



# INVOICE

## A1 WORLDWIDE SHIPPING CO., LTD.

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

DATE : 26 FEBRUARY 2025

INVOICE NO. :A1IMK260225-027

| PARTICULAR        |                           |
|-------------------|---------------------------|
| CUSTOMER NAME     | : PEOPLE ORIGIN CO.,LTD   |
| JOB NO.           | : PPO 2405 LCHRI 019      |
| BL NO.            | : SINI99803800            |
| ETD               | :                         |
| VOLUME            | : 2 x 20'FT               |
| POL / POD         | : LAEM CHABANG / MYAWADDY |
| GOODS DESCRIPTION | : ENGINE OILS             |

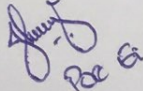
| No. | Description               | Qty | Unit  | Unit Rate | Currency | Ex. Rate | Amount     |
|-----|---------------------------|-----|-------|-----------|----------|----------|------------|
| 1   | TRANSPORTATION CHARGES    | 2   | 20'FT | 50,000.00 | THB      | 1.00     | 100,000.00 |
| 2   | LOCAL CHARGES IN THAILAND | 2   | 20'FT | 12,300.00 | THB      | 1.00     | 24,600.00  |
| 3   | TRUCK DETENTION CHARGES   | 2   | 20'FT | 4,000.00  | THB      | 1.00     | 8,000.00   |

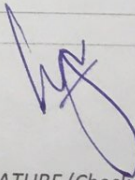
TOTAL AMOUNT

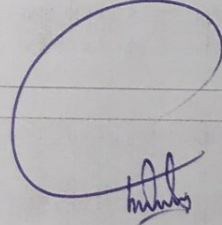
THB 1.00

132,600.00

THANKS FOR YOUR GOOD COOPERATION

  
SIGNATURE (Prepared By)

  
SIGNATURE (Checked By) Ei Thiri Kyaw

  
SIGNATURE (Approved By)



|  |  |                                 |   |
|--|--|---------------------------------|---|
| Shipper/Exporter(complete name and address)<br>HIGHLIGHT INTERNATIONAL LOGISTICS<br>PTE LTD<br>/L<br>1 MARITIME SQUARE, UNIT 09-33<br>HARBOURFRONT CENTRE<br>SINGAPORE 099253                      |  | Booking No.<br>SINI99803800     | B/L No. HDMU<br>SINI99803800                  |
| Consignee(complete name and address)<br>GLOBAL DISTRIBUTION ALLIANCE<br>(THAILAND) CO.,<br>47 SOI SUKCHAI (YAK BAN KLUAY TAI),<br>SUKHUMVIT 42 RD, PRAKANONG,<br>KLONGTOEY, BANGKOK 10110 THAILAND |  | Export References               |   |
| Notify Party(complete name and address)<br>PIONEER AIR CARGO CO., LTD.<br>47 SOI SUKCHAI (YAK BAN KLUAY TAI),<br>SUKHUMVIT PRAKANONG, KLONGTOEY<br>BANGKOK 10110, THAILAND.                        |  | Forwarding Agent References     |   |
| Pre-Carriage by  |  | Place of Receipt *<br>SINGAPORE | Port of Discharge<br>LAEM CHABANG, THAILAND   |
| Ocean Vessel / Voyage / Flag<br>YM WISH V 042E   |  | Port of Loading<br>SINGAPORE    | Place of Delivery *<br>LAEM CHABANG, THAILAND |
| Onward Inland Routing (For the Merchants Ref.)   |  | For Transshipment to            | Final Destination(For the Merchants Ref.)     |

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<br>YANGON ,<br>MYANMAR.    | "SHIPPER'S LOAD,COUNT,SEALED & WEIGHT S.T.C."<br>2 X 20' CONTAINERS: 680 PACKAGES | LUBRICANTS<br>BRAND NAME : VALVOLINE<br>TOTAL PACKAGE : 680 PACKAGES | 29,145.200<br>KGS | 50.0000<br>CBM |

TRANSIT FROM SINGAPORE VIA LAEM CHABANG,  
THAILAND TO YANGON, MYANMAR BY TRUCK

=FREIGHT PREPAID =  
CY / CY



Non Negotiable

BSIU2703484 / 213099694 DC 20 CY / CY  
 DFSU2826187 / 213099693 DC 20 CY / CY

Total Number of Containers or Packages( in words) TWO (2) CONTAINERS 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.<br>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.<br>3. This Sea Waybill is not a document of title and the Carrier is entitled to deliver goods without presentation of this Sea Waybill.<br>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 2024-05-21 | Total Charge  |      |         |         |

Number of Original B(s) / L NIL  
 On Board Date MAY. 26, 2024  
 (OBD:MAY TWENTY-SIXTH, 2024)  
 Dated at SINGAPORE MAY. 26, 2024  
 HMM CO., LTD. AS CARRIER

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

\* Applicable only when this document is used as an Intermodal transport Bill of Lading

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

Bill of Lading No.: HLCH24050035



# OCEAN BILL OF LADING

(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

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 to the place of delivery subject to the terms hereof.

One of the signed Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. On presentation of this document (duly endorsed) to the Delivery Agent by the Holder the rights and liabilities arising in accordance with the terms here of shall (without prejudice to any rule 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 between them.

IN WITNESS whereof this number of Original Bill of Lading stated below all of the tenor and date, one of which being accomplished, the others to stand void.

Consignee (if "To Order" so indicate)  
 PEOPLE ORIGIN CO.,LTD  
 NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN  
 HIGHWAY ROAD,HLAING THAR YAR T/S,  
 YANGON REGION, MYANMAR

Notify Party (No claim shall attached for failure to notify)  
 PIONEER AIR CARGO CO., LTD  
 47 SOI SUKCHAI (YAK BAN KLUAY TAI),  
 SUKHUMVITPRAKANONG, KLONGTOEY  
 BANGKOK 10110, THAILAND

FOR DELIVERY OF GOODS PLEASE APPLY TO:  
 GLOBAL DISTRIBUTION ALLIANCE (THAILAND) CO.,  
 47 SOI SUKCHAI (YAK BAN KLUAY TAI),  
 SUKHUMVIT 42 RD, PRAKANONG, KLONGTOEY,  
 BANGKOK 10110 THAILAND

|                                   |                                      |
|-----------------------------------|--------------------------------------|
| Pre-Carriage By                   | Place of Receipt<br>SINGAPORE CY     |
| Ocean Vessel<br>YM WISH V.0424    | Port of Loading<br>SINGAPORE         |
| Port of Discharge<br>LAEM CHABANG | Place of Delivery<br>LAEM CHABANG CY |

Final Destination (For merchant's reference only)  
 LAEM CHABANG CY

PARTICULARS FURNISHED BY SHIPPER

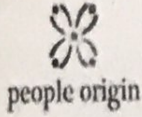
| MKS & NOS/CONTAINER NOS  | NO. & KIND OF PACKAGES | DESCRIPTION OF PACKAGES & GOODS  | Gross Weight KGS | Measurements M3 |
|--|------------------------|--|------------------|-----------------|
| PEOPLE ORIGIN<br>YANGON , MYANMAR.<br><br>CONTAINER /SEAL NO.:<br>BSIU2703484/20GP/213099694/800 PKG/15.167.200 KGS/25.0000 M3<br>DFSU2826187/20GP/213099693/600 PKG/13.978.000 KGS/25.0000 M3 | 2X20GP                 | SAID TO CONTAIN : 680 PACKAGES<br>LUBRICANTS<br>BRAND NAME : VALVOLINE<br>TOTAL PACKAGE : 680 Packages<br><br>TRANSIT FROM SINGAPORE VIA LAEM CHABANG, THAILAND<br>TO YANGON, MYANMAR BY TRUCK<br><br>SHIPPER'S LOAD, COUNT AND SEAL<br>FREIGHT COLLECT<br>ORIGINAL B/L SURRENDERED IN SINGAPORE | 29,145.200       | 50.000          |

Particulars furnished by the Merchant

Total No. of Containers or Packages (In Words) TWO TWENTY FOOTER CONTAINER(S) ONLY

|                   |                  |      |         |         |                                |
|-------------------|------------------|------|---------|---------|--------------------------------|
| Freight & Charges | Chargeable Units | Rate | Prepaid | Collect | <b>COPY<br/>NON-NEGOTIABLE</b> |
|                   |                  |      |         |         |                                |

|                             |                           |  |
|-----------------------------|---------------------------|--|
| Prepaid At                  | Payable At<br>DESTINATION | Signed by<br>HIGHLIGHT INTERNATIONAL LOGISTICS PTE LTD<br>(AS AGENT FOR CARRIER) |
| Number of Original B (s) /L | ZERO                      |  |
| Place and date of issue     | SINGAPORE 26/May/2024     |  |
| Shipped On Board Date       | 26/May/2024               |  |



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



Tel :

Fax:

**PURCHASE ORDER**

Customer Name and Address:

VALVOLINE PTE LTD

Quotation No. : MAC-PO-24030004

Date : 2024-03-20

Ref : PO 087

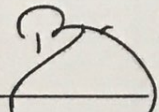
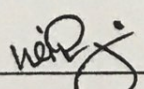
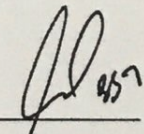
| Item | Item Code  | Description  | Qty               | UoM   | Unit Price | Amount    |
|------|------------|--|-------------------|-------|------------|-----------|
| 1    | 692052-MAC | Valvoline Engine Oil, All Fleet Premium<br>15W40, CI-4/SL (1 x 200L)<br>Valvoline Engine Oil, All Fleet Premium<br>15W40, CI-4/SL (1 x 200L) | 16,0<br>00,0<br>0 | liter | 1.910000   | 30,560.00 |
| 2    |            | Lubricants Other Charges   | 1.00              | Unit  | 452.000000 | 452.00    |

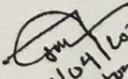
Subtotal: 31,012.00

Tax Amount: 0.00

Total Amount (USD): 31,012.00

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

  
01/04/2024  
Amirhan



**Valvoline.**  
Global

# EXPORT PACKING LIST

|   |   |  |
|---|---|--|
| <b>Ship-from:</b><br>VALVOLINE PTE. LTD.,<br>1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER<br>PLQ1<br>408533 SINGAPORE<br>Singapore                                | <b>Delivery Number:</b><br>854500833  | <b>Ship Date:</b><br>17 MAY 2024                     |
|   | <b>Exporting Carrier:</b>   | <b>Voyage / Flight No:</b>                           |
|   | <b>Port of Export:</b><br>All Other Singapore Ports                                       | <b>Port of Destination:</b><br>All Other Burma Ports |
|   | <b>Remarks:</b><br>SO# 20358024 PO# PO 087<br>CONTR# BSIU2703484 SEAL# 213099694<br>1X20' |  |
| <b>Ship-to:</b><br>PEOPLE ORIGIN CO. LTD<br>HLAING THARYAR TOWNSHIP, YANGON REGION<br>NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN<br>HIGHWAY ROAD<br>YANGON 11401 | <b>Letter of Credit:</b><br>L/C No: _____ Date: _____<br>Issuing Bank: _____              |  |

| Package No. | Qty.   | UoM | Material | Description                              | Volume       | Net Wt.    | Gross Wt.  | UoM |
|-------------|--------|-----|----------|--|--------------|------------|------------|-----|
| 1009431391  | 80.000 | DR  | 692052   | ALL FLEET PREMIUM SAE<br>15W-40 CI4 200L | 5369.520 FT3 | 13,915.200 | 15,167.200 | KG  |
| 1009431391  |        |     | 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<br><b>Gross Weight:</b> 15,167.200 KG<br><b>Volume:</b> 5,369.520 FT3 |
|----------------------------------|---------------|--|

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SSSSSSSSS ----- AA ----- PPPPPPPPP -----
SSSSSSSSSSSSSS ----- AAAA ----- PPPPPPPPPPP -----
SSSSSS -- SS ----- AAAAAA ----- PPPP -- PPPP --
SSSSSSS ----- AAA AAA ----- PPPP -- PPPP --
SSSSSSS ----- AAAAAAAAAA ----- PPPPPPPPPPP -----
SSSSSSS ----- AAAAAAAAAA ----- PPPPPPPPPPP -----
SS -- SSSSSS -- AAAA ----- AAAA -- PPPP -----
SSSSSSSSSSSSSSS - AAAA ----- AAAA - PPPP -----
SSSSSSSSSSS --- AAAA ----- AAAA - PPPP -----

```

Invoice # 0134552668 / Date : 17/05/2024

|                |                     |
|----------------|---------------------|
| Client         | 020                 |
| Receiver       | A577834             |
| Department     | 0656 /40            |
| Spool request  | SCRIPT LOCL A577834 |
| Request number | 248030              |
| Database       | VPR(nausvirh        |
| Owner          | A577834             |
| Device type    | SAPWIN              |
| Format Type    | LETTER              |
| Priority       | 5                   |
| Count          | 1                   |
| Output request | 1                   |
| Created        | 05/17/2024 05:35:10 |
| From           | A577834             |
| Printed        | 05/17/2024 05:35:10 |
| host           | sapvpral            |
| Device         | LOCL                |



**Valvoline.**  
Global

Valvoline Pte. Ltd.  
8 JURONG TOWN HALL ROAD  
#30-01 JTC SUMMIT  
SINGAPORE 609434  
SINGAPORE

Company Registration Number: 201610420G

**TAX INVOICE**

ORIGINAL  
Page 1(1)

|  |   |                                 |
|--|---|---------------------------------|
| <b>Invoice Number</b><br>134552668                 | <b>Invoice Date</b><br>17 May 2024                | <b>DUE DATE</b><br>17 May 2024  |
| <b>Your Order Number</b><br>PO 087                 | <b>Payment Terms</b><br>Cash In Advance           | <b>Payer Number</b><br>726140   |
| <b>Shipped From</b><br>SG SINGAPORE PAYA LEBAR PKG | <b>Valvoline's Sales Order Number</b><br>20358024 | <b>Bill-To Number</b><br>726140 |
| <b>Dispatch Note Number</b><br>6330325             | <b>Incoterms : FCA</b><br>Free Carrier SINGAPORE  | <b>Ship-To Number</b><br>726140 |
| <b>Shipping Date</b><br>17 May 2024                | <b>Seller</b><br>VICTOR LLANES                    | <b>Sold-To Number</b><br>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<br>15W-40 CI4 200L<br><br>Handling Charge<br>Export Handling Chrg |                     | 0.00                | 16000               | L   | 1.91       | 30,560.00<br><br>35.28<br>416.72 |
| <b>GST: %</b>                  |     | <b>Base (USD)</b> | <b>Base (SGD)</b>   | <b>Amount (USD)</b> | <b>Amount (SGD)</b> | <b>Subtotal USD</b> |     | 31,012.00  |                                  |
| 0.00                           |     | 31,012.00         | 41,726.65   | 0.00                | 0.00                | <b>GST USD</b>      |     | 0.00       |                                  |
|                                |     |                   |   |                     |                     | <b>Total USD</b>    |     | 31,012.00  |                                  |
| Exchange Rate: USD/SGD 1.34550 |     |                   |   |                     |                     |                     |     |            |                                  |

**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

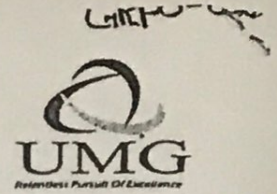
Should you have any questions regarding this invoice, please contact:  
VICTOR LLANES at 2 478 4700 , Fax No. 2 478 4793

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.

ORIGINAL  
Page 1(1)



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

Tel :

Fax:

### Goods Receipt

Customer Name : VALVOLINE PTE LTD

Address : -

Phone :

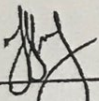
GR No . : MAC-GR-24120008


Date : 2024-12-28 16:01:43

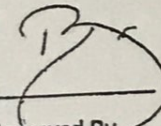
Related To : MAC-PO-24030004

| 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 | 16,000.00 |

Note : PO 087

  
Received By

  
Acknowledge By

  
Approved By

*Handwritten note at bottom right corner*



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



Tel :

Fax:

**PURCHASE ORDER**

Customer Name and Address:

VALVOLINE PTE LTD

Quotation No. : MAC-PO-24030006

Date : 2024-03-20

Ref : PO 089

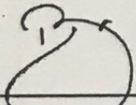
| Item | Item Code  | Description  | Qty       | UoM    | Unit Price | Amount    |
|------|------------|--|-----------|--------|------------|-----------|
| 1    | 692249-MAC | Valvoline Champ 4T 20W50, SG/CD (24 x 1L)<br>Valvoline Champ 4T 20W50, SG/CD (24 x 1L) | 14,400.00 | bottle | 2.200000   | 31,680.00 |
| 2    |            | Lubricants Other Charges   | 1.00      | Unit   | 481.710000 | 481.71    |

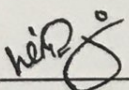
Subtotal: 32,161.71

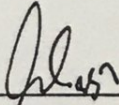
Tax Amount: 0.00

Total Amount (USD): 32,161.71

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

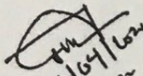
  
Prepared By

  
Checked By

  
AGM / GM

\_\_\_\_\_  
Corporate Inventory

\_\_\_\_\_  
CFO

  
01/04/2024  
Amriton



# EXPORT PACKING LIST

|   |  |  |
|---|--|--|
| <b>Ship-from:</b><br>VALVOLINE PTE. LTD.,<br>1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER<br>PLQ1<br>408533 SINGAPORE<br>Singapore                                | <b>Delivery Number:</b><br>854500828   | <b>Ship Date:</b><br>17 MAY 2024                     |
|   | <b>Exporting Carrier:</b>  | <b>Voyage / Flight No:</b>                           |
|   | <b>Port of Export:</b><br>All Other Singapore Ports                                    | <b>Port of Destination:</b><br>All Other Burma Ports |
|   | <b>Remarks:</b><br>SO# 20358033 PO# 089<br>CONTR# DFSU2826187 SEAL# 213099693<br>1X20' |  |
| <b>Ship-to:</b><br>PEOPLE ORIGIN CO. LTD<br>HLAING THARYAR TOWNSHIP, YANGON REGION<br>NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN<br>HIGHWAY ROAD<br>YANGON 11401 | <b>Letter of Credit:</b><br>L/C No: _____ Date: _____<br>Issuing Bank: _____           |  |

| Package No. | Qty.    | UoM | Material | Description                          | Volume      | Net Wt.    | Gross Wt.  | UoM |
|-------------|---------|-----|----------|--------------------------------------|-------------|------------|------------|-----|
| 1009431390  | 600.000 | CS  | 692249   | CHAMP 4T SAE 20W-50 API<br>SG 24/1 L | 386.400 FT3 | 12,561.000 | 13,878.000 | KG  |
| 1009431390  |         |     | 36505    | NON-PALLETIZED UNIT                  |             | 0.000      | 100.000    | KG  |

|                                   |   |
|-----------------------------------|---|
| <b>Total No. of Packages:</b> 600 | <b>Total:</b><br><b>Net Weight:</b> 12,561.000 KG<br><b>Gross Weight:</b> 13,978.000 KG<br><b>Volume:</b> 386.400 FT3 |
|-----------------------------------|---|

```

-----
SSSSSSSSSS ----- AA ----- PFFFFFFFFF -----
SSSSSSSSSSSSSS ----- AAAA ----- PFFFFFFFFFFF -----
SSSSSS -- SS ----- AAAAAA ----- PPPP -- PPPP -----
SSSSSSS ----- AAA AAA ----- PPPP -- PPPP -----
SSSSSSS ----- AAAAAAAAAA ----- PFFFFFFFFFFF -----
SSSSSSS ----- AAAAAAAAAA ----- PFFFFFFFFFFF -----
SS -- SSSSSS -- AAAA ----- AAAA -- PPPP -----
SSSSSSSSSSSSSS - AAAA ----- AAAA - PPPP -----
SSSSSSSSSSS --- AAAA ----- AAAA - PPPP -----

```

Invoice # 0134552669 / Date : 17/05/2024

|                |                     |
|----------------|---------------------|
| Client         | 020                 |
| Receiver       | A577834             |
| Department     | 0656 /40            |
| Spool request  | SCRIPT LOCL A577834 |
| Request number | 248031              |
| Database       | VPR(nausvirh        |
| Owner          | A577834             |
| Device type    | SAPWIN              |
| Format Type    | LETTER              |
| Priority       | 5                   |
| Count          | 1                   |
| Output request | 1                   |
| Created        | 05/17/2024 05:37:55 |
| From           | A577834             |
| Printed        | 05/17/2024 05:37:55 |
| host           | sapvpral            |
| Device         | LOCL                |



**Valvoline.**  
Global

Valvoline Pte. Ltd.  
8 JURONG TOWN HALL ROAD  
#30-01 JTC SUMMIT  
SINGAPORE 609434  
SINGAPORE

Company Registration Number: 201610420G

**TAX INVOICE**

ORIGINAL  
Page 1(1)

|  |   |                                 |
|--|---|---------------------------------|
| <b>Invoice Number</b><br>134552669                 | <b>Invoice Date</b><br>17 May 2024                | <b>DUE DATE</b><br>17 May 2024  |
| <b>Your Order Number</b><br>PO 089                 | <b>Payment Terms</b><br>Cash In Advance           | <b>Payer Number</b><br>726140   |
| <b>Shipped From</b><br>SG SINGAPORE PAYA LEBAR PKG | <b>Valvoline's Sales Order Number</b><br>20358033 | <b>Bill-To Number</b><br>726140 |
| <b>Dispatch Note Number</b><br>6330324             | <b>Incoterms : FCA</b><br>Free Carrier SINGAPORE  | <b>Ship-To Number</b><br>726140 |
| <b>Shipping Date</b><br>17 May 2024                | <b>Seller</b><br>VICTOR LLANES                    | <b>Sold-To Number</b><br>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

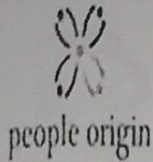
| Qty.                           | UoM | Material Number   | Description  | Batch Number        | GST %               | Billing Qty         | UoM | Unit Price | Amount excl.VAT USD     |
|--------------------------------|-----|-------------------|--|---------------------|---------------------|---------------------|-----|------------|-------------------------|
| 600                            | CS  | 692249            | CHAMP 4T SAE 20W-50 API<br>SG 24/1 L<br><br>Export Handling Chrg |                     | 0.00                | 14400               | L   | 2.20       | 31,680.00<br><br>481.71 |
| <b>GST: %</b>                  |     | <b>Base (USD)</b> | <b>Base (SGD)</b>  | <b>Amount (USD)</b> | <b>Amount (SGD)</b> | <b>Subtotal USD</b> |     | 32,161.71  |                         |
| 0.00                           |     | 32,161.71         | 43,273.58  | 0.00                | 0.00                | <b>GST USD</b>      |     | 0.00       |                         |
|                                |     |                   |  |                     |                     | <b>Total USD</b>    |     | 32,161.71  |                         |
| Exchange Rate: USD/SGD 1.34550 |     |                   |  |                     |                     |                     |     |            |                         |

|  |   |   |
|--|---|---|
| <b>Electronic Funds Transfer:</b><br>Payee Name: Valvoline Pte. Ltd.<br>Payee Bank Name: Bank of America, NA<br>Swift Code: BOFASG2XXX<br>Bank Number/Sort Number: 7065212<br>Account Number: 70660-026<br>Payee Bank Address: Oue Bayfront 14-01<br>Singapore | Please reference the invoice number and payer number in your payment. | <b>Ship-To:</b><br>PEOPLE ORIGIN CO. LTD<br>NO.(1947/B), BOGYOKE STREET,<br>YANGON-PATHEIN HIGHWAY ROAD<br>HLAING THARYAR TOWNSHIP, YANGON<br>REGION<br>11401 YANGON<br>MYANMAR |
| Should you have any questions regarding this invoice, please contact:<br>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.<br>General terms and conditions of your company, if any, are hereby rejected and shall not apply.  |   |   |



ORIGINAL  
No 1(1)

GKYO-042



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

Tel :  
Fax:

Goods Receipt

Customer Name : VALVOLINE PTE LTD  
Address : -  
Phone :

GR No. : MAC-GR-24100017  
Date : 2024-10-28 10:44:18  
Related To : MAC-PO-24030006

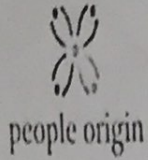
| No | Part Number | Description  | From Location | To location    | Unit   | Qty   |
|----|-------------|--|---------------|----------------|--------|-------|
| 1  | 692249-MAC  | Valvoline<br>Champ 4T<br>20W50, SG/CD<br>(24 x 1L) | Suppliers     | MAC_Lubricants | bottle | 72.00 |

Note : PO 089

Received By

Acknowledge By

Approved By



GKPO-043



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

Tel :

Fax:

### Goods Receipt

Customer Name : VALVOLINE PTE LTD

Address :-

Phone :


GR No. : MAC-GR-24100020 ✓


Date : 2024-10-29 11:13:10

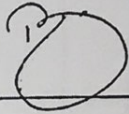
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
| No | Part Number | Description  | From Location | To location    | Unit   | Qty        |
|----|-------------|--|---------------|----------------|--------|------------|
| 1  | 692249-MAC  | Valvoline<br>Champ 4T<br>20W50, SG/CD<br>(24 x 1L) | Suppliers     | MAC_Lubricants | bottle | 4,080.00 ✓ |

Note : PO 089

  
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Received By

  
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Acknowledge By

  
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Approved By

2024-10-29 11:13:10  


043



GKPO-050



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

Tel :

Fax:

### Goods Receipt

Customer Name : VALVOLINE PTE LTD

Address : -

Phone :

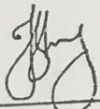
GR No. : MAC-GR-24100024


Date : 2024-10-31 15:18:19

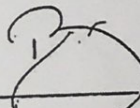
Related To : MAC-PO-24030006

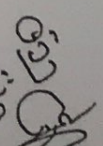
| No | Part Number | Description  | From Location | To location    | Unit   | Qty      |
|----|-------------|--|---------------|----------------|--------|----------|
| 1  | 692249-MAC  | Valvoline<br>Champ 4T<br>20W50, SG/CD<br>(24 x 1L) | Suppliers     | MAC_Lubricants | bottle | 648.00 ✓ |

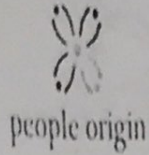
Note : PO 089

  
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GRPO - 052



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 : -

Phone :

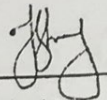
GR No. : MAC-GR-24110002


Date : 2024-11-13 16:09:11

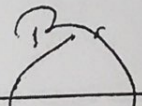
Related To : MAC-PO-24030006

| No | Part Number | Description  | From Location | To location    | Unit   | Qty      |
|----|-------------|--|---------------|----------------|--------|----------|
| 1  | 692249-MAC  | Valvoline<br>Champ 4T<br>20W50, SG/CD<br>(24 x 1L) | Suppliers     | MAC_Lubricants | bottle | 2,400.00 |

Note : PO 089

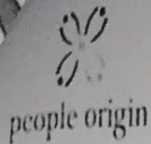
  
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Approved By

692249-MAC  
24

051



GRPO - 054



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

GR No. : MAC-GR-24110003

Address : -


Date : 2024-11-19 08:33:01


Phone :

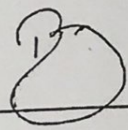
Related To : MAC-PO-24030006

| No | Part Number | Description  | From Location | To location    | Unit   | Qty      |
|----|-------------|--|---------------|----------------|--------|----------|
| 1  | 692249-MAC  | Valvoline<br>Champ 4T<br>20W50, SG/CD<br>(24 x 1L) | Suppliers     | MAC_Lubricants | bottle | 7,200.00 |

Note : PO 089

  
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 Approved By

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