



Customs Clearance Statement

Consignee : People Origon Co Ltd. ✓ Document No : SR.009 ✓
Description : Valvoline Lubricant ✓ Vessel Name : MV.MCL-15 ✓
ID No. : 100238 (17/2/2025) ✓ MAI-Date : FEB.8.2024 ✓
Complete Documents : Type. : 1 TEU ✓
Received Date :

MANUAL FILE

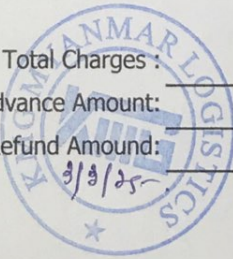
RANONG TO TMT ✓

Date	Description	Amount
1	Customs Office	40,000 ✓
2	Port Charges	40,000 ✓
3	DO	30,000 ✓
4	Labour Charges	20,000 ✓
5	Documentation Charges	20,000 ✓
6	Clearance Charges	80,000 ✓
7	Pre - Exam	
8	Customs Exam:group	
9	Duty reduce we was save	
10	Port Challen	103,414 ✓
11	Transportation Charges	488,000 ✓
12	Shipping Line Challen	3,164,085 ✓
13	Containerစစ်ချိန် / စစ်ချိန် suspect (7 group exam,)	1,000,000 ✓
14	Value, earning reduce over TH 288000.	850,000 ✓
15	unloading and loading chgs in port	35,000 ✓
16	Container opening chgs	
17	Opprator Charges (ON-OFF)	
18	Unloading Labour chgs in (MAC) 2 Ctnr	
19	Photo and Copy 27 set	95,000 ✓
20	PPRD (2TEU)	

Total Charges : 5,965,499 ✓

Advance Amount: -

Additional-Refund Amount: 5,965,499 ✓



KMG Myanmar Logistics

No. 284, First Floor, Merchant Road, Botahtaung Township, Yangon, Myanmar.

Tel : 09964697040, 09777555422 Email : kmglogistics1914@gmail.com



TMT PORTS

4001

TLLU
2166830

PORT CHARGES FOR IMPORT AND EXPORT CARGO

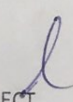
1	CHELLAN NO	_____	5	BERTH	TMT
2	DATE	26.2.2025	6	VESSEL NAME	MV-MCL-15(03N)
3	CASH / DEPOSIT	ML-6	7	ARRIVAL DATE	6.24.2.2025
	IMPORT ALONGSIDE	IMPORT	8	SHIPPER/CONSIGNEE	PEOPLE ORIGIN CO
	EXPORT OVERSIDE	_____	9	SHIPMENT/ DESTINATION	311078
	TRANSHIPMENT	_____			
10	DESCRIPTION OF GOODS	_____			LUBRICANTS
		_____			_____
		_____			_____

11	PORT CHARGES(MMK)	
	X RAY CHARGES	
	SHIPPING CHARGES	
	LANDING CHARGES	10860.00
	OVER SIDE CHARGES	
	DEMURRAGE CHARGES	
	LABOUR CHARGES	1267.00
	TERMINAL LABOUR CHARGES	400.00
	CHELLAN TOTAL	12527.00
	5% COMMERCIAL TAX	626.35
	TOTAL AMOUNT	13153.35

12	DEMURRAGE	_____
13	NO.OF TEU(20')	1
14	NO.OF FEU(40')	0
15	VOLUME IN TONS	_____

	NO.OF PKGS	WT.PER PKG	TOTAL
1	TEU	36.2	36.2
0	FEU	72.4	0
VOLUME IN TONS			36.2

16 REMARKS 1/3
1/2

SIGNATURE OF PORT USER

 CHECK AND FOUND CORRECT

KT SERVICES AND LOGISTIC (KTSL) CO., LTD
 TMT PORTS

Date.....
 Received..... 13153.35
 No of Packages..... 1/3
 Cash Received

KT SERVICES AND LOGISTIC (KTSL) CO., LTD
 TMT PORTS
 CHECKED BY 

MANAGER (IMPORT/EXPORT)

26 FEB 2025

5001

TMT PORTS

CONTAINER STORAGE CHARGES (IMPORT/EXPORT)

CHELLAN NO; 5001 ARRIVAL DATE; 8.2.2025.
 CHELLAN DATE; 26.2.2025 SHIPPER/CONSIG; PEOPLE ORIGIN
 BERTH; TMT(2) CO.,LTD
 VESSEL NAME; MCL-15 SHIPPING LINE; SAD
 VOYAGE; 03N DESTINATION;
 IMP / EXP; IMPORT CARGO / GOODS; LUBRICANTS

Import Container Storage Charges Due Up to (26.2.2025) at BSW Terminal.

SR	Vessel Name	Voy	Container No		Final Date	Chargable		No of Day	Rate USD	Exchange Rate	Amount
						From	To				
1	MCL-15	03N	TLLU 2166830	TEU	9.2.2025	16.2.2025	26.2.2025	11	2	3594	79068.00
STORAGE AMOUNT											79068.00
COMMERCIAL TAX 5%											3953.40
GRAND TOTAL											83021.40

3/3.

SIGNATURE OF PORT USER

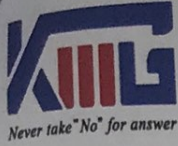
MANAGER

CHECKED AND FOUND CORRECT

*** OTHER CHELLAN NO (5001) 24.2.2025

KT SERVICES AND LOGISTIC (KTS) CO., LTD
 TMT PORTS
 Date..... 26.2.2025
 Received.....
 No of Packages..... 1 TEU
 Cash Received
 KT SERVICES AND LOGISTIC (KTS) CO., LTD
 TMT PORTS
 CHECKED BY

26 FEB 2025



KMG Myanmar Logistics Service Co.,Ltd.

Invoice

People Origin Co Ltd. ✓

Date.FEB.26.2025 ✓

SR.009 ✓

TMT ✓

No.	Particulars	Qty	Price	Amount
1	ကုန်သေတ္တာကားငှားရမ်းခ	1	306,000	306,000 ✓
2	ယာဉ်မောင်းပံ့ပိုးကြေး	1	35,000	35,000 ✓
3	ကျောက်လမ်း	2	4,000	8,000 ✓
4	စည်ပင်ဝင်း	1	3,000	3,000 ✓
5	အခွံချ စက်ဖိုး	1	21,000	21,000 ✓
6	Washing / Damage	1	30,000	30,000 ✓
7	အခွံအိပ်			
8	အသားအိပ်	1	40,000	40,000 ✓
9	DIL အခွံချ	1	45,000	45,000 ✓
10	TKT အခွံချ			
11	သံလျင်တံတားကြေး			
12	အသားအိပ်နေ့/ကူး			
13	Over23 tons			
Total Amount (Kyats)				488,000 ✓

PAID

KMG Myanmar Logistics

No. 284, First Floor, Merchant Road, Botahtaung Township, Yangon, Myanmar.

Tel : 09964697040, 09777555422 Email : kmglogistics1914@gmail.com



ACE OCEAN SHIPPING AGENCIES COMPANY LTD.,

4500/- Sr# 009

Messrs. People Ocean

RECEIPT

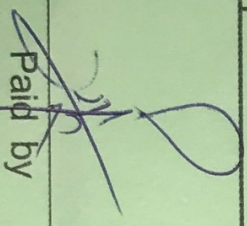
Date . 26.2.25

Ref No. 0528

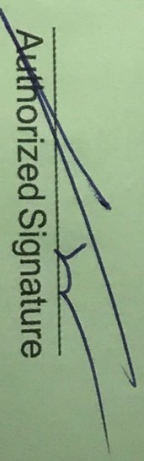
Address

Sr. No.	Particular	USD	MMK
	DETENTION charges SINTE9011700 CM-V-MCL 15-03 N)	\$ 703.134	
TOTAL		\$ 703.134	

RECEIVED

Paid by 

Received by

Authorized Signature 

Room # 05-02, No- 422 / 426, Corner of Strand Road & Botahthaung Pagoda Road,
09-05 Botahthaung Township, Yangon, Myanmar. Ph: 01-202049 , 01-202083 , 09-73083760 , 09-266858986

INVOICE

INV NO : INV2502465D
DATE : 26/Feb/2025

PEOPLE ORIGIN CO.,LTD.


SHIPMENT PER : M.V.MCL-15.03N
SHIPPER : PEOPLE ORIGIN CO.,LTD.
BL NO : SINI29011700
CNTR NO : TLLU2166830

We have charged -


in respect of

	USD
DETENTION CHARGES (13/02/2025~27/02/2025) 15DAY x1TEU X THB1500 (1THB=0.03125USD)	703.13
	703.13

USD- SEVEN HUNDRED AND THREE ONLY.



Paid by

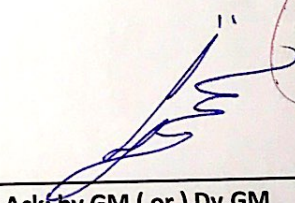
 4500 X 703.13

Issued by Account Dept

RECEIVED

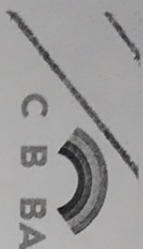
 26/2/25

Received by

 3,129,85/-

Ack; by GM (or) Dy.GM

SR. 009



Kyauktada- Merchant Road, Branch

Location - YANGON

Type - PAYMENT ORDER

PO No. 113831

Date

D	D	M	M	Y	Y	Y	Y
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25 FEB 2025

(This slip is valid for (6) Six Months from date of issue)

To CUSTOMS DEPARTMENT

Please Present this Warrant duly signed and stamped and received the sum of SEVEN MILLION FIVE HUNDRED ELEVEN THOUSAND THREE HUNDRED TWENTY TWO ONLY.

on account of PEOPLE ORIGIN CO.,LTD

In terms of CUSTOMS DUTY

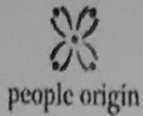
Ks 7,511,322.00

SINGATURE OF BENEFICIARY

AUTHORISED SIGNATURE

AUTHORISED SIGNATURE

⑈40⑈ 2⑈ 2⑈ 1⑈ 5⑈ 0086⑈ 1⑈ 1⑈ 383⑈ 1⑈ 00000000⑈ 1⑈ 40480000⑈ 10086



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-24080001

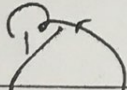
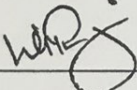
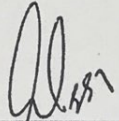
Date : 2024-08-07

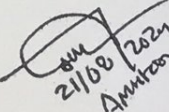
Ref : PO 115

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)	16,0 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
Amirzon



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-25020002

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

Date : 2025-02-27 11:03:34

Phone :

Related To : MAC-PO-24080001

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

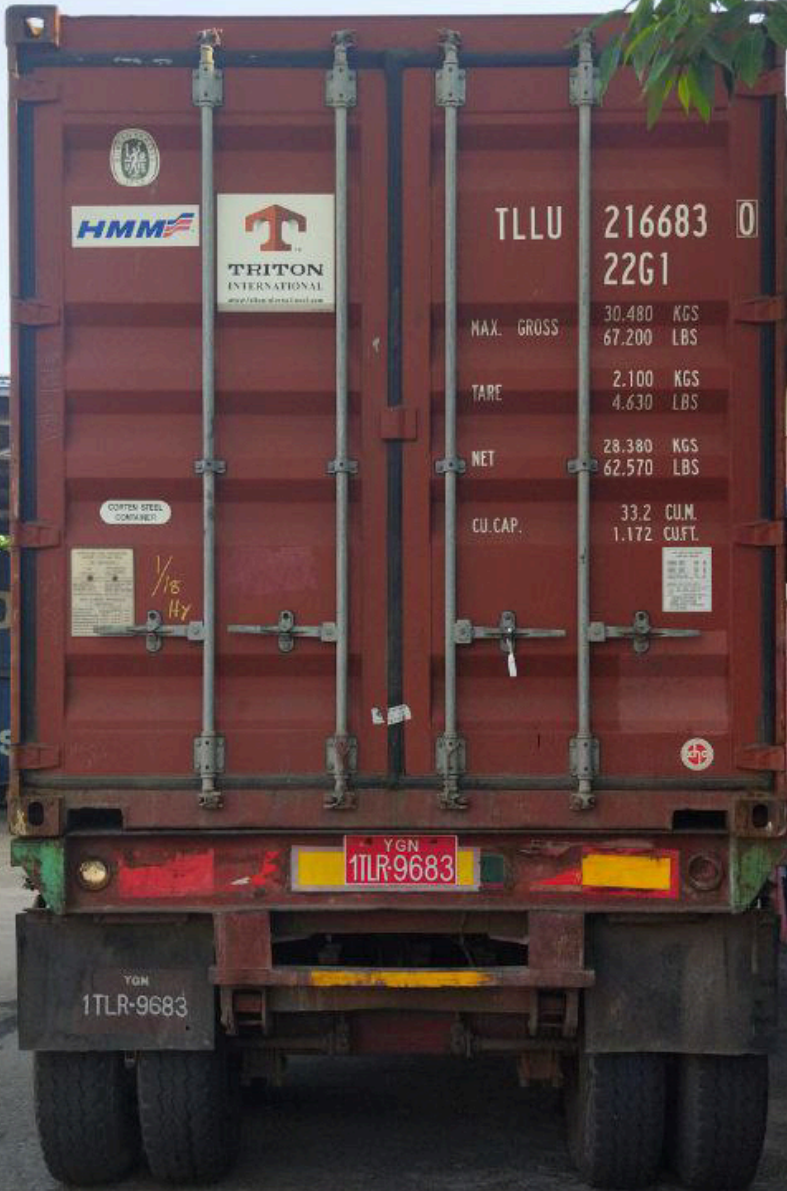
Note : PO 115

Received By

Acknowledge By

Approved By

Handwritten notes and signature at the bottom right corner.



HMM

TRITON
INTERNATIONAL
www.triton-international.com

TLLU 216683 0
22G1

MAX. GROSS	30,480 KGS
	67,200 LBS
TARE	2,100 KGS
	4,630 LBS
NET	28,380 KGS
	62,570 LBS
CU. CAP.	33.2 CU.M.
	1,172 CU.FT.

COPPER STEEL (SCHEDULE)

1/8 Hy

YGN
1TLR-9683

YGN
1TLR-9683

VOLVO
Spare Parts

MYANMAR CUSTOMS
9553200



0000



Valvoline
Blended and Packaged Under Approval
Valvoline Global Operations, 100 North St.
Suite 200, Lexington, Kentucky 40502

YGN
1TLR-9683

YGN
1TLR-9683





Valvoline
ALL FLEET PREMIUM 15W40
CI-4/SL
204 / 382-3332 / 1-800-888-8888
MFT No. - AA11282114010027
200 Liters
Standard and Prohibited Service Agreement From
Valvoline Global Operations, 190 Valvoline Way,
Suite 200, Lexington, Kentucky 40508
24-hour Emergency Telephone:
1-800-VALVOLINE (7-400-828-8884)

YGN
1TLR-9683

