



No. 592
Bo Aung Kyaw Street, Yangon-Pathein Highway Road, Hlaingtharya, Yangon

CLAIM REQUEST FORM

Requestor Name : Cho Mar Win
 Department Name :
 Request Date : 2025-07-12
 Payment Voucher : UBG-PWG-2025-07-00003
 No
 Payment Method : Cash/Bank
 Payment Amount : 1185.0
 Currency : USD
 Exchange Rate : 1

Budget Type : Exclude Budget
 Payment Type : Claim Payment
 Prepared By : Mi Mi Ko
 Superior Approved : Mi Mi Ko
 By
 Last Approved By : Lwin Lwin Aung(2)

No.	Description	Department	Request Amount	Remark
1	Cash claim payment for freight charges to AGX. Brand New Generator - 5U, B/N - Matador(1x20') SI-2025-03-0282.	Procurement Department(PWG)	1,185.00	Cash claim payment for freight charges to AGX. Brand New Generator - 5U, B/N - Matador(1x20') SI-2025-03-0282.

Expense Total 1,185.00 \$
Additional/Refund

Note: Cash claim payment for freight charges to AGX. Brand New Generator - 5U, B/N - Matador(1x20') SI-2025-03-0282.

Superior Check By: *[Signature]*
 Name : Name : Name : Name :
 NRC No : NRC No : NRC No : NRC No :
 Date : Date : Date : Date :
 Remark : See Htet Tin Remark : Lwin Aung Remark : See Htet Tin Remark :

Checked Budget
Check
See Htet Tin
16/7/25
See Htet Tin

UHG

CASH CLAIM FORM

Consignee: Winning baby Co., Ltd

27-July-2025

BU/BR/Division : UHG Logistics

0086-2025

Department : Import

Issue Amount : Kyats/ 1185 / USD 1

Budget include (or) Not :

Yes [] Budgeted Title and Amount :
No [] Reasons for :

Required For: Payment for Freight Charges to AGX.
Brand New Generator - 5U, B/M -> Matador
(1 x 20') SI - 2025-03-0282

မှတ်ချက်:
(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိသူကြီးမင်းများအားလုံး သေချာစွာစစ်ဆေးစစ်ဆေးတွက်ချက်ပြီးထားသော 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 အပြည် အပြန်လည်ရရှိအောင် တာဝန်ယူ ဆောင်ရွက်ပေးရမည်
(If there is errors, frauds or misappropriation, the authorized person must take full responsibility to recover the loss)

Request By

Cherry Khine 11/7/25

Requester

Cherry Khine

Checked By

Mng 11/7/25

Mgr/DH

Checked By

Pone 11/7/25

Finance & Account

Mngt Su Pone II

Approved By

Subbing 12/7/25

GM/AGM/COO

Approved By

15/07/2025

04-CFD-CAS-FRM-005-03

DMU



• Air • Sea • Land

AGX LOGISTICS (MYANMAR) CO., LTD.

NO.214 ROOM#501/502 5TH FLOOR
MIN YE KYAW SWAR ROAD,
LANMADAW TOWNSHIP, YANGON, MYANMAR.
Tel: +95 (9) 443077522 Fax: +95 (9) 443077533

INVOICE

TO
 WINNING WAY COMPANY LIMITED
 NO. (589/592), BO AUNG KYAW STREET,
 YANGON - PATHEIN HIGHWAY ROAD,
 HLAING THAR YAR TOWNSHIP,
 YANGON REGION, MYANMAR 11401

INVOICE NO.	IV-250602120
JOB NO.	SI250600249-01
DATE	24/Jun/2025
DUE DATE	08/Jul/2025
TERMS	14 DAYS
SALESMAN	Myat Po Ei Kyaw

ORIGIN / ETD	QINGDAO / 27/05/2025	MAWB / OBL NO.	YMJAI240418599
DEST / ETA	YANGON / 30/06/2025	HAWB / HBL NO.	CULNBSE25040182
FLIGHT / VESSEL	XIN NING BO V.110S	PACKAGES	5 PKG
CUSTOMER REF		GROSS WT	4,060.000 KG
SHIPPER	SHANDONG SUPERMALY GENERATING EQUIPMENT CO.	LT CHARGE WT	12.000 M3
CONSIGNEE	WINNING WAY COMPANY LIMITED	VOLUME	12.000 M3
GOODS DESCRIPTION	BRAND NEW MACHINE, DIESEL GENERATING SET	INCOTERM	"

DESCRIPTION	QTY	UOM	RATE	CUR	CT AMT	AMOUNT
FREIGHT CHARGE	1.0000		1,185.00	USD	0.00	1,185.00
NO OF CONTAINER 1X20'GP CONT DETAILS CXDU2348465/YMAT424944/20'GP USD ONE THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY **						
SUBTOTAL						1,185.00

Please contact us within 7 days should there be any discrepancies.
 Payment after due date may incur late payment charge of 1.5% per month of the overdue invoices.

TOTAL AMT	USD	1,185.00
------------------	-----	----------

ACCOUNT NAME : AGX LOGISTICS (S) PTE LTD
 SWIFT CODE : OCBCSGSG
 ACCOUNT No. : 503091274301 (USD)
 BANK NAME : OVERSEA-CHINESE BANKING CORPORATION LIMITED
 BANK ADDRESS : 7 AIRLINE ROAD #03-03
 CARGO AGENTS BUILDING E, SINGAPORE 819834

MARKETER SIGNATURE

AUTHORISED SIGNATURE

7450

Budget, Logistic & All BU

51 members

B

Pinned Message

Dear cashier dept မှ ညှိမလေး တို့ ခင်ဗျာ အစ်မ အ... X



Today

9:03 AM ✓

Mi Mi Ko ... ❁...

AGX Freight Payment 1185USD တွက်က ETA 1...

ဆိပ်ကမ်းရောက်တဲ့ ပုံလေး ရှိလား မ

9:04 AM ✓

Mi Mi Ko ... ❁...

Su Darle Tun

ဆိပ်ကမ်းရောက်တဲ့ ပုံလေး ရှိလား မ

Cherry အစ်မ BL or Port ရောက်တဲ့

Photos လေး share ပေးပါအုံးနော်...

9:07 AM

Cherry Khine (Log)

Mi Mi Ko ... ❁...

Cherry အစ်မ BL or Port ရောက်တဲ့ Photo...

Port ရောက်တဲ့ ပုံမရဘူးမီ

9:18 AM

Mi Mi Ko ... ❁...

Cherry အစ်မ BL or Port ရောက်တဲ့ Photo...



CULNBSE250...2 HBL TLX.pdf

122.1 KB



9:19 AM



Message



Shipper(Complete name and address)
 SHANDONG SUPERMALY GENERATING EQUIPMENT CO.,LTD
 NO.5153,YINGQIAN STREET,HI-TECH DEVELOPMENT ZONE
 ,WEIFANG CITY, SHANDONG,CHINA
 ON BEHALF OF WIN STRATEGIC PTE LTD
 151 CHIN SWEE ROAD,#06-01 MANHATTAN HOUSE,SINGAPORE
 169876

BL NO.
 CULNBSE25040182

MBL NO. I24041

NINGBO COAST UNION LOGISTICS CO., LTD

BILL OF LADING

Port to port or combined transport

RECEIVED the goods in apparent good order as specified above unless otherwise stated. The carrier, in accordance with and to the extent of the provisions contained in this B/L, and with liberty to sub-contract/parties to perform and/or in his own name to procure performance of the contracted transport and the delivery of the goods, including all services, which are necessary for such transport from the place and time of taking the goods in charge to the place and time of delivery and accepts responsibility for such transport and such services. Weight, measures, marks numbers, quality, contents, description and value as declared by the shipper and entered by the carrier. In accepting this B/L, the merchant expressly accepts and agrees to all it's stipulations, exceptions and conditions whether written, printed, stamped or otherwise incorporated and in particular to the terms outlined as if they were all signed by the merchant. One of the B/Ls must be surrendered duly endorsed in exchange for the goods or delivery order. IN WITNESS where of the number of original B/Ls, have been signed, if not otherwise stated above one of which being accomplished the other(s) to be void. (Terms continued on back hereof)

Consignee(if To Order'so indicate)
 WINNING WAY COMPANY LIMITED
 NO. (589/592), BO AUNG KYAW STREET, YANGON-PATHEIN
 HIGHWAY ROAD, HLAING THAR YAR TOWNSHIP, YANGON
 REGION,MYANMAR 11401

Notify party(No claim shall attach for failure to notify)
 SAME AS CONSIGNEE

For arrival info&release of cargo contact
 AGX LOGISTICS (MYANMAR) CO.,LTD
 (VAT NUMBER- 110858507)
 NO. 214 # ROOM (501/502) ,5TH FLOOR., MIN
 YE KYAW SWAR ROAD.,
 LANMADAW TOWNSHIP ,YANGON MYANMAR
 TEL :+959 44 3077 522 / 33 / 44 EXT. 403
 E-MAIL :HTET.YGN@AGXLOGISTICS.COM

Pre-carriage by	Place of receipt QINGDAO,CHINA
Ocean vessel/Voyage No. XIN NING BO/110S	Port of loading QINGDAO,CHINA
Port of discharge YANGON(AWPT),MYANMAR	Place of delivery YANGON(AWPT),MYANMAR

Marks&numbers Container/seal No.	No.of cont.or pkgs	Description of packags and goods	Gross weight(KGS)	Measurement(cbm)
WINNING WAY CO.,LTD	5 PACKAGES	BRAND NEW MACHINE,DIESEL GENERATING SET-5U,BRAND NAME;MATADOR	4060 KGS	12 CBM
TELEX RELEASE			CY/CY	
CXDU2348465/MAT424944/20GP/5PACKAGES/4060.000KGS/12.000CBM			FREIGHT PREPAID	
			20GP*1	

Total number of Containers or ther
 Packages or units received by the
 Carrier(in words) **SAY TOTAL FIVE (5) PACKAGES ONLY**

Freight and charges	Revenue tons	Rate	Per	Prepaid	Collect
Exchange rate	Prepaid at	Payable at	Place and date of issue 2025-05-27		
	Total prepaid in national currency	No.of original B(s)/L THREE(3)	Signed for the Carrier		
LADEN ON BOARD THE VESSEL					
Date 2025-05-27	By				

particulars Furnished by

Documents

BL NO. 1240
 LOGISTICS CO., LTD.



Winning Way Co., Ltd
 PURCHASE ORDER

Document Number : WW-UNT-PO-23060004
 Document Date : 2023-06-27
 Ref No. : MMUISG230012-2
 Purchase Type : CIF (YGN)
 Currency : CNY

Supplier : SHANDONG SUPERMALY GENERATING EQUIPMENT CO.,LTD.
 Contact Person : Mr.Qi Xiaoming/Mr.Qi Xiaoming
 Tel No. : 0086-536-2118171, Phone No.13806369353
 Fax No :
 E-mail : qixiaoming@supermaly.com
 Address : NO.5153 YINGQIAN STREET,WEIFANG CITY,SHANDONG PROVINCE,CHINA

No	Product/Model	Description	UOM	Weight	Qty	Price	Amount
1	MW-22PS	MATADOR GENERATOR MW-22PS	Unit		2.00	23,970.00	47,940.00
2	MW-22PS1	MATADOR GENERATOR MW-22PS1	Unit		2.00	23,970.00	47,940.00
3	MW-28PS	MATADOR GENERATOR MW-28PS	Unit		6.00	25,027.00	150,162.00
4	MW-28PS1	MATADOR GENERATOR MW-28PS1	Unit		2.00	25,027.00	50,054.00
5	MW-38PS	MATADOR GENERATOR MW-38PS	Unit		2.00	26,340.00	52,680.00
6	MW-33PS	MATADOR GENERATOR MW-33PS	Unit		2.00	26,340.00	52,680.00
7	MW-33PS1	MATADOR GENERATOR MW-33PS1	Unit		2.00	26,340.00	52,680.00
8	MW-44PS	MATADOR GENERATOR MW-44PS	Unit		4.00	28,200.00	112,800.00
9	MW-55PS	MATADOR GENERATOR MW-55PS	Unit		2.00	31,922.00	63,844.00
10		CIF Cost	Unit		1.00	7,508.00	7,508.00

Subtotal : 638,288.00
 VAT : 0.00
 W/Tax :
 Total Amount : 638,288.00

Purchaser : Mi Mi Ko
 Delivery Date : 2023-07-31
 Payment Term : 20% TT DEPOSIT ,BALANCE BY OA 90DAYS FROM BL DATE
 Remark : Order Type : Stock Order
 MW-28PS - 3U for Tender
 MW-38PS - 2U for Tender

Prepared By: *[Signature]* Me Me Ho
 Checked By: *[Signature]* Me Me Ho
 Acknowledged By: *[Signature]* Luwin Luwin Aung
 Approved By: *[Signature]* Sao Htet Aun
 Approved By: CEO

11:14

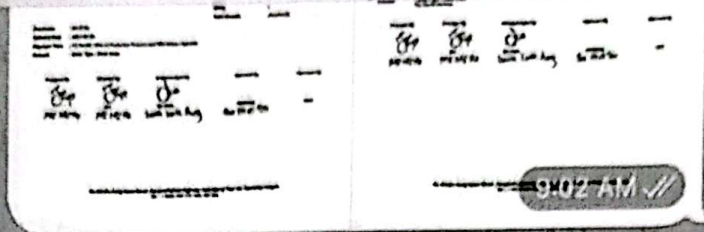
TELEGRAM



< 9344

Sayar CEO (Ooredoo)

last seen 22 minutes ago



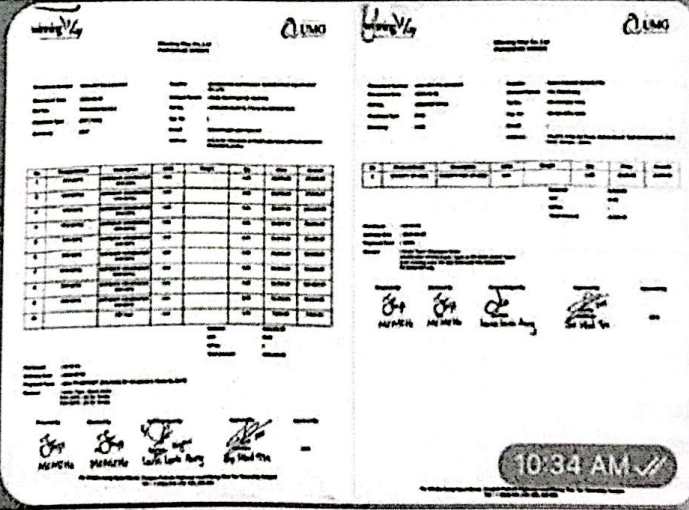
Ok 9:18 AM

Thanks Sayar. 🙏🙏🙏 9:18 AM ✓

Today

Dear Sayar,
 We would like to get Sayar approval for Matador Generator(Powered by Weichai)x 24 Unit and VP450S (Matador Canopy)x 1 set for stock as per attached file. 🙏🙏🙏

10:34 AM ✓



Sayar,
 This Canopy order will offset the 3% rebate given by the supplier, so it is opened in USD

10:37 AM ✓

Ok 10:37 AM