



CASH CLAIM FORM



Consignee: People Origin Co Ltd

Date : 28.07.25

112 - 2025

BU/BR/Division : Logistics

Department : Import

Issue Amount : 4,114,050.00 Kyats/ USD

Budget include (or) Not :

Yes  Budgeted Title and Amount :

No  Reasons for :

Required For:

Payments for Remaining 70% of transportation Charges from RNN to Yangon. 20' 3 containers of Lubricants containing Valvoline Lubricants. PO 147, 148, 149. W-MAC - 2025-002 Forwarder - Golden Eyes Logistics

မှတ်ချက်။

- (၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစစ်မ်းစစ်ဆေးတွက်ချက်ပြီးထားသော ငွေပမာဏဖြစ်ရပါမည်။  
(The amount requested must be properly calculated, checked and verified by respective authorized person)
- (၂) ထုတ်ယူငွေနှင့် ပတ်သက်၍ အမှားအယွင်း၊ လိမ်လည်မှု နှင့် အလွဲသုံးစားမှု တစ်စုံတစ်ရာ ရှိခဲ့ပါက၊ သက်ဆိုင်ရာ၊ တာဝန်ရှိစစ်ဆေးအတည်ပြုသူက အပြည့် အဝ ပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်  
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By	Checked By	Checked By	Approved By	Approved By
<i>Mut</i>	<i>May</i> 28/Jul/25	<i>Paw</i> 28/7/25	<i>Khong</i> 28/7/25	
Requester	Mgr/DH	Finance & Account	GM/AGM/COO	CMC/CEO/Chairwoman
Khong Khont	May Zor	Mysel See Bone	Khong Setthing	



INVOICE

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>Received - 17-07-25</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.

တုန့်ပြန်ရန် တင်ဆောင်ရန် Confirm ပြန်ပါက တန်ဆာခငွေ၏ ၃၀% ကိုပေးချေရပါမည်။ ကုန်ပစ္စည်းများ လွှဲပြောင်းဆက်ပြုချိန်တွင် ပေးချေရပါမည်။

Account Name - U Zaw Lwin Oo & Daw Ni Ni Myint Bank Account No - 1575-1202-7011-0810-1  
 (KBZSpecial - Saw Bwar Gyí 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.)  
**VALVOLINE PTE LTD**  
 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, UDONTANI 41000 THAILAND

Booking No.  
**254567247**

Export references

Sw: Contract

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

Notify Party (see clause 22)  
**BETTER SYSTEM CO LTD**  
 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)  
**MARIA H**

Voyage No.  
**524N**

Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

Port of Loading  
**Singapore**

Port of Discharge  
**Laem Chabang**

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  
**45501.600 KGS**

Measurement  
**45.5010 CBM**

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

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

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.  
**3 containers**

Place of Issue of B/L  
**Yangon**

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.

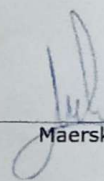
Number & Sequence of Original B(s)/L  
**ONE/1**

Date of Issue of B/L  
**2025-06-24**

Declared Value (see clause 7.3)

Shipped on Board Date (Local Time)  
**2025-06-14**

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-2025-04-00008	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

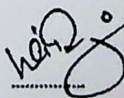
Prepared By



PIC

Ei Thinzar Nyein

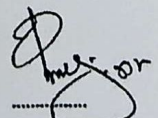
Approved By



Inventory PIC

Wai Phyo Han

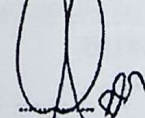
Checked By



F&A PIC

Pyae Phyo Zin

Approved By



GM/AGM

Seint Seint Thu

Check

Su Su Thin

30/04/2025  
Amintan



# EXPORT PACKING LIST

<b>Delivery Number:</b> 855069003	<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# 20812893 PO# PO 147  
CONTR# MRKU7920977 SEAL# MLSG0101479

**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
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**

<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

COMMERCIAL INVOICE

**Valvoline.**

Global

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

Company Registration Number: 201610420G

Invoice Number 135095162	Invoice Date 13 Jun 2025	DUE DATE 13 Jun 2025
Your Order Number PO 147	Payment Terms Cash In Advance	Payer Number 726140
Shipped From SG SINGAPORE PAYA LEBAR PKG	Valvoline's Sales Order Number 20812893	Bill-To Number 726140
Dispatch Note Number 6372004	Incoterms : FCA Free Carrier LAEMCHABANG	Ship-To Number 726140
Shipping Date 13 Jun 2025	Seller SITHU KYAW	Sold-To Number 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									

**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.



only for



# MAC Purchase Order

Document No : PO-PRT-MAC-2025-04-00014  
 Confirmation Date:  
 Order Deadline : 04/24/2025 22:40:03  
 Receipt Date : 04/24/2025 22:40:03  
 Currency : USD  
 Shipping Method : Sea  
 Unit or Part : Spare Part  
 Business Unit : MAC

Vendor : Valvoline PTE LTD  
 Contact Person : Valvoline PTE LTD  
 Phone No : +6567755366  
 Payment Term :  
 Purchase Order : Stock Order Type  
 Type  
 Address : #33-01/02 CAPITAGREEN 138 MARKET 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 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

Seint Seint Thu

Check  
 Su Su Thira

20/04/2025  
 Amintan



# EXPORT PACKING LIST



<b>Delivery Number:</b> 855069001	<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# 20812894 PO# PO 148  
 CONTR# MRKU9050623 SEAL# MLSG0101576

**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
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: 80</b>	<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

## COMMERCIAL INVOICE

Page 1(1)

Invoice Number 135095183	Invoice Date 13 Jun 2025	DUE DATE 13 Jun 2025
Your Order Number PO 148	Payment Terms Cash In Advance	Payer Number 728140
Shipped From SG SINGAPORE PAYA LEBAR PKG	Valvoline's Sales Order Number 20812894	Bill-To Number 728140
Dispatch Note Number 6372003	Incoterms : FCA Free Carrier LAEMCHABANG	Ship-To Number 728140
Shipping Date 13 Jun 2025	Seller SITHU KYAW	Sold-To Number 728140



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

Company Registration Number: 201610420G

## 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	682052	ALL FLEET PREMIUM SAE 15W-40 CI4 200L  Handling Charge Export Handling Chrg		0.00	18000	L	1.78	28,480.00  35.28 495.92
GST: %		Base (USD)	Base (SGD)	Amount (USD)	Amount (SGD)	Subtotal USD		29,011.20	
0.00		29,011.20	37,108.23	0.00	0.00	GST USD		0.00	
						Total USD		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: One 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 977-889-1284, Fax No. 67789563

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.



## 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 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 149

Prepared By



PIC

Ei Thinzar Nyein

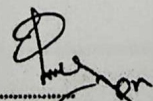
Approved By



Inventory PIC

Wai Phyo Han

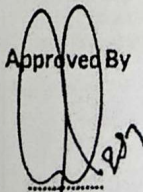
Checked By



F&A PIC

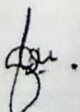
Pyae Phyo Zin

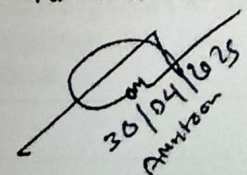
Approved By



GM/AGM

Seint Seint Thee

  
Check  
Su Su Thin

  
30/04/2025  
Amintan



# 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:**  
855068999

**Ship Date:**  
13 JUN 2025

**Exporting Carrier:**

**Voyage / Flight No:**

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

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

**Remarks:**  
 SO# 20812896 PO# PO 149  
 CONTR# MSKU4465676 SEAL# MLSG0101579

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

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**

**Total:**

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

## COMMERCIAL INVOICE

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

Company Registration Number: 201610420G

<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</b> : FCA 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									

## 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:  
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.





