

Consignee: People Origin Co Ltd

0098 - 2025

Date : 14-07-2025

BU/BR/Division : Logistics

Department : Import

Issue Amount :Kyats/..... 245/.....USD

Budget include (or) Not :

 Yes Budgeted Title and Amount :

 No Reasons for :

Required For:

Ocean Freight Charges for Lubricants Shipments from ^{Malaysia} Singapore to LCB. B/N = Mactabar. POC1392. Plain Sailing International Logistics. W-MAC-2025-003.

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေး၊ တွက်ချက်ပြီးထားသော 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)

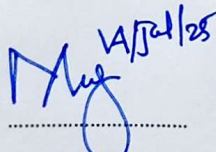
Request By



Requester

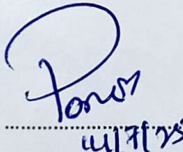
Kaung Khent Myet Tun

Checked By



Mgr/DH

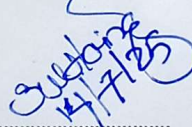
Checked By



Finance & Account

myat su Bone Bone

Approved By



GM/AGM/COO

Approved By

CMC/CEO/Chairwoman

PLAIN SAILING INTERNATIONAL LOGISTICS & TRADING (MYANMAR) CO.,LTD.

No.(28), 7Floor(B), Si Taw Gyi Condominium, Pyay Road, 7Mile, Mayangone Township, Yangon, Myanmar

Contact No.(+95)9457692311 +959441265248

INVOICE

JOB NO:PSSEAI25070008

DB NO:PSSEAI25070008A

TO: UMG MYANMAR CO.,LTD.

DATE: 2025-07-14

VesselVoyage: /

ETD:

P.O.L: MALAYSIA

ETA:

Bill of Loading No: ONEYJHBF13986600

POD:

CNTNO,TYPE: 1X20'GP

SO NO:

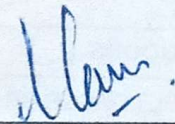
Description	Quantity	Unit Price		Amount
MALAYSIA TO LCB TRANSPORTATION CHARGES	1.00	245.00	USD	245.00

SAY TWO HUNDRED AND FORTY FIVE ONLY

Total: USD 245.00

ISSUE
D BY: Harmony

CHECK
BY: _____

APPROVED
BY: 

Nang Naw @ Julia
Finance Department
Plain Sailing International
Logistics & Trading (Myanmar) Co., Ltd.

SHIPPER/EXPORTER ACE LUBRICANTS & CHEMICALS SDN BHD LOT 23721, NO.46, JALAN BERJAYA 8, TAMAN PERINDUSTRIAN BERJAYA, KEMPAS LAMA, 81200 JOHOR BAHRU, SH>		BOOKING NO. JHBF13986600	BILL OF LADING NO. ONEYJHBF13986600
CONSIGNEE PEOPLE ORIGIN CO. LTD NO. (1947/B), BOGYOKE STREET, YANGON - PATHEIN HIGHWAY ROAD HLAING THARYAR TOWNSHIP, CN>		EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).) SHIPPER REQUEST TO STATE 14 DAYS DETENTION & 14 DAYS DEMURRAGE AT DESTINATION	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) PERFECT TRANSIT CO., LTD. 106/13-14 MOO 9, TAMBOL TUNGSUKHLA AMPHUR SRIRACHA, CHONBURI 20230 THAILAND NP>		RECEIVED by the Carrier 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", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined herein) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of Lading, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
PRE-CARRIAGE BY	PLACE OF RECEIPT PASIR GUDANG, MALAYSIA	FINAL DESTINATION (for the Merchant's reference only)	
OCEAN VESSEL VOYAGE NO. FLAG YM COOPERATION 047N	PORT OF LOADING PASIR GUDANG, MALAYSIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY / CY	
PORT OF DISCHARGE LAEM CHABANG, THAILAND	PLACE OF DELIVERY LAEM CHABANG, THAILAND		

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS W/SEAL NOS MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
TEMU0630237 / MY018479B	639		639 PACKAGES / FCL / FCL/20GP	13792.180KGS/25.000M3	
PEOPLE ORIGIN CO. LTD YANGON, MYANMAR	639 PACKAGES		1X20' GP CONTAINER :- 639 PACKAGES LUBRICANTS BRAND NAME : MATADOR TOTAL GROSS WEIGHT : 13,792.18KGS TOTAL NET WEIGHT : 13,472.68KGS THE SHIPPER DESIRES TO STATE THAT THE CARGO IS IN TRANSIT TO MYANMAR VIA LAEM CHABANG ON MERCHANT'S OWN ARRANGEMENT,	13792.180KGS	25.000CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$ _____ . If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: JOHORE BAHRU LAEM CHABANG		SERVICE CONTRACT NO. TJHBN00403A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[1] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 12 JUL 2025 PLACE OF BILL(S) ISSUE JOHORE BAHRU DATED 12 JUL 2025
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
The printed terms and conditions on this Bill are available at its website at www.one-line.com					SIGNED BY: OCEAN NETWORK EXPRESS (M) SDN.BHD.	as agent for and on behalf of



COPY NON NEGOTIABLE

VESSEL VOYAGE: YM COOPERATION 047N

B/L NO.: ONEYJHBF13986600

CNTR NOS. WISEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			<p>COST AND RISK</p> <p>AGENT'S ADDRESS AT DESTINATION -----</p> <p>OCEAN NETWORK EXPRESS (THAILAND) LTD. ADDRESS: LAEM CHABANG TOWER, 4TH FLOOR, THUNG SUKHLA, SIRACHA, CHON BURI, 20230. PHONE NUMBER: +66 33 118111</p> <p>SH> JOHOR ,MALAYSIA TEL: (607) 5543000, 5547952, FAX: (607) -5541212 ON BEHALF OF UMG INTERNATIONAL THAILAND CO., LTD 3656/35 GREEN TOWER BUILDING, ROOM NO. 67, 11TH FLOOR, RAMA 4 ROAD, KHLONG TAN, KHLONG TOEI, BANGKOK 10110</p> <p>CN> YANGON REGION MYANMAR 11401</p> <p>NP> TEL.: (+66) 61 673 4061 E-MAIL MARKETING@SPINTERTHAILAND.COM</p>		
<p>OCEAN FREIGHT PREPAID DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) SHIPPER'S LOAD & COUNT</p>					

SIGNED BY OCEAN NETWORK EXPRESS (M) SDN.BHD.

as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER



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



Tel :

Fax:

PURCHASE ORDER

Customer Name and Address:

ACE LUBRICANTS & CHEMICALS SDN BHD
 LOT 23721, NO.46, JALAN BERJAYA 8, TAMAN PERINDUSTRIAN
 BERJAYA, KEMPAS LAMA, 81200 JOHOR BAHRU, JOHOR,
 MALAYSIA Tel: (607)5543000, 5547952

Quotation No. : MAC-PO-25010001

Date : 2025-01-23

Ref : PO 139

Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	adv1001	Matador 4T 20W50 SG (Competitive Grade) 24x1L	16,800.00	bottle	1.840000	30,912.00
		Matador 4T 20W50 SG (Competitive Grade) 24x1L	0			

Subtotal: 30,912.00
Tax Amount: 0.00
Total Amount (USD): 30,912.00

Other Information : For Stock Order

Payment Terms :
 1- Advance 30% deposit before production process
 2- Advance 70% final payment before delivery shipment
 Term - FOB

Prepared By

Checked By

AGM / GM

Corporate Inventory

CFO

25/01/2025
 Amutorn