



CASH CLAIM FORM

Date : 17.2.2025

BU/BR/Division : MAC

Department : logistics

Issue Amount : - Kyats/ 4,149.99 USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For: Payment money Ocean freight charges, Trucking charges, Bl fee, Local port charges and drop off charges pay to A1 world wide shipping co., Ltd. for Lubricants, PO-115 (1 item), 1 x 20' ft, ETA - 8 - Feb - 2025, B/N -> valvoline, Con - People Origin, BL - No. 311078, Singapore Port to Leamchabang Port to Yangon Port.

မှတ်ချက်: JOB No - SITHLC2502-0004-00 (Forwarder Job No.)

(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)

(Official shipment - Ranong)

Request By

Checked By

Checked By

Approved By

Approved By

Signature of Requester

Signature of Mgr/DH

Signature of Finance & Account

Signature of GM/AGM/COO

Requester
Wai Phyo Han

Mgr/DH
Wai Phyo Han

Finance & Account
pyae phyo

GM/AGM/COO

CMC/CEO/Chairwoman



**THUNDER HAWK
LOGISTICS COMPANY LIMITED.**

No.32, Building C, Room(301), 9th Floor, Mahabandoola Condo, Mahabandoola
Road & Tanwathar Street, Pazundaung Township, Yangon, Myanmar.
C (+959) 247 544 330, (+959) 796 079 434
E info@thicmm.com www.facebook.com/thunderhawklogistics

V1

INVOICE

ORIGINAL

THLC2502IN-0008

TO :
PEOPLE ORIGIN COMPANY LIMITED
NO.(1947/B), BOGYOKE STREET YANGON PATHEIN HT
GH WAY
ROAD, HLAING THAR YAR TSP, YANGON REGION, MYAN
MAR 11401

CUSTOMER CODE : PEOPORCO
JOB DATE : 2/8/2025 12:00:00AM
INVOICE DATE : 13/Feb/2025
CREDIT TERM : 3 DAYS
JOB NO. : SITHLC2502-0004-00
HBL NO. : 311078
MBL NO. : 311078
POL : SINGAPORE
POD : YANGON, MYANMAR
FINAL DEST : YANGON, MYANMAR
ETD/ETA : 23/Jan/2025 08/Feb/2025
VESSEL/VOY : MCL-15 / 03N
MOTHER VSL/VOY :
PREPARED BY : RADANAR
PAGE : 1 / 1

SHIPPER :
REFERENCE :
FREIGHT TERM : FREIGHT COLLECT

GOODS DESCRIPTION :
REMARKS :

ITEM INFORMATION	QTY UNIT	UNIT RATE CURR	CTS%	TAXABLE	NON TAXABLE
TRUCKING CHARGES(FROM LCH TO RANONG PORT)	1.000	1100.00 USD	ZER		1,100.00
IN TRANSIT CUSTOMS CLEARANCE	1.000	300.00 USD	ZER		300.00
ADVANCE DELIVERY ORDER	1.000	142.00 USD	ZER		142.00
ADVANCE CUSTOM FEE	1.000	15.00 USD	ZER		15.00
ADVANCE LIFT ON	1.000	22.00 USD	ZER		22.00
VAT 7%	1.000	14.49 USD	ZER		14.49

USD ONE THOUSAND FIVE HUNDRED NINETY-THREE AND CENT FORTY-NINE ONLY **

TOTAL INVOICE AMOUNT USD : 1,593.49 ✓

LATE PAYMENT CHARAGES WILL BE APPLIED AS FOLLOWING.

- 1) AFTER 7 CALENDAR DAY 0.3% ON INVOICE AMOUNT
- 2) AFTER 14 CALENDAR DAY 0.5% ON INVOICE AMOUNT
- 3) 1 MONTH 1% ON INVOICE AMOUNT PER MONTH
- 4) ALL BANK CHARGES WILL BE FROM YOUR BANK ACCOUNT

BENEFICIARY NAME
ADDRESS
BANK NAME
BANK ADDRESS
SWIFT CODE
ACCOUNT NO

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ISSUED BY

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CHECKED BY DEPT HOD

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**THUNDER HAWK
LOGISTICS COMPANY LIMITED.**

No.52, Building C, Room(301), 3rd Floor, Mahabandoola Condo, Mahabandoola
Road & Tarwataintha Street, Pazundaung Township, Yangon, Myanmar
☎ (+959) 447 544 330, (+959) 796 079 444
✉ info@thlcm.com 🌐 www.facebook.com/thunderhawklogistics

V2

INVOICE

ORIGINAL

THLC2502IN-0007

TO :
PEOPLE ORIGIN COMPANY LIMITED
NO.(1947/B), BOGYOKE STREET YANGON PATHEIN HI
GH WAY
ROAD, HLAING THAR YAR TSP, YANGON REGION,MYAN
MAR 11401

CUSTOMER CODE : PEOPORCO
JOB DATE : 2/8/2025 12:00:00AM
INVOICE DATE : 13/Feb/2025
CREDIT TERM : 3 DAYS
JOB NO. : SITHLC2502-0004-00
HBL NO. : 311078
MBL NO. : 311078
POL : SINGAPORE
POD : YANGON, MYANMAR
FINAL DEST : YANGON, MYANMAR
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VESSEL/VOY : MCL-15 / 03N
MOTHER VSL/VOY :
PREPARED BY : RADANAR
PAGE : 1 / 1

SHIPPER :
REFERENCE :
FREIGHT TERM : FREIGHT COLLECT

GOODS DESCRIPTION :
REMARKS :

ITEM INFORMATION	QTY UNIT	UNIT RATE CURR	CT5%	TAXABLE	NON TAXABLE
DROP OFF CHARGES	1.000	200.00 USD	ZER		200.00

USD TWO HUNDRED ONLY **

TOTAL INVOICE AMOUNT USD : 200.00

LATE PAYMENT CHARAGES WILL BE APPLIED AS FOLLOWING.

- 1) AFTER 7 CALENDAR DAY 0.3% ON INVOICE AMOUNT
- 2) AFTER 14 CALENDAR DAY 0.5% ON INVOICE AMOUNT
- 3) 1 MONTH 1% ON INVOICE AMOUNT PER MONTH
- 4) ALL BANK CHARGES WILL BE FROM YOUR BANK ACCOUNT

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BANK ADDRESS
SWIFT CODE
ACCOUNT NO

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**THUNDER HAWK
LOGISTICS COMPANY LIMITED.**

No.62, Building C, Room(901), 9th Floor, Mahabandoola Condo, Mahabandoola
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☎ (+859) 447 544 330, (+859) 798 079 444
✉ info@thicmm.com www.facebook.com/thunderhawklogistics

V3

INVOICE

ORIGINAL

THLC2502IN-0006

TO :
PEOPLE ORIGIN COMPANY LIMITED
NO.(1947/B), BOGYOKE STREET YANGON PATHEIN HI
GH WAY
ROAD, HLAING THAR YAR TSP, YANGON REGION,MYAN
MAR 11401

CUSTOMER CODE : PEOPORCO
JOB DATE : 2/8/2025 12:00:00AM
INVOICE DATE : 13/Feb/2025
CREDIT TERM : 3 DAYS
JOB NO. : SITHLC2502-0004-00
HBL NO. : 311078
MBL NO. : 311078
POL : SINGAPORE
POD : YANGON, MYANMAR
FINAL DEST : YANGON, MYANMAR
ETD/ETA : 23/Jan/2025 08/Feb/2025
VESSEL/VOY : MCL-15 / 03N
MOTHER VSL/VOY :
PREPARED BY : RADANAR
PAGE : 1 / 1

SHIPPER :
REFERENCE :
FREIGHT TERM : FREIGHT COLLECT

GOODS DESCRIPTION :
REMARKS :

ITEM INFORMATION	QTY UNIT	UNIT RATE CURR	CTS%	TAXABLE	NON TAXABLE
OCEAN FREIGHT IMPORT(RANONG-YANGON)	1.000	1500.00 USD	ZER		1,500.00
LOCAL PORT CHARGES	1.000	83.00 USD	ZER		83.00
BL FEE(RANONG-YANGON)	1.000	45.00 USD	ZER		45.00
SEAL FEE ((RANONG-YANGON)	1.000	10.00 USD	ZER		10.00
SURRENDER FEES	1.000	45.00 USD	ZER		45.00

USD ONE THOUSAND SIX HUNDRED EIGHTY-THREE ONLY **

TOTAL INVOICE AMOUNT USD : 1,683.00

LATE PAYMENT CHARAGES WILL BE APPLIED AS FOLLOWING.

- 1) AFTER 7 CALENDAR DAY 0.3% ON INVOICE AMOUNT
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**THUNDER HAWK
LOGISTICS COMPANY LIMITED.**

V4

No 82, Building C, Room (201), 9th Floor, Mahabandoola Condo, Mahabandoola
Road & Tarwataintnar Street, Pazundaung Township, Yangon, Myanmar
☎ (+959) 447 544 330 (+959) 796 079 544
✉ info@thicmm.com www.facebook.com/thunderhawklogistics

INVOICE

ORIGINAL

THLC2502IN-0005

TO :
PEOPLE ORIGIN COMPANY LIMITED
NO.(1947/B), BOGYOKE STREET YANGON PATHEIN HI
GH WAY
ROAD, HLAING THAR YAR TSP, YANGON REGION, MYAN
MAR 11401

CUSTOMER CODE : PEOPORCO
JOB DATE : 2/8/2025 12:00:00AM
INVOICE DATE : 13/Feb/2025
CREDIT TERM : 3 DAYS
JOB NO. : SITHLC2502-0004-00
HBL NO. : 311078
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MOTHER VSL/VOY :
PREPARED BY : RADANAR
PAGE : 1 / 1

SHIPPER :
REFERENCE :
FREIGHT TERM : FREIGHT COLLECT

GOODS DESCRIPTION :
REMARKS :

ITEM INFORMATION	QTY UNIT	UNIT RATE CURR	CTS%	TAXABLE	NON TAXABLE
OCEAN FREIGHT IMPORT(SIGAPORE-LAEMCHABANG)	1.000	120.00 USD	ZER		120.00
TERMINAL HANDLING CHARGES	1.000	170.00 USD	ZER		170.00
SEAL FEE	1.000	15.50 USD	ZER		15.50
BL FEE	1.000	155.00 USD	ZER		155.00
PERMIT CHARGE	1.000	30.00 USD	ZER		30.00

USD FOUR HUNDRED NINETY AND CENT FIFTY ONLY **

TOTAL INVOICE AMOUNT USD : 490.50

LATE PAYMENT CHARAGES WILL BE APPLIED AS FOLLOWING.

- 1) AFTER 7 CALENDAR DAY 0.3% ON INVOICE AMOUNT
- 2) AFTER 14 CALENDAR DAY 0.5% ON INVOICE AMOUNT
- 3) 1 MONTH 1% ON INVOICE AMOUNT PER MONTH
- 4) ALL BANK CHARGES WILL BE FROM YOUR BANK ACCOUNT

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บริษัท ยูนิเวอร์ส โลจิสติกส์ อินเตอร์เนชั่นแนล จำกัด (สำนักงานใหญ่)
UNIVERSE LOGISTICS INTERNATIONAL CO.,LTD. (HEAD OFFICE)
71/30 ถนนบรมราชชนนี แขวงอรุณอมรินทร์ เขตบางกอกน้อย กรุงเทพมหานคร 10700
71/30 BAROM-RATCHONANEE ROAD, AROONAMRIN, BANGKOKNOI, BANGKOK 10700
TEL:02-884-8666, FAX: 02-884-7752
TAX ID:0105538017094



ใบแจ้งหนี้/INVOICE

BILL TO NAME AND ADDRESS

(101533)

THUNDER HAWK LOGISTICS COMPANY LIMITED
NO-62, BUILDING-C, ROOM-901, 9TH FLOOR,
MAHABANDoola
CONDO, CORNER OF MAHABANDoola ROAD &
TARWATAINTHAR

STREET, PAZUNDAUNG TOWNSHIP, YANGON, MYANMAR
(HEAD OFFICE)

TAX ID :

SHIPPER : WIN STRATEGIC PTE LTD.

ENTRY NO :

INVOICE NO :

VESSEL : M.V MCL-15 V.03N

FEEDER:

ORIGIN/RECEIPT : RANONG /YANGON

TOTAL G.W. : 0.00 KGS

TOTAL PKGS : 0

Remark :

INVOICE NO.: UNI2502-0009

INVOICE DATE: 03/02/2025

CR. TERM: Cash

DUE DATE: 05/03/2025

CURRENCY: USD

JOB NO. : CES2502-0022

MB/L NO : 311078

HB/L NO :

ETD DATE : 02/02/2025

ETA DATE : 06/02/2025

CONTAINER : 1X20'

COMMODITY :

DESCRIPTION	QTYs	UOM	@ UNIT	AMOUNT IN USD		
				ADVANCE	NON VAT	VAT
LOCAL PORT CHARGES [USD 83.000 X 1.000]	1.00		83.00	-	83.00	-
BILL OF LADING FEE [USD 45.000 X 1.000]	1.00	SHPT	45.00	-	45.00	-
SEAL FEE [USD 10.000 X 1.000]	1.00		10.00	-	10.00	-
SURRENDER FEE [USD 45.000 X 1.000]	1.00		45.00	-	45.00	-

WHT	Gross Amt.	Tax Amt.	AMOUNT:	-	183.00	-
1%	-	-	VALUE ADDED TAX 7%:			-
3%	-	-	TOTAL AMOUNT:			183.00
10%	-	-	LESS: WITHHOLDING TAX:			-
Others	-	-	NET AMOUNT :			183.00
			LESS ADVANCE:			-
			NET TOTAL:			183.00

TOTAL AMOUNT IN WORDS: BAHT ONE HUNDRED EIGHTY-THREE AND XX / 100

DULY CHECKED AND RECEIVED IN GOOD CONDITION

BY : _____

DUE DATE :

AUTHORIZED SIGNATURE

PLEASE ISSUE A CROSSED CHEQUE PAYABLE TO "UNIVERSE LOGISTICS INTERNATIONAL CO.,LTD.."
หมายเหตุ ใบแจ้งหนี้มีใบกำกับภาษี ใบกำกับภาษีจะออกให้ต่อเมื่อได้รับชำระเงินเรียบร้อยแล้ว

Handwritten signature

Shipper
WIN STRATEGIC PTE LTD.
 151 CHIN SWEE ROAD, # 06-01 MANHATTAN HOUSE SINGAPORE (169876)
 ON BEHALF OF
 6/69 YAN PHAHOLYOTHIN ROAD, PHYATHAI, PHYATHAI BANGKOK 10400,
 THAILAND.

Reference No.
 Bill of Lading No.
BL NO : 311978



HIGH MAX

High Max Group of Companies Limited

Consignee (if "Order" state Notify Party)
PEOPLE ORIGIN COMPANY LIMITED
 NO. (1947/B), BOGYOKE STREET YANGON PATHEIN HIGH
 WAY ROAD, HLAING THAR YAR TSP, YANGON REGION,
 MYANMAR 11401

Notify Party (no claim shall attach for failure to notify)
SAME AS CONSIGNEE

Vessel/Voyage: **MV. MCL-15 V.03N** | Place of Receipt: **RANONG, THAILAND**

Port of Loading: **RANONG, THAILAND** | Place of Delivery: **YANGON, MYANMAR**

Port of Discharge: **YANGON, MYANMAR** | Final Destination: **YANGON, MYANMAR**

Freight Payable | No. of Original Bills of Lading

Container No./Seal No./Mark & Nos.	Number and kind of Packages	Description of Goods	Gross Weight	Measurement
PEOPLE ORIGIN YANGON, MYANMAR.	1X20' GP 80 PACKAGES	SHIPPER'S LOAD & COUNT SAID TO CONTAIN: (CY/CY) LUBRICANTS BRAND NAME : VALVOLINE NET WEIGHT - 16000.00 KGS	16,200.00 KGS.	

CONTAINER & SEAL NO.:-
 TLLU2166830 / FCS030337

TOTAL : ONE CONTAINER ONLY
 "FREIGHT PREPAID"

SURRENDERED B/L

ON BOARD : FEB 02,2025

BY MV.MCL- 15 V.03N

AT RANONG, THAILAND

CY/CY



Place of Issue | Date of Issue

Delivery Agent

Received in apparent good order and condition except as otherwise noted the total number of containers or package units enumerated to be transported to such place of receipt as agreed, authorized or permitted herein subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding.
 The particulars given above as stated by the shipper and the weight, measure, quality, condition, contents and value of goods are unknown to the carrier. On presentation of this document (duly endorsed) to the Carrier by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof 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 has been made between them. BY WITNESS whereof number of Bill of Lading stated above have been signed.

UNIVERSE LOGISTICS INTERNATIONAL CO., LTD.

Signed on behalf of the Carrier

 As Agent
High Max Group of Companies Limited

FEB 02,2025 BANGKOK, THAILAND

Applicable only when documents used as a Through Bill of Lading

PARTICULARS FURNISHED BY SHIPPER BUT NOT CHECKED



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-24080001

Date : 2024-08-07

Ref : PO 115

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)	16,000.00	liter	1.780000	28,480.00
2		Lubricants Other Charges	1.00	Unit	511.810000	511.81

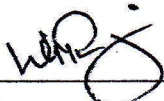
Subtotal: 28,991.81

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