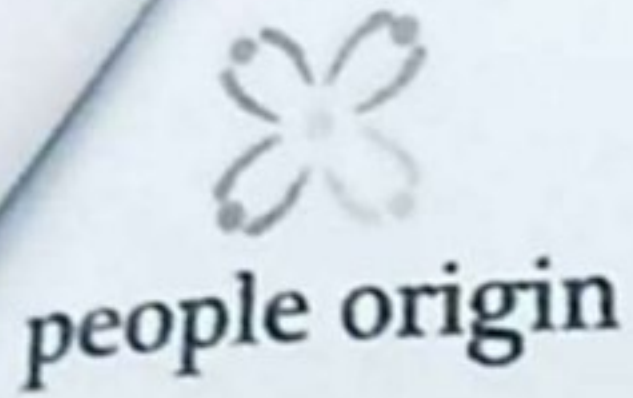
Approved By

BU/BR Management

AGM/GM

Seint Seint Thu

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GRPO-010



# MAC Goods Receipt

PO-PRT-MAC-2024-07-00021

Document No : GR-PRT-MAC-2025-04-00045      Customer Name : Valvoline PTE LTD  
 Confirmation Date: 08/06/2024 14:59:31      Contact Person : Valvoline PTE LTD  
 Order Deadline : 05/17/2025 15:48:13      Phone No : +65 67755366  
 Receipt Date : 05/19/2025 16:32:31      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	883081	[883081] VALVOLINE 4TECH ULTIMATE 10W40 API SN 4 x 1L	Partner Locations/Vendors		Bottle	4.0	done
2	VALVOLINE	869084	[869084] Valvoline Champ Extra 4T SAE 10W40, API SM/JASO MA2 (24 x 1L)	Partner Locations/Vendors		Bottle	24.0	done
3	VALVOLINE	897409	[897409] VALVOLINE PREMIUM PROTECTION 10W30 SP 4/4L	Partner Locations/Vendors		Bottle	24.0	done
4	VALVOLINE	888811	[888811] Valvoline Long Life Coolant RTU Sing (4*4L)	Partner Locations/Vendors		Bottle	8.0	done
5	VALVOLINE	891553	[891553] Valvoline Maxlife ATF 4/4L	Partner Locations/Vendors		Bottle	16.0	done

Note: Receipt Date-17.5.2025 PO 114  
 Need to arrive balance 883081-1case,897409-2case,888811-1case from PO 114

Prepared By

PIC

Ei Thinzar Ngein

Checked By

Inventory Head

Htet Htet Phoo Wai

Approved By

BU/BR Management  
AGM/GM

Seint Seint Thu

Handwritten notes and signatures in the bottom right corner, including a date '2025.05.20' and initials.



# MAC      PO PRT-MAC-2024-07-000021

## Goods Receipt

Document No : GR-PRT-MAC-2024-08-00013	Customer Name : Valvoline PTE LTD
Confirmation Date: 08/06/2024 14:59:31	Contact Person : Valvoline PTE LTD
Order Deadline : 07/26/2024 15:48:13	Phone No : +65 67755366
Receipt Date : 04/30/2025 13:45:53	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	883081	[883081] VALVOLINE 4TECH ULTIMATE 10W40 API SN 4 x 1L	Partner Locations/Vendors		Bottle	1112.0	done
2	VALVOLINE	869084	[869084] Valvoline Champ Extra 4T SAE 10W40, API SM/JASO MA2 (24 x 1L)	Partner Locations/Vendors		Bottle	1896.0	done
3	VALVOLINE	897409	[897409] VALVOLINE PREMIUM PROTECTION 10W30 SP 4/4L	Partner Locations/Vendors		Bottle	736.0	done
4	VALVOLINE	888811	[888811] Valvoline Long Life Coolant RTU Sing (4*4L)	Partner Locations/Vendors		Bottle	180.0	done
5	VALVOLINE	887713	[887713] Valvoline Hydraulic Oil 68 200L	Partner Locations/Vendors		Liter	4800.0	done
6	VALVOLINE	891553	[891553] Valvoline Maxlife ATF 4/4L	Partner Locations/Vendors		Bottle	560.0	done
7			Lubricant Other Charges	Partner Locations/Vendors		Unit	1.0	done

Note: Receipt Date-24.4.2025 PO 114 (883081) - 2 case, 869084 - 1 case, 897409 - 1 case, 888811 - 3 case, 891553 - 4 case) need to arrive from PO 114.

Prepared By  Er Thinzar Nyein PIC	Checked By  Htet Htet Phoo Wai Inventory Head	Approved By  Sand Sand Thu BU/BR Management
--	--	--

07/05/2025  
 07/05/2025



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



Tel :

Fax:

**PURCHASE ORDER**

Customer Name and Address:

VALVOLINE PTE LTD

Quotation No. : MAC-PO-24080002

Date : 2024-08-07

Ref : PO 116


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)	16,0 00.0 0	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  
Amintan



MAC PO-BRT-MAC-2024-08-00003  
Goods Receipt

Document No : GR-PRT-MAC-2025-04-00001      Customer Name : Valvoline PTE LTD  
 Confirmation Date: 08/26/2024 16:16:19      Contact Person : Valvoline PTE LTD  
 Order Deadline : 08/23/2024 12:11:19      Phone No : +65 67755366  
 Receipt Date : 04/30/2025 13:18:17      Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET  
 Shipping Method : Sea      STREET SINGAPORE 048946  
 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	692052	[692052] Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	Partner Locations/Vendors		Liter	11600.0	done

Note: Receipt Date - 24.4.2025 PO 116

Prepared By

PIC

Ei Thinzar Nyein

Checked By

Inventory Head

Htet Htet Phoo Wai

Approved By

BU/BR Management  
AGM/GM

Seint Seint Thu

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GRPO-090



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

Tel :

Fax:

### Goods Receipt

Customer Name : VALVOLINE PTE LTD

Address : #33-01/02 CAPITAGREEN, 138 MARKET STREET  
SINGAPORE 048946

Phone :

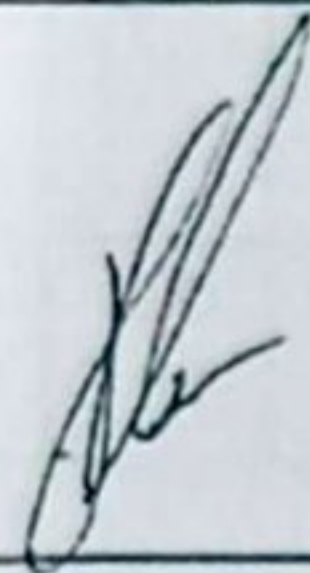
GR No . : MAC-GR-25030012

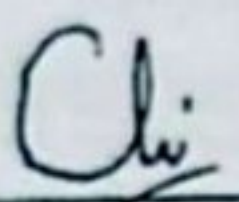
Date : 2025-03-31 14:32:09

Related To : MAC-PO-24080002

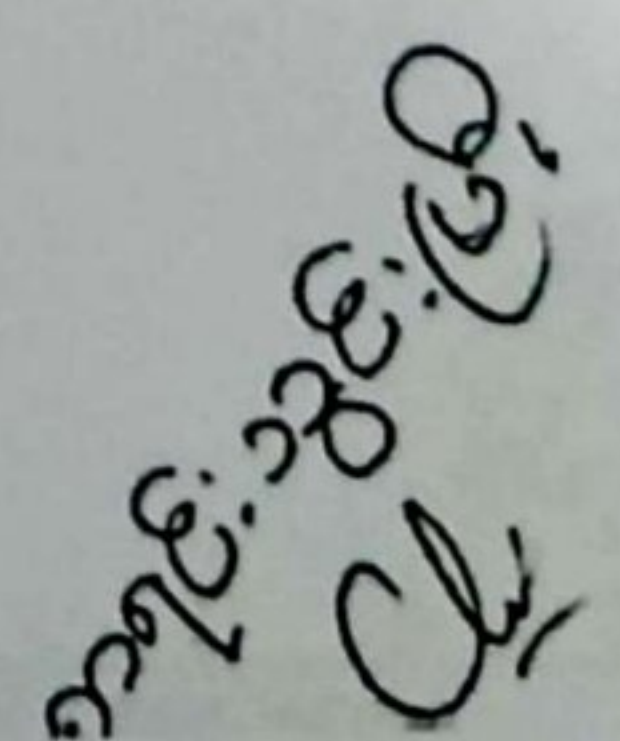
No	Part Number	Description	From Location	To location	Unit	Qty
1	692052-MAC	Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	Suppliers	MAC_Lubricants	liter	4,400.00

Note : PO 116

  
 Received By  
 Hlong Mn Tun

  
 Acknowledge By  
 Aye zarchi ko

  
 Approved By  
 Ei Thinzar Nyein









EAW  
EAW



YGN-18  
6S-2709  
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CANTIS

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## Summary for Damage Claim of Myanmar Reliance

No	Part No	Description	Qty	Unit	Invoice No	Invoice date	PO No	Total Amount MMK	Remark
1	844573	Champ 4T Scooter 10W30, SL/JASO MB 0.8L ( 24x0.8L )	37	Bot	SI 25050007	2-May-25	PO 109	<b>1,793,934</b>	BL No.APSSINLCH35031-25
2	691970	All Fleet Premium 15W40, CI-4/SL	2	Bot			PO 109		
3	692249	4T Premium 20W50	61	Bot			PO 110		
4	692247	Valvoline 4T Premium 20W40, SL, JASO MA (24 x 1L)	264	Bot	SI 25070133		PO 109/110	3,513,577.25	Missing Items (BL No.APSSINLCH35219-25)
5	883081	VALVOLINE 4TECH ULTIMATE 10W40 API SN 4*1L	4	Bot				105,294.96	
6	897409	VALVOLINE PREMIUM PROTECTION 10W30 SP 4/4L	8	Bot				460,718.71	
7	888811	Valvoline Long Life Coolant RTU Sing (4*4L)	4	Bot				167,765.62	
<b>Missing Items total Amt</b>								<b>4,247,356.55</b>	
8	692247	Valvoline 4T Premium 20W40, SL, JASO MA (24 x 1L)	834	Bot	SI 25070132		PO 109/110	11,099,709.96	Damage Items (BL No.APSSINLCH35219-25)
9	883081	VALVOLINE 4TECH ULTIMATE 10W40 API SN 4*1L	11	Bot				289,561.14	
10	897409	VALVOLINE PREMIUM PROTECTION 10W30 SP 4/4L	20	Bot				1,151,796.78	
11	888811	Valvoline Long Life Coolant RTU Sing (4*4L)	3	Bot				125,824.21	
12	869084	Valvoline Champ Extra 4T SAE 10W40, API SM/JASO MA2 (24 x 1L)	45	Bot				1,188,946.76	
13	891553	Valvoline Maxlife ATF 4/4L	10	Bot				769,725.64	
<b>Damage Items total Amt</b>								<b>14,625,564.50</b>	
14	692052	All Fleet Premium 15W40, CI-4/SL					PO 116	<b>50,000</b>	လျှော့နေသောကြောင့် 50000Ks အား customer ကိုလျှော့ပေးရ၍ Reliance ဘက်မှ 50000Ks ပေးရမည်။
<b>Grand Total Amount</b>								<b>20,716,855</b>	
<b>Transportation charges(LCB to MWD and Ranong to YGN)</b>								<b>136,264,800</b>	
<b>Missing/Damage items claim amount</b>								<b>20,716,855</b>	
<b>To give reliance for Final amount</b>								<b>115,547,945</b>	



**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  
YANGON 11401

**Delivery Number:**  
854906263

**Ship Date:**  
24 FEB 2025

**Exporting Carrier:**

**Voyage / Flight No:**

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

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

**Remarks:**  
SO# 20484505 PO# 107  
CONTR# TGHU0762615 SEAL# APS241393

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

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010151611	480.000	CS	692247	CHAMP 4T PREMIUM SAE 20W40 SL 24/1 L	309.120 FT3	10,044.480	11,098.080	KG
1010151611	20.000	DR	692250	ULTRAMAX AW 32 DR 200 L	220.980 FT3	3,392.800	3,705.800	KG
1010151611			36505	NON-PALLETIZED UNIT		0.000	100.000	KG

**Total No. of Packages: 500**

**Total:**  
**Net Weight:** 13,437.280 KG  
**Gross Weight:** 14,903.880 KG  
**Volume:** 530.100 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> 134938529	<b>Invoice Date</b> 24 Feb 2025	<b>DUE DATE</b> 24 Feb 2025
<b>Your Order Number</b> PO 107	<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> 20484505	<b>Bill-To Number</b> 726140
<b>Dispatch Note Number</b> 6360194	<b>Incoterms : FCA</b> Free Carrier LAEMCHABANG	<b>Ship-To Number</b> 726140
<b>Shipping Date</b> 24 Feb 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 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
480	CS	692247	CHAMP 4T PREMIUM SAE 20W40 SL 24/1 L		0.00	11520	L	2.42	27,878.40
20	DR	692250	ULTRAMAX AW 32 DR 200 L		0.00	4000	L	2.08	8,320.00
			Handling Charge						145.00
			Export Handling Chrg						577.02
<b>GST: %</b>		<b>Base (USD)</b>	<b>Base (SGD)</b>	<b>Amount (USD)</b>	<b>Amount (SGD)</b>	<b>Subtotal USD</b>		36,920.42	
0.00		36,920.42	49,321.99	0.00	0.00	<b>GST USD</b>		0.00	
						<b>Total USD</b>		36,920.42	
Exchange Rate: USD/SGD 1.33590									

**Electronic Funds Transfer:**

Payee Name: Valvoline Pte. Ltd.  
Payee Bank Name: Bank of America, NA  
Swift Code: BOFASG2XXXX  
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.





**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  
YANGON 11401

**Delivery Number:**  
854906280

**Ship Date:**  
24 FEB 2025

**Exporting Carrier:**

**Voyage / Flight No:**

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

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

**Remarks:**  
SO# 20484543 PO# 112  
CONTR# ALZU2620420 SEAL# APS241399

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

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010151612	80.000	DR	692334	ULTRAMAX AW 68 DR 200 L	883.920 FT3	13,795.200	15,047.200	KG
1010151612			36505	NON-PALLETIZED UNIT		0.000	0.000	KG

**Total No. of Packages: 80**

**Total:**  
**Net Weight:** 13,895.200 KG  
**Gross Weight:** 15,047.200 KG  
**Volume:** 883.920 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> 134938530	<b>Invoice Date</b> 24 Feb 2025	<b>DUE DATE</b> 24 Feb 2025
<b>Your Order Number</b> PO 112	<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> 20484543	<b>Bill-To Number</b> 726140
<b>Dispatch Note Number</b> 6360195	<b>Incoterms : FCA</b> Free Carrier LAEMCHABANG	<b>Ship-To Number</b> 726140
<b>Shipping Date</b> 24 Feb 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 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	692334	ULTRAMAX AW 68 DR 200 L		0.00	16000	L	1.78	28,480.00
			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>		29,020.53	
0.00		29,020.53	38,768.53	0.00	0.00	<b>GST USD</b>		0.00	
						<b>Total USD</b>		29,020.53	
Exchange Rate: USD/SGD 1.33590									

**Electronic Funds Transfer:**

Payee Name: Valvoline Pte. Ltd.  
Payee Bank Name: Bank of America, NA  
Swift Code: BOFASG2XXXX  
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.





**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> 134938531	<b>Invoice Date</b> 24 Feb 2025	<b>DUE DATE</b> 24 Feb 2025
<b>Your Order Number</b> PO 114	<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> 20484577	<b>Bill-To Number</b> 726140
<b>Dispatch Note Number</b> 6360196	<b>Incoterms : FCA</b> Free Carrier LAEMCHABANG	<b>Ship-To Number</b> 726140
<b>Shipping Date</b> 24 Feb 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 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
280	CS	883081	4TECH ULTIMATE 10W40 API SN 1L		0.00	1120	L	4.94	5,532.80
80	CS	869084	CHAMP 4T EXTRA 10W40 API SN 24/ 1L		0.00	1920	L	3.45	6,624.00
192	CS	897409	PREMIUM PROTECTION SAE 10W-30 SP 4/4L		0.00	3072	L	2.99	9,185.28
48	CS	888811	VAL LONG LIFE COOLANT RTU SING 4/4L		0.00	768	L	2.05	1,574.40
24	DR	887713	VALVOLINE HYDRAULIC OIL 68 200L		0.00	4800	L	1.50	7,200.00
144	CS	891553	VALVOLINE MAXLIFE ATF 4/4L		0.00	2304	L	4.08	9,400.32
			Handling Charge						1,678.00
			Export Handling Chrg						577.02
<b>GST: %</b>		<b>Base (USD)</b>	<b>Base (SGD)</b>	<b>Amount (USD)</b>	<b>Amount (SGD)</b>	<b>Subtotal USD</b>		41,771.82	
0.00		41,771.82	55,802.97	0.00	0.00	<b>GST USD</b>		0.00	
						<b>Total USD</b>		41,771.82	
Exchange Rate: USD/SGD 1.33590									

**Electronic Funds Transfer:**

Payee Name: Valvoline Pte. Ltd.  
Payee Bank Name: Bank of America, NA  
Swift Code: BOFASG2XXXX  
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

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General terms and conditions of your company, if any, are hereby rejected and shall not apply.





**Valvoline.**  
Global

# 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> 854906296	<b>Ship Date:</b> 24 FEB 2025
	<b>Exporting Carrier:</b>	<b>Voyage / Flight No:</b>
	<b>Port of Export:</b> All Other Singapore Ports	<b>Port of Destination:</b> All Other Burma Ports
	<b>Remarks:</b> SO# 20484577 PO# 114 CONTR# KCSU8460880 SEAL# APS241398	
<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>Letter of Credit:</b> L/C No: _____ Date: _____ Issuing Bank: _____	

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010151615	280.000	CS	883081	4TECH ULTIMATE 10W40 API SN 1L	180.320 FT3	946.400	1,019.200	KG
1010151615	80.000	CS	869084	CHAMP 4T EXTRA 10W40 AP SN 24/ 1L	110.480 FT3	1,647.520	1,823.200	KG
1010151615	192.000	CS	897409	PREMIUM PROTECTION SAE 10W-30 SP 4/4L	190.464 FT3	2,646.528	2,909.184	KG
1010151615	48.000	CS	888811	VAL LONG LIFE COOLANT RTU SING 4/4L	37.344 FT3	1,008.000	1,057.920	KG
1010151615	24.000	DR	887713	VALVOLINE HYDRAULIC OIL 68 200L	265.176 FT3	4,138.560	4,514.160	KG
1010151615	144.000	CS	891553	VALVOLINE MAXLIFE ATF 4/4L	167.040 FT3	2,004.480	2,201.760	KG
1010151615			36505	NON-PALLETIZED UNIT		0.000	100.000	KG

<b>Total No. of Packages:</b> 768	<b>Total:</b> <b>Net Weight:</b> 12,391.488 KG <b>Gross Weight:</b> 13,625.424 KG <b>Volume:</b> 950.824 FT3
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**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> 134938528	<b>Invoice Date</b> 24 Feb 2025	<b>DUE DATE</b> 24 Feb 2025
<b>Your Order Number</b> PO 116	<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> 20495497	<b>Bill-To Number</b> 726140
<b>Dispatch Note Number</b> 6360193	<b>Incoterms : FCA</b> Free Carrier LAEMCHABANG	<b>Ship-To Number</b> 726140
<b>Shipping Date</b> 24 Feb 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 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						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>		28,991.81	
0.00		28,991.81	38,730.16	0.00	0.00	<b>GST USD</b>		0.00	
						<b>Total USD</b>		28,991.81	
Exchange Rate: USD/SGD 1.33590									

**Electronic Funds Transfer:**

Payee Name: Valvoline Pte. Ltd.  
Payee Bank Name: Bank of America, NA  
Swift Code: BOFASG2XXXX  
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.





**Valvoline.**  
Global

# 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> 854906255	<b>Ship Date:</b> 24 FEB 2025
	<b>Exporting Carrier:</b>	<b>Voyage / Flight No:</b>
	<b>Port of Export:</b> All Other Singapore Ports	<b>Port of Destination:</b> All Other Burma Ports
	<b>Remarks:</b> SO# 20495497 PO# 116 CONTR# ALZU3179165 SEAL# APS241370	
<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>Letter of Credit:</b> L/C No: _____ Date: _____ Issuing Bank: _____	

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010151610	80.000	DR	692052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L	5369.520 FT3	13,915.200	15,167.200	KG
1010151610			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
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