



CASH CLAIM FORM

Date : 17.2.2025

BU/BR/Division : MAC

Department : Logistics

Issue Amount : - Kyats/ 1575/- USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For: Payment money Ocean Freight charges pay to A1 World wide Shipping Co.,Ltd. for lubricants, PO-119,120,122, 3 x 20', B/N-Matador, con-People Origin, BL-No. PALMY/20240061, Malaysia PASIR GUDANG, Port to Laemchabang Port. (Forwarder Invoice No. A1SE100125-007) Ocean freight + Handling fees = USD 525 per 20ft containers USD

မှတ်ချက်။ = USD 525 x (20ft -> 3 containers) = 1575/-

(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)

(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

MAC - GR - 25010042, MAC - GR - 25010045, MAC - GR - 25010043, MAC - GR - 25010044.

Request By

Checked By

Checked By

Approved By

Approved By

Handwritten signature of Wai Phyo Han

Handwritten signature of Wai Phyo Han

Handwritten signature of Finance & Account

Handwritten signature of GM/AGM/COO

Requester
Wai Phyo Han

Mgr/DH
Wai Phyo Han

Finance & Account
pyae phyo zin

GM/AGM/COO

CMC/CEO/Chairwoman



INVOICE

A1 WORLDWIDE SHIPPING CO., LTD.

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

DATE : 16 JANUARY 2024

INVOICE NO. : A1SE160125-007

PARTICULAR	
TO	: PEOPLE ORIGIN CO.,LTD
BL NO.	: PALMY/20240061
POL / POD	: PASIRGUDANG / LAEM CHABANG
ETD	: 11-Dec-24
VOLUME	: 3 x 20'FT
GOODS DESCRIPTION	: ENGINE OILS (MATADOR)
JOB NO.	: PPO 2411 PGUSI 025

No.	Description	Qty	Unit	Rate	Ex. Rate	Currency	Amount
1	OCEAN FREIGHT CHARGES	3	20'FT	525.00	1.00	USD	1,575.00
GRAND TOTAL							USD 1,575.00

THANKS FOR YOUR GOOD COOPERATION

[Signature]
 SIGNATURE (Prepared By)
 Poe Ei Phye

[Signature]
 SIGNATURE (Checked By)
 Ei Thiri Kyaw

[Signature]
 SIGNATURE (Approved By)
 PEARL

net 21

PO-119, 120, 122

STRATEGIC PTE LTD.
 51 CHIN SWEE ROAD, # 06-01 MANHATTAN HOUSE
 SINGAPORE (169876)

B/L No.
 PALMY/20240061

PAL LINE MALAYSIA

Consignee or order
 PEOPLE ORIGIN CO., LTD
 NO. (1947/B), BOGYOKE STREET,
 YANGON-PATHEIN HIGHWAY ROAD,
 HLAING THAR YAR T/S,
 YANGON REGION, MYANMAR

Notify Party
 YCH (THAILAND) CO., LTD
 128 LADKRABANG INDUSTRIAL ESTATE
 SOI CHALONGKRUNG 31 LUMPLATIEW,
 LADKRABANG, BANGKOK 10520 THAILAND
 TEL: +66232608069

Pre-Carriage By **Place of Receipt**
 PASIR GUDANG, MALAYSIA

Ocean Vessel **Port of Loading**
 SITC MAKASSAR V.2418N PASIR GUDANG

Port of Discharge **Place of Delivery**
 LAEM CHABANG LAEM CHABANG, THAILAND

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 of the number of originals Bills of Lading stated below have been signed, one of the which being accomplished, the other(s) to be void.

NON-NEGOTIABLE

Marks and Nos	No. of Containers or Packages	Description of Packages & Goods	Gross Weight KGS	Volume M3
MATADOR CONTAINER /SEAL NO. : MAGU2429133/YMAN834400/20GP, CAIU6527618/YMAN834369/20GP, YMLU3451927/YMAN834335/20GP	2,440 PACKAGES	SHIPPER'S LOAD AND COUNT 2440 PACKAGES 3X20FT CONTAINER STC : 2440 PACKAGES LUBRICANTS BRAND NAME : MATADOR N/M PEOPLE ORIGIN YANGON MYANMAR 2ND NOTIFY PARTY: MSL LOGISTICS CO., LTD. 129/4 MOO.7 THASAI, MUANG SAMUTSAKHON DISTRICT, SAMUTSAKHON PROVINCE 74000 EMAIL: MSLLOGISTICS789@GMAIL.COM TEL: +66925691015 CARGO TRANSIT VIA LAEM CHABANG TO MYANMAR, BY TRUCK UNDER OWN RISK, ACCOUNT, COST AND RESPONSIBILITY OF CONSIGNEE FREIGHT PREPAID ORIGINAL B/L SURRENDERED IN PORT KLANG	38,743.200	75.0000

Total No. of Containers or Packages(In Words) **SHIPPED ON BOARD**
 THREE (3X20') CONTAINER(S) ONLY **Date:** 12/Dec/2024

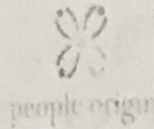
No of Original B/L **Place of BL(s) Issue** **Date** **Freight Details, Charges etc.**
 ZERO PORT KLANG 12/Dec/2024

Type of Service **Freight & Charges payable at**
 FCL / FCL PASIR GUDANG, JOHOR

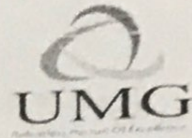
AGENT AT DESTINATION
 YCH (THAILAND) CO., LTD
 128 LADKRABANG INDUSTRIAL ESTATE
 SOI CHALONGKRUNG 31 LUMPLATIEW,
 LADKRABANG, BANGKOK 10520 THAILAND
 TEL: +66232608069

PAL LINE MALAYSIA SDN BHD

 BY _____
 As Agents for Carrier



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



Tel :

Fax:

PURCHASE ORDER

Customer Name and Address:

LUBRIMAX(M)SDN BHD
HS(M)3745,PTD 153751,JALAN BERJAYA 8,TAMAN
PERINDUSTRAIN BERJAYA,KEMPAS LAMA,81200 JOHOR
BAHRU,JOHOR,MALAYSIA Tel: (607)5543000,5547952

Quotation No. : MAC-PO-24070003

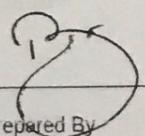
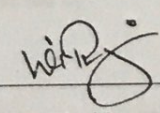
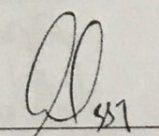
Date : 2024-07-09

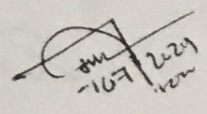
Ref : PO 119

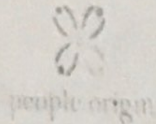
Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	adv1002	Matador Premium 10W40 SEMI Mas Additive 4x4L Matador Premium 10W40 SEMI Mas Additive 4x4L	3,00 0.00	bottle	7.100000	21,300.00
2	adv1003	Matador Premium 10W40 SEMI Mas Additive 24x1L Matador Premium 10W40 SEMI Mas Additive 24x1L	2,40 0.00	bottle	2.010000	4,824.00

Subtotal: 26,124.00
Tax Amount: 0.00
Total Amount (USD): 26,124.00

Other Information : For Stock Order
Payment Terms : 1- Advance payment 30% deposit before the production process
2- Advance payment 70% final before the delivery shipment
Term - FOB

Prepared By  Checked By  AGM / GM  Corporate Inventory CFO


2024-07-09



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



Tel :

Fax:

PURCHASE ORDER

Customer Name and Address:

LUBRIMAX(M)SDN BHD
HS(M)3745,PTD 153751,JALAN BERJAYA 8,TAMAN
PERINDUSTRAIN BERJAYA,KEMPAS LAMA,81200 JOHOR
BAHRU,JOHOR,MALAYSIA Tel: (607)5543000,5547952

Quotation No. : MAC-PO-24070003

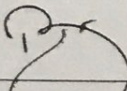
Date : 2024-07-09

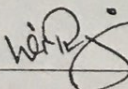
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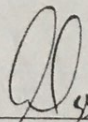
Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	adv1002	Matador Premium 10W40 SEMI Mas Additive 4x4L Matador Premium 10W40 SEMI Mas Additive 4x4L	3,00 0.00	bottl e	7.100000	21,300.00
2	adv1003	Matador Premium 10W40 SEMI Mas Additive 24x1L Matador Premium 10W40 SEMI Mas Additive 24x1L	2,40 0.00	bottl e	2.010000	4,824.00

Subtotal: 26,124.00
Tax Amount: 0.00
Total Amount (USD): 26,124.00

Other Information : For Stock Order
Payment Terms : 1- Advance payment 30% deposit before the production process
2- Advance payment 70% final before the delivery shipment
Term - FOB

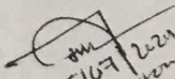

Prepared By

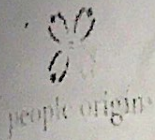

Checked By


AGM / GM

Corporate Inventory

CFO


16/7/2024



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

Tel :

Fax:



PURCHASE ORDER

Customer Name and Address:

LUBRIMAX(M)SDN BHD
HS(M)3745,PTD 153751,JALAN BERJAYA 8,TAMAN
PERINDUSTRAIN BERJAYA,KEMPAS LAMA,81200 JOHOR
BAHRU,JOHOR,MALAYSIA Tel: (607)5543000,5547952

Quotation No. : MAC-PO-24070004

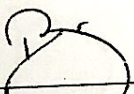
Date : 2024-07-09


Ref : PO 120

Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	adv1002	Matador Premium 10W40 SEMI Mas Additive 4x4L Matador Premium 10W40 SEMI Mas Additive 4x4L	3,36 0.00	bottle	7.100000	23,856.00

Subtotal: 23,856.00
Tax Amount: 0.00
Total Amount (USD): 23,856.00

Other Information : For Stock Order
Payment Terms : 1- Advance payment 30% deposit before the production process
2- Advance payment 70% final before the delivery process
Term - FOB

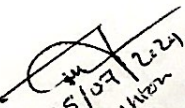

Prepared By

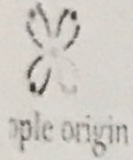

Checked By


AGM / GM

Corporate Inventory

CFO


15/07/2024
Amikien



GRPO-008



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

Tel :

Fax :

Goods Receipt

Supplier Name : LUBRIMAX(M)SDN BHD

Address : HS(M)3745,PTD 153751,JALAN BERJAYA 8,TAMAN STRAIN BERJAYA,KEMPAS LAMA,81200 JOHOR JOHOR,MALAYSIA

Phone : (607)5543000,5547952

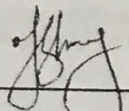
GR No. : MAC-GR-25010045

Date : 2025-01-15 09:22:17


Related To : MAC-PO-24070004

Part Number	Description	From Location	To location	Unit	Qty
adv1002	Matador Premium 10W40 SEMI Mas Additive 4x4L	Suppliers	MAC_Lubricants	bottle	3,360.00

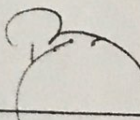
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Received By



Acknowledge By



Approved By

the origin

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:

LUBRIMAX(M)SDN BHD
HS(M)3745,PTD 153751,JALAN BERJAYA 8,TAMAN
PERINDUSTRAIN BERJAYA,KEMPAS LAMA,81200 JOHOR
BAHRU,JOHOR,MALAYSIA Tel: (607)5543000,5547952

Quotation No. : MAC-PO-24070006

Date : 2024-07-09

Ref : PO 122

Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	adv1002	Matador Premium 10W40 SEMI Mas Additive 4x4L Matador Premium 10W40 SEMI Mas Additive 4x4L	1,00 0.00	bottle	7.100000	7,100.00
2	adv1227	MATADOR CVT 24 x 1L MATADOR CVT 24 x 1L	1,20 0.00	bottle	2.560000	3,072.00
3	adv1198	SAE 10W-30 CI4 (4 x 6L) SAE 10W-30 CI4 (4 x 6L)	400. 00	bottle	10.800000	4,320.00
4	adv1226	MATADOR CVT 4 x 4L MATADOR CVT 4 x 4L	600. 00	bottle	10.320000	6,192.00
5	adv1230	MATADOR GEAR OIL GL5 80W-90 24 x 1L MATADOR GEAR OIL GL5 80W-90 24 x 1L	4,80 0.00	bottle	1.940000	9,312.00

Subtotal: 29,996.00
 Tax Amount: 0.00
 Total Amount (USD): 29,996.00

Other Information : For Stock Order
 Payment Terms : 1- Advance payment 30% deposit before the production process
 2- Advance payment 70% final before the delivery shipment
 Term - FOB

Prepared By

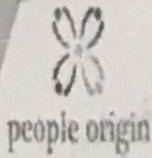
Checked By

AGM / GM

Corporate Inventory

CFO

15/07/2024
 AMH/2024



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

Tel :

Fax:

Goods Receipt

Customer Name : LUBRIMAX(M)SDN BHD

GR No. : MAC-GR-25010044

Address : HS(M)3745,PTD 153751,JALAN BERJAYA 8,TAMAN PERINDUSTRAIN BERJAYA,KEMPAS LAMA,81200 JOHOR BAHRU,JOHOR,MALAYSIA

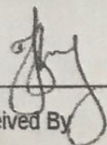
Date : 2025-01-15 09:14:09

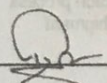
Phone : (607)5543000,5547952

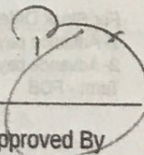
Related To : MAC-PO-24070006


No	Part Number	Description	From Location	To location	Unit	Qty
1	adv1002	Matador Premium 10W40 SEMI Mas Additive 4x4L	Suppliers	MAC_Lubricants	bottle	740.00
2	adv1226	MATADOR CVT 4 x 4L	Suppliers	MAC_Lubricants	bottle	24.00
3	adv1230	MATADOR GEAR OIL GL5 80W-90 24 x 1L	Suppliers	MAC_Lubricants	bottle	192.00

Note : PO 122

Received By 

Acknowledge By 

Approved By 

01/30/2025




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

Tel :

Fax:

Goods Receipt

Customer Name : LUBRIMAX(M)SDN BHD

GR No . : MAC-GR-25010043

Address : HS(M)3745,PTD 153751,JALAN BERJAYA 8,TAMAN
PERINDUSTRAIN BERJAYA,KEMPAS LAMA,81200 JOHOR
BAHRU,JOHOR,MALAYSIA


Date : 2025-01-13 13:37:30

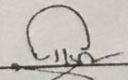
Phone : (607)5543000,5547952

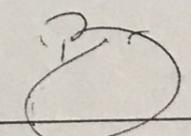
Related To : MAC-PO-24070006

No	Part Number	Description	From Location	To location	Unit	Qty
1	adv1002	Matador Premium 10W40 SEMI Mas Additive 4x4L	Suppliers	MAC_Lubricants	bottle	260.00 ✓
2	adv1227	MATADOR CVT 24 x 1L	Suppliers	MAC_Lubricants	bottle	1,176.00 ✓
3	adv1198	SAE 10W-30 CI4 (4 x 6L)	Suppliers	MAC_Lubricants	bottle	400.00 ✓
4	adv1226	MATADOR CVT 4 x 4L	Suppliers	MAC_Lubricants	bottle	576.00 ✓
5	adv1230	MATADOR GEAR OIL GL5 80W-90 24 x 1L	Suppliers	MAC_Lubricants	bottle	4,608.00 ✓

Note : PO 122


Received By


Acknowledge By


Approved By

Handwritten notes and signatures at the bottom right corner.