

**Reliance**

service care

**MYANMAR RELIANCE SHIPPING SERVICES LTD**

ONE STOP SERVICE PROVIDER

Commercial Building (I), Ground Floor, Shwe Moe Kaung Condominium,  
 Corner of Moe Kaung & Aung Zay Ya Road, Yankin Township, Yangon, Myanmar.

Tel/Fax: 95 375098, 24098

**Invoice****Bill To:**

People Origin Company Limited.  
 No. 589-592, Bo Aung Kyaw Street, Yangon-Pathain Highway,  
 Hlaing Thar Yar. Yangon.

**Ship To:**

People Origin Company Limited.  
 No. 589-592, Bo Aung Kyaw Street, Yangon-Pathain Highway,  
 Hlaing Thar Yar. Yangon.

|                   |          |
|-------------------|----------|
| <b>Invoice #:</b> | 25040003 |
| <b>Date:</b>      | 08-07-25 |
| <b>Page:</b>      | 1        |

**Attention:**

Phone: 09 43083545

Fax:

| SALES PERSON | P.O. NUMBER | SHIP DATE | SHIP VIA | TERMS  |
|--------------|-------------|-----------|----------|--------|
|              | 1444        |           |          | C.O.D. |

| DESCRIPTION   | AMOUNT          | CODE |
|---|-----------------|------|
| TRANSPORTATION CHARGES THAILAND TO YGN<br>LUBRICANTS - 2, 335 PACKAGES<br>BRAND NAME : VALVOLINE<br>TOTAL WEIGHT - 44,661.830 Kgs// 44.662 M3<br>BL NO -APSSINLCH35031-25<br>TOTAL CNTS - 3 X20'GP<br>CNTS NO - PCIU1302279// PCIU2583627// DVRU1544995<br>OUR REF - 114143 |                 |      |
| TRANSPORTATION CHARGES LCB TO MWD<br>65,000 THB PER CTN @ 140 MMK   | Ks27,300,000.00 | N-T  |
| TRANSPORTATION CHARGES MWD TO YGN<br>44.662 TONS @ 1,500,000 MMK PER TON  | Ks66,993,000.00 | N-T  |

All Cheque should be cross and made payment to  
 "Myanmar Reliance Shipping Services Ltd"

\*Interest at the rate of 2% per month or part thereof to be charged for all outstanding invoices.  
 \* If any discrepancy, kindly contact our accounts department within 7 days in writing from the  
 date of this invoice, otherwise all charges are deemed to be correct.

**E. & O. E****MYANMAR BANK DETAILS**

A/C Name: MYANMAR RELIANCE SHIPPING SERVICES LTD  
 KBZ Bank (Special): 045 139 045 032 825 01  
 CB Bank (Special): 011 710 090 000 6677  
 KBZ Pay No: 094092 50011 (Daw Nilar Myint)

**SINGAPORE BANK DETAILS**

DBS Bank Ltd (Jurong Point Branch)  
 A/C Name: RELIANCE PRODUCTS PTE LTD  
 A/C No: 0029031641 (SGD)  
 A/C No: 0003 014120 021 022 (USD)  
 Swift Code: DBSSSGSG

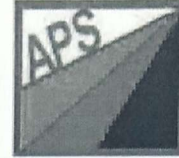
|                      |                 |
|----------------------|-----------------|
| <b>SUBTOTAL</b>      | Ks94,293,000.00 |
| <b>TAX 5%</b>        | Ks0.00          |
| <b>TOTAL AMOUNT</b>  | Ks94,293,000.00 |
| <b>LESS: DEPOSIT</b> | Ks0.00          |
| <b>BALANCE DUE</b>   | Ks94,293,000.00 |

**SHIPPER**  
 WIN STRATEGIC PTE LTD  
 151 CHIN SWEE ROAD, #06-01 MANHATTAN HOUSE  
 SINGAPORE 169876

BILL OF LADING NO.

APSSINLCH35031-25

**CONSIGNEE**  
 LAND LILY COMPANY LIMITED  
 NO(68-70), MAWLAMYINE INDUSTRIAL ZONE,  
 SHWE MYOE TAW (13) STREET, MAWLAMYINE,  
 MON STATE, MYANMAR 12011  
 REG: 109826383



**ALPINE SHIPPING**

**BILL OF LADING**

Multimodal Transport or Port to Port Shipment

**NOTIFY PARTY**

For delivery of goods, please apply to :  
 ALPINE SHIPPING (THAILAND) CO.,LTD.  
 ALPINE SHIPPING GROUP BUILDING  
 17 BANGNA-TRAD SOI 21 (YAEK 11)  
 BANGNA NUEA, BANGNA,  
 BANGKOK 10260  
 TEL: 66(0) 2396-1400

Place of Receipt | Precarriage By

SUBJECT FURTHER TO THE CONDITIONS OF THE VESSEL'S BILL OF LADING COVERING THIS SHIPMENT

Vessel & Voy. No | Port of Loading  
 LADY OF LUCK V.255N | SINGAPORE

Port of Discharge | Final Destination  
 LAEM CHABANG | LAEM CHABANG

| Container & Seal No.<br>Marks & Nos.  | Quantity And<br>Kind of Packages | Particulars Furnished By Merchant<br>Description of Goods   | Measurement (CBM)<br>Gross Weight (KGS) |
|---|----------------------------------|---|---|
| PCIU1302279 / APS239584 /<br>20GP / 774PACKAGES /<br>14,249.076KGS / 14.249M3 | 2335 PACKAGES                    | 3 X 20GP CONTAINERS STC:<br><br>LUBRICANTS<br>BRAND : VALVOLINE   | GROSS WEIGHT:<br>44,661.830 KGS         |
| PCIU2583627 / APS239586 /<br>20GP / 695PACKAGES /<br>14,296.150KGS / 14.296M3 |                                  | IN TRANSIT CARGO FROM SINGAPORE VIA LEAM CHABANG,<br>THAILAND BY SEA AND GO TO MYANMAR BY TRUCK   | MEASUREMENT:<br>44.662 M3               |
| DVRU1544995 / APS239585 /<br>20GP / 866PACKAGES /<br>16,116.604KGS / 16.117M3 |                                  | SHIPPER'S LOAD, COUNT & SEAL<br>FREIGHT PREPAID<br>SHIPPED ON BOARD: 29/01/2025<br>14 DAYS COMBINE FREE DETENTION AND DEMURRAGE AT<br>DESTINATION |   |
|   |                                  |   | <b>BL SURRENDERED</b>                   |

|                              |               |      |            |            |
|------------------------------|---------------|------|------------|------------|
| <b>FRIEGHT &amp; CHARGES</b> | Revenue Tons  | Rate | Prepaid    | Collect    |
| <b>Service Type</b><br>CY CY | Exchange Rate |      | Prepaid at | Payable at |

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all terms and conditions appearing on the front and reverse to this Bill of Lading to which the merchant agrees by accepting the Bill of Lading, any local priviledges and customs not withstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity condition contents and value of the Goods are unknown to the Carrier

In Witness whereof three original Bill of lading has been signed if not otherwise stated before one of which to be completed the other(s) to be void.

If required by the Carrier three original Bills of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Number of Original B(s)/L  
(3) THREE

Place of B(s)/L Issue /Date  
SINGAPORE 29/01/2025

**SIGNED ON BEHALF OF THE CARRIER**

by \_\_\_\_\_  
**AS AGENT FOR THE CARRIER**



No. 1947/B , Bo Gyoke Street, Yangon - Patheingyi Highway  
 Way Road, Hlaing Thar Yar Township,  
 Yangon. Yonkon



Tel :

Fax:

**PURCHASE ORDER**

Customer Name and Address:

VALVOLINE PTE LTD

Quotation No. : MAC-PO-24070012

Date : 2024-07-12 ^

Ref : PO 109 ✓

| Item | Item Code  | Description  | Qty               | UoM    | Unit Price | Amount    |
|------|------------|--|-------------------|--------|------------|-----------|
| 1    | 692053-MAC | Valvoline Engine Oil, All Fleet Premium<br>15W40, CI-4/SL (1 x 18L)<br>Valvoline Engine Oil, All Fleet Premium<br>15W40, CI-4/SL (1 x 18L) | 3,45<br>6.00      | liter  | 2.430000   | 8,398.08  |
| 2    | 844573     | Champ 4T Scooter 10W30, SL/JASO MB<br>0.8L<br>Champ 4T Scooter 10W30, SL/JASO MB 0.8L  | 10,5<br>60.0<br>0 | bottle | 1.920000   | 20,275.20 |
| 3    | 692054-MAC | Valvoline Engine Oil, All Fleet Premium<br>15W40, CI-4/SL (4 x 5L)<br>Valvoline Engine Oil, All Fleet Premium<br>15W40, CI-4/SL (4 x 5L)   | 192.<br>00        | bottle | 13.750000  | 2,640.00  |
| 4    | 691970-MAC | Valvoline Engine Oil, All Fleet Premium<br>15W40, CI-4/SL (24 x 1L)<br>Valvoline Engine Oil, All Fleet Premium<br>15W40, CI-4/SL (24 x 1L) | 960.<br>00        | bottle | 3.220000   | 3,091.20  |
| 5    | 793317-MAC | Valvoline Crimson Grease, NLGI 3 (1 x 18<br>KG)<br>Valvoline Crimson Grease, NLGI 3 (1 x 18 KG)  | 972.<br>00        | liter  | 4.540000   | 4,412.88  |
| 6    |            | Lubricants Other Charges   | 1.00              | Unit   | 725.020000 | 725.02    |

Subtotal: 39,542.38  
 Tax Amount: 0.00  
 Total Amount (USD): 39,542.38 ✓

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

AM  
 29/07/2024  
 AMITOSH ✓

## MAC Goods Receipt

|  |  |
|--|--|
| Document No : GR-PRT-MAC-2024-08-00008 | Customer Name : Valvoline PTE LTD  |
| Confirmation Date: 08/06/2024 14:57:30 | Contact Person : Valvoline PTE LTD   |
| Order Deadline : 07/26/2024 15:07:32   | Phone No : +65 67755366  |
| Receipt Date : 03/29/2025 15:43:47     | Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET<br>STREET SINGAPORE 048946 |
| Shipping Method : Sea                  | Purchase Type : Stock Order Type   |
| Unit or Part : Spare Part              |  |
| Business Unit : MAC                    |  |

| No | Brand     | Product Code | Description  | From                         | Lot/Serial Number | UOM    | Qty    | Status |
|----|-----------|--------------|--|------------------------------|-------------------|--------|--------|--------|
| 1  | VALVOLINE | 692053       | [692053]<br>Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 18L) | Partner<br>Locations/Vendors |                   | Liter  | 3456.0 | done   |
| 2  | VALVOLINE | 844573       | [844573] Champ 4T Scooter 10W30, SL/JASO MB 0.8L                             | Partner<br>Locations/Vendors |                   | Bottle | 9096.0 | done   |
| 3  | VALVOLINE | 793317       | [793317]<br>Valvoline Crimson Grease, NLGI 3 (1 x 18 KG)                     | Partner<br>Locations/Vendors |                   | Liter  | 972.0  | done   |
| 4  |           |              | Lubricant Other Charges  | Partner<br>Locations/Vendors |                   | Unit   | 1.0    | done   |

Note: PO 109 Receipt Date-28.3.2025

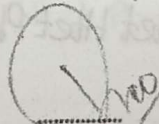
Prepared By



PIC

Ei Thinzar Nyein

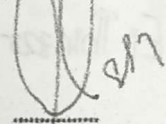
Checked By



Inventory Head

Htet Htet Phoo Wai

Approved By



BU/BR Management

AGM/GM

# MAC Goods Receipt

PO-PRT-MAC-2024-07-00016

Document No : GR-PRT-MAC-2025-04-00007  
 Confirmation Date: 08/06/2024 14:57:30  
 Order Deadline : 07/26/2024 15:07:32  
 Receipt Date : 04/03/2025 12:53:02  
 Shipping Method : Sea  
 Unit or Part : Spare Part  
 Business Unit : MAC

Customer Name : Valvoline PTE LTD  
 Contact Person : Valvoline PTE LTD  
 Phone No : +65 67755366  
 Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946  
 Purchase Type : Stock Order Type

| No | Brand     | Product Code | Description  | From                      | Lot/Serial Number | UOM    | Qty   | Status |
|----|-----------|--------------|--|---------------------------|-------------------|--------|-------|--------|
| 1  | VALVOLINE | 692054       | [692054]<br>Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (4 x 5L)  | Partner Locations/Vendors |                   | Bottle | 192.0 | done   |
| 2  | VALVOLINE | 691970       | [691970]<br>Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (24 x 1L) | Partner Locations/Vendors |                   | Bottle | 408.0 | done   |

Note: PO 109 Receipt Date-1.4.2025

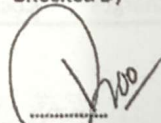
Prepared By



PIC

Ei Thinzar Ngain

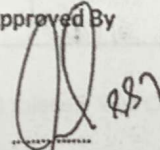
Checked By



Inventory Head

Htet Htet Phoo Wai

Approved By



BU/BR Management

AGM/GM

Saint Saint Thee

PO-PRT-MAC-2024-07-00016

## MAC Goods Receipt

|  |   |
|--|---|
| Document No : GR-PRT-MAC-2025-04-00008 | Customer Name : Valvoline PTE LTD   |
| Confirmation Date: 08/06/2024 14:57:30 | Contact Person : Valvoline PTE LTD  |
| Order Deadline : 07/26/2024 15:07:32   | Phone No : +65 67755366   |
| Receipt Date : 06/17/2025 11:40:42     | Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946 |
| Shipping Method : Sea                  | Purchase Type : Stock Order Type  |
| Unit or Part : Spare Part              |   |
| Business Unit : MAC                    |   |

| No | Brand     | Product Code | Description   | From                      | Lot/Serial Number | UOM    | Qty    | Status |
|----|-----------|--------------|---|---------------------------|-------------------|--------|--------|--------|
| 1  | VALVOLINE | 844573       | [844573] Champ 4T Scooter 10W30, SL/JASO MB 0.8L                          | Partner Locations/Vendors |                   | Bottle | 1296.0 | done   |
| 2  | VALVOLINE | 691970       | [691970] Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (24 x 1L) | Partner Locations/Vendors |                   | Bottle | 504.0  | done   |

Note: Receipt Date-17.6.2025 PO 109  
Need to arrive balance 844573-7Case,691970-2Case from PO 109

Prepared By



PIC

Er Thinzoo Ngein

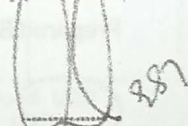
Checked By



Inventory Head

Htet Htet Phoo War

Approved By



BU/BR Management

AGM/GM

Seint Seint Thu

06.06.2025  
Ch. [Signature]

# MAC Goods Receipt

|  |   |
|--|---|
| Document No : GR-PRT-MAC-2025-06-00005 | Customer Name : Valvoline PTE LTD   |
| Confirmation Date: 08/06/2024 14:57:30 | Contact Person : Valvoline PTE LTD  |
| Order Deadline : 07/26/2024 15:07:32   | Phone No : +65 67755366   |
| Receipt Date : 06/26/2025 08:42:36     | Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946 |
| Shipping Method : Sea                  | Purchase Type : Stock Order Type  |
| Unit or Part : Spare Part              |   |
| Business Unit : MAC                    |   |

| No | Brand     | Product Code | Description   | From                      | Lot/Serial Number | UOM    | Qty   | Status |
|----|-----------|--------------|---|---------------------------|-------------------|--------|-------|--------|
| 1  | VALVOLINE | 844573       | [844573] Champ 4T Scooter 10W30, SL/JASO MB 0.8L                          | Partner Locations/Vendors |                   | Bottle | 168.0 | done   |
| 2  | VALVOLINE | 691970       | [691970] Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (24 x 1L) | Partner Locations/Vendors |                   | Bottle | 48.0  | done   |

Note: PO 109 Receipt Date-25.6.2025  
691970-24Bot(Missing items from reliance)

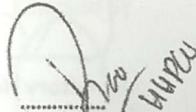
Prepared By



PIC

Ei Thinzar Ngein

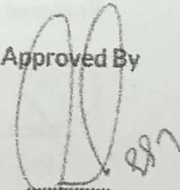
Checked By



Inventory Head

Hbet Hbet Phoo Wai

Approved By



BU/BR Management  
AGM/GM

Seint Seint Thu

26.08.25



Valvoline

Global

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

Company Registration Number: 201610420G

COMMERCIAL INVOICE

|   |  |                          |
|---|--|--------------------------|
| Invoice Number<br>134900045                 | Invoice Date<br>26 Jan 2025                | DUE DATE<br>26 Jan 2025  |
| Your Order Number<br>PO 109                 | Payment Terms<br>Cash In Advance           | Payer Number<br>726140   |
| Shipped From<br>SG SINGAPORE PAYA LEBAR PKG | Valvoline's Sales Order Number<br>20484507 | Bill-To Number<br>726140 |
| Dispatch Note Number<br>6357223             | Incoterms : FCA<br>Free Carrier SINGAPORE  | Ship-To Number<br>726140 |
| Shipping Date<br>26 Jan 2025                | Seller<br>VICTOR LLANES                    | Sold-To Number<br>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 |
|--------------------------------|-----|------------------|--|--------------|--------------|--------------|-----|------------|---------------------|
| 192                            | PL  | 692053           | ALL FLEET PREMIUM SAE 15W-40 CI4 18L     |              | 0.00         | 3456         | L   | 2.43       | 8,398.08            |
| 440                            | CS  | 844573           | CHAMP 4T PREMIUM SCOOTER SAE 10W-30 0.8L |              | 0.00         | 8448         | L   | 2.40       | 20,275.20           |
| 48                             | CS  | 692054           | ALL FLEET PREMIUM SAE 15W-40 CI4 4/5L    |              | 0.00         | 960          | L   | 2.75       | 2,640.00            |
| 40                             | CS  | 691970           | ALL FLEET PREMIUM SAE 15W-40 CI4 24/1L   |              | 0.00         | 960          | L   | 3.22       | 3,091.20            |
| 54                             | PL  | 793317<br>793317 | VAL CRIMSON GREASE PL 18 KG IN           |              | 0.00         | 972          | KG  | 4.54       | 4,412.88            |
|                                |     |                  | Handling Charge                          |              |              |              |     |            | 148.00              |
|                                |     |                  | Export Handling Chrg                     |              |              |              |     |            | 577.02              |
| GST: %                         |     | Base (USD)       | Base (SGD)                               | Amount (USD) | Amount (SGD) | Subtotal USD |     | 39,542.38  |                     |
| 0.00                           |     | 39,542.38        | 53,532.47                                | 0.00         | 0.00         | GST USD      |     | 0.00       |                     |
|                                |     |                  |  |              |              | Total USD    |     | 39,542.38  |                     |
| Exchange Rate: USD/SGD 1.35380 |     |                  |  |              |              |              |     |            |                     |

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:  
VICTOR LLANES at 2 478 4700 , Fax No. 2 478 4793

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.





**Valvoline.**  
Global

# EXPORT PACKING LIST

|   |  |
|---|--|
| <b>Delivery Number:</b><br>854864400  | <b>Ship Date:</b><br>26 JAN 2025                     |
| <b>Exporting Carrier:</b>   | <b>Voyage / Flight No:</b>                           |
| <b>Port of Export:</b><br>All Other Singapore Ports                           | <b>Port of Destination:</b><br>All Other Burma Ports |
| <b>Remarks:</b><br>SO# 20484507 PO# 109<br>CONTR# PCIU1302279 SEAL# APS239584 |  |
| <b>Letter of Credit:</b><br>L/C No: _____ Date: _____<br>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 |
|-------------|---------|-----|----------|---|--------------|-----------|-----------|-----|
| 1010087752  | 192.000 | PL  | 692053   | ALL FLEET PREMIUM SAE<br>15W-40 CI4 18L     | 1420.608 FT3 | 3,005.760 | 3,188.160 | KG  |
| 1010087752  | 440.000 | CS  | 844573   | CHAMP 4T PREMIUM SCOOTER<br>SAE 10W-30 0.8L | 466.840 FT3  | 7,229.640 | 8,118.880 | KG  |
| 1010087752  | 48.000  | CS  | 692054   | ALL FLEET PREMIUM SAE<br>15W-40 CI4 4/5L    | 56.016 FT3   | 834.912   | 906.816   | KG  |
| 1010087752  | 40.000  | CS  | 691970   | ALL FLEET PREMIUM SAE<br>15W-40 CI4 24/1L   | 1.520 FT3    | 834.920   | 922.720   | KG  |
| 1010087752  | 54.000  | PL  | 793317   | VAL CRIMSON GREASE PL 18<br>KG IN           | 70.362 FT3   | 972.000   | 1,012.500 | KG  |
| 1010087752  |         |     | 36505    | NON-PALLETIZED UNIT                         |              | 0.000     | 100.000   | KG  |

|                                   |               |                                    |
|-----------------------------------|---------------|------------------------------------|
| <b>Total No. of Packages:</b> 774 | <b>Total:</b> | <b>Net Weight:</b> 12,877.232 KG   |
|                                   |               | <b>Gross Weight:</b> 14,249.076 KG |
|                                   |               | <b>Volume:</b> 2,015.346 FT3       |



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-24070013


Date : 2024-07-12

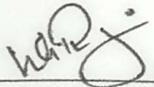
Ref : PO 110 ✓

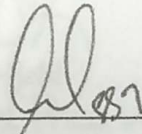
| Item | Item Code  | Description  | Qty               | UoM    | Unit Price | Amount    |
|------|------------|--|-------------------|--------|------------|-----------|
| 1    | 692053-MAC | Valvoline Engine Oil, All Fleet Premium<br>15W40, CI-4/SL (1 x 18L)<br>Valvoline Engine Oil, All Fleet Premium<br>15W40, CI-4/SL (1 x 18L) | 5,18<br>4.00      | liter  | 2.430000   | 12,597.12 |
| 2    | 692249-MAC | Valvoline Champ 4T 20W50, SG/CD (24 x<br>1L)<br>Valvoline Champ 4T 20W50, SG/CD (24 x 1L)  | 10,5<br>60.0<br>0 | bottle | 2.200000   | 23,232.00 |
| 3    |            | Lubricants Other Charges   | 1.00              | Unit   | 704.020000 | 704.02    |

Subtotal: 36,533.14 ✓  
Tax Amount: 0.00  
Total Amount (USD): 36,533.14

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

  
24/07/2024  
Amunon

## MAC Goods Receipt

|  |   |
|--|---|
| Document No : GR-PRT-MAC-2024-08-00009 | Customer Name : Valvoline PTE LTD   |
| Confirmation Date: 08/06/2024 14:57:46 | Contact Person : Valvoline PTE LTD  |
| Order Deadline : 07/26/2024 15:16:10   | Phone No : +65 67755366   |
| Receipt Date : 03/29/2025 15:44:40     | Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946 |
| Shipping Method : Sea                  | Purchase Type : Stock Order Type  |
| Unit or Part : Spare Part              |   |
| Business Unit : MAC                    |   |

| No | Brand     | Product Code | Description  | From                      | Lot/Serial Number | UOM   | Qty    | Status |
|----|-----------|--------------|--|---------------------------|-------------------|-------|--------|--------|
| 1  | VALVOLINE | 692053       | [692053]<br>Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 18L) | Partner Locations/Vendors |                   | Liter | 5184.0 | done   |
| 2  |           |              | Lubricant Other Charges  | Partner Locations/Vendors |                   | Unit  | 1.0    | done   |

Note: PO 110 Receipt Date-28.3.2025

Prepared By



PIC

Ei Thin zar Nyein

Checked By



Inventory Head

Htet Htet Phoo Wai

Approved By



BU/BR Management

AGM/GM



PO-PRT-MAC-2024-07-00017

# MAC Goods Receipt

Document No : GR-PRT-MAC-2025-03-00008  
 Confirmation Date: 08/06/2024 14:57:46  
 Order Deadline : 07/26/2024 15:16:10  
 Receipt Date : 04/03/2025 11:45:30  
 Shipping Method : Sea  
 Unit or Part : Spare Part  
 Business Unit : MAC

Customer Name : Valvoline PTE LTD  
 Contact Person : Valvoline PTE LTD  
 Phone No : +65 67755366  
 Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946  
 Purchase Type : Stock Order Type

| No | Brand     | Product Code | Description   | From                         | Lot/Serial Number | UOM    | Qty    | Status |
|----|-----------|--------------|---|------------------------------|-------------------|--------|--------|--------|
| 1  | VALVOLINE | 692249       | [692249]<br>Valvoline Champ<br>4T 20W50, SG/CD<br>(24 x 1L) | Partner<br>Locations/Vendors |                   | Bottle | 9768.0 | done   |

Note: PO 110 Receipt Date-1.4.2025

Prepared By

PIC

Es Thinzar Nyein

Checked By

Inventory Head

Htet Htet Phoo Was

Approved By

BU/BR Management

AGM/GM  
Saint Saint The



**Valvoline.**  
Global

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

Company Registration Number: 201610420G

**COMMERCIAL INVOICE**

|  |   |                                 |
|--|---|---------------------------------|
| <b>Invoice Number</b><br>134900043                 | <b>Invoice Date</b><br>26 Jan 2025                | <b>DUE DATE</b><br>26 Jan 2025  |
| <b>Your Order Number</b><br>PO 110                 | <b>Payment Terms</b><br>Cash In Advance           | <b>Payer Number</b><br>726140   |
| <b>Shipped From</b><br>SG SINGAPORE PAYA LEBAR PKG | <b>Valvoline's Sales Order Number</b><br>20484508 | <b>Bill-To Number</b><br>726140 |
| <b>Dispatch Note Number</b><br>6357221             | <b>Incoterms</b> : FCA<br>Free Carrier SINGAPORE  | <b>Ship-To Number</b><br>726140 |
| <b>Shipping Date</b><br>26 Jan 2025                | <b>Seller</b><br>VICTOR LLANES                    | <b>Sold-To Number</b><br>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 |
|--------------------------------|-----|-------------------|---|---------------------|---------------------|---------------------|-----|------------|---------------------|
| 288                            | PL  | 692053            | ALL FLEET PREMIUM SAE<br>15W-40 CI4 18L |                     | 0.00                | 5184                | L   | 2.43       | 12,597.12           |
| 407                            | CS  | 692249            | CHAMP 4T SAE 20W-50 API<br>SG 24/1 L    |                     | 0.00                | 9768                | L   | 2.20       | 21,489.60           |
|                                |     |                   | Handling Charge                         |                     |                     |                     |     |            | 127.00              |
|                                |     |                   | Export Handling Chrg                    |                     |                     |                     |     |            | 577.02              |
| <b>GST: %</b>                  |     | <b>Base (USD)</b> | <b>Base (SGD)</b>                       | <b>Amount (USD)</b> | <b>Amount (SGD)</b> | <b>Subtotal USD</b> |     | 34,790.74  |                     |
| 0.00                           |     | 34,790.74         | 47,099.70                               | 0.00                | 0.00                | <b>GST USD</b>      |     | 0.00       |                     |
|                                |     |                   |   |                     |                     | <b>Total USD</b>    |     | 34,790.74  |                     |
| Exchange Rate: USD/SGD 1.35380 |     |                   |   |                     |                     |                     |     |            |                     |

|   |  |  |   |
|---|--|--|---|
|   | <b>Electronic Funds Transfer:</b><br>Payee Name: Valvoline Pte. Ltd.<br>Payee Bank Name: Bank of America, NA<br>Swift Code: BOFASG2XXX<br>Bank Number/Sort Number: 7065212<br>Account Number: 70660-026<br>Payee Bank Address: Oue Bayfront 14-01<br>Singapore | Please reference the invoice number<br>and payer number in your payment. | <b>Ship-To:</b><br>PEOPLE ORIGIN CO. LTD<br>NO.(1947/B), BOGYOKE STREET,<br>YANGON-PATHEIN HIGHWAY ROAD<br>HLAING THARYAR TOWNSHIP, YANGON<br>REGION<br>11401 YANGON<br>MYANMAR |
| Should you have any questions regarding this invoice, please contact:<br>VICTOR LLANES at 2 478 4700 , Fax No. 2 478 4793   |  |  |   |
| GST Ref No: 201610420G  |  |  |   |
| All sales are subject to our general terms and conditions of sale as indicated on the reverse/enclosed.<br>General terms and conditions of your company, if any, are hereby rejected and shall not apply. |  |  |   |





# EXPORT PACKING LIST

|   |   |  |
|---|---|--|
| <b>Ship-from:</b><br>VALVOLINE PTE. LTD.,<br>1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER<br>PLQ1<br>408533 SINGAPORE<br>Singapore                                | <b>Delivery Number:</b><br>854864396  | <b>Ship Date:</b><br>26 JAN 2025                     |
|   | <b>Exporting Carrier:</b>   | <b>Voyage / Flight No:</b>                           |
| <b>Ship-to:</b><br>PEOPLE ORIGIN CO. LTD<br>HLAING THARYAR TOWNSHIP, YANGON REGION<br>NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN<br>HIGHWAY ROAD<br>YANGON 11401 | <b>Port of Export:</b><br>All Other Singapore Ports                           | <b>Port of Destination:</b><br>All Other Burma Ports |
|   | <b>Remarks:</b><br>SO# 20484508 PO# 110<br>CONTR# PCIU2583627 SEAL# APS239586 |  |
| <b>Letter of Credit:</b><br>L/C No: _____ Date: _____<br>Issuing Bank: _____  |   |  |

| Package No. | Qty.    | UoM | Material | Description                             | Volume       | Net Wt.   | Gross Wt. | UoM |
|-------------|---------|-----|----------|---|--------------|-----------|-----------|-----|
| 1010087750  | 288.000 | PL  | 692053   | ALL FLEET PREMIUM SAE<br>15W-40 CI4 18L | 2130.912 FT3 | 4,508.640 | 4,782.240 | KG  |
| 1010087750  | 407.000 | CS  | 692249   | CHAMP 4T SAE 20W-50 API<br>SG 24/1 L    | 262.108 FT3  | 8,520.545 | 9,413.910 | KG  |
| 1010087750  |         |     | 36505    | NON-PALLETIZED UNIT                     |              | 0.000     | 100.000   | KG  |

|                                   |   |
|-----------------------------------|---|
| <b>Total No. of Packages:</b> 695 | <b>Total:</b><br><b>Net Weight:</b> 13,029.185 KG<br><b>Gross Weight:</b> 14,296.150 KG<br><b>Volume:</b> 2,393.020 FT3 |
|-----------------------------------|---|



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-24070014

Date : 2024-07-12

Ref : PO 111 ✓

| Item | Item Code  | Description  | Qty          | UoM    | Unit Price  | Amount    |
|------|------------|--|--------------|--------|-------------|-----------|
| 1    | 896345     | ALL CLIMATE DIESEL 15W40 2/7L SG<br>ALL CLIMATE DIESEL 15W40 2/7L SG                               | 120.00       | bottle | 17.500000   | 2,100.00  |
| 2    | 881118     | All Fleet Premium 15W40 API CI-4/SL 25L<br>All Fleet Premium 15W40 API CI-4/SL 25L                 | 2.40<br>0.00 | liter  | 2.520000    | 6,048.00  |
| 3    | 692249-MAC | Valvoline Champ 4T 20W50, SG/CD (24 x 1L)<br>Valvoline Champ 4T 20W50, SG/CD (24 x 1L)             | 3.84<br>0.00 | bottle | 2.200000    | 8,448.00  |
| 4    | 894333     | VALVOLINE DURABLEND 10W40 API SP 4/4L<br>VALVOLINE DURABLEND 10W40 API SP 4/4L                     | 1.15<br>2.00 | bottle | 14.960000   | 17,233.92 |
| 5    | 881285     | Valvoline Long Life Coolant RTU SING ( 1 x 18L)<br>Valvoline Long Life Coolant RTU SING ( 1 x 18L) | 2.16<br>0.00 | liter  | 1.990000    | 4,298.40  |
| 6    | 888770     | VALVOLINE COOLANT ALL WEATHER 4/4L<br>VALVOLINE COOLANT ALL WEATHER 4/4L                           | 576.00       | bottle | 7.280000    | 4,193.28  |
| 7    |            | Lubricants Other charges   | 1.00         | Unit   | 1135.020000 | 1,135.02  |

Subtotal: 43,456.62

Tax Amount: 0.00

Total Amount (USD): 43,456.62 ✓

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

24/07/2024  
Anintor

## MAC Goods Receipt

|  |   |
|--|---|
| Document No : GR-PRT-MAC-2024-08-00010 | Customer Name : Valvoline PTE LTD   |
| Confirmation Date: 08/06/2024 14:58:02 | Contact Person : Valvoline PTE LTD  |
| Order Deadline : 07/26/2024 15:25:51   | Phone No : +65 67755366   |
| Receipt Date : 03/29/2025 15:45:20     | Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946 |
| Shipping Method : Sea                  | Purchase Type : Stock Order Type  |
| Unit or Part : Spare Part              |   |
| Business Unit : MAC                    |   |

| No | Brand     | Product Code | Description                                      | From                      | Lot/Serial Number | UOM   | Qty    | Status |
|----|-----------|--------------|--|---------------------------|-------------------|-------|--------|--------|
| 1  | VALVOLINE | 881118       | [881118] All Fleet Premium 15W40 API CI-4/SL 25L | Partner Locations/Vendors |                   | Liter | 2250.0 | done   |
| 2  |           |              | Lubricant Other Charges                          | Partner Locations/Vendors |                   | Unit  | 1.0    | done   |

Note: PO 111

Receipt Date-28.3.2025

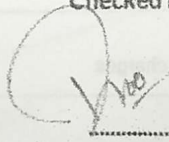
Prepared By



PIC

Ei Thinzar Nyein

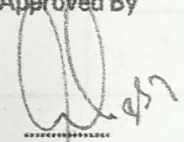
Checked By



Inventory Head

Htet Htet Phoo Wku

Approved By



BU/BR Management  
AGM/GM



GRPO-016



PO-PRT-MAC-2024-07-00018

# MAC Goods Receipt

Document No : GR-PRT-MAC-2025-06-00006      Customer Name : Valvoline PTE LTD  
 Confirmation Date: 08/06/2024 14:58:02      Contact Person : Valvoline PTE LTD  
 Order Deadline : 07/26/2024 15:25:51      Phone No : +65 67755366  
 Receipt Date : 06/26/2025 14:27:56      Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946  
 Shipping Method : Sea      Purchase Type : Stock Order Type  
 Unit or Part : Spare Part  
 Business Unit : MAC

| No | Brand     | Product Code | Description  | From                      | Lot/Serial Number | UOM    | Qty   | Status |
|----|-----------|--------------|--|---------------------------|-------------------|--------|-------|--------|
| 1  | VALVOLINE | 896345       | [896345] All Climate Diesel 15W40 2/7L SG          | Partner Locations/Vendors |                   | Bottle | 110.0 | done   |
| 2  | VALVOLINE | 692249       | [692249] Valvoline Champ 4T 20W50, SG/CD (24 x 1L) | Partner Locations/Vendors |                   | Bottle | 264.0 | done   |
| 3  | VALVOLINE | 894333       | [894333] Durablend 10W40 API SP 4/4L               | Partner Locations/Vendors |                   | Bottle | 12.0  | done   |
| 4  | VALVOLINE | 888770       | [888770] Valvoline Coolant All Weather (4*4L)      | Partner Locations/Vendors |                   | Bottle | 24.0  | done   |

Note: PO 111 Receipt Date-25.6.2025  
 888770-6Case(Missing items from reliance)  
 Need to supplier pending balance -894333-2Case

Prepared By

PIC

Ei Thinzar Nyein

Checked By

Inventory Head

Htet Htet Phoo Wai

Approved By

BU/BR Management  
AGM/GM

Saint Saint Thu

Handwritten notes and signatures at the bottom right corner.

GRPO-014



PO-PRT-MAC-2024-01-0001

# MAC Goods Receipt

Document No : GR-PRT-MAC-2025-06-00003 Customer Name : Valvoline PTE LTD  
 Confirmation Date: 08/06/2024 14:58:02 Contact Person : Valvoline PTE LTD  
 Order Deadline : 07/26/2024 15:25:51 Phone No : +65 67755366  
 Receipt Date : 06/17/2025 11:38:12 Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946  
 Shipping Method : Sea Purchase Type : Stock Order Type  
 Unit or Part : Spare Part  
 Business Unit : MAC

| No | Brand     | Product Code | Description  | From                      | Lot/Serial Number | UOM    | Qty    | Status |
|----|-----------|--------------|--|---------------------------|-------------------|--------|--------|--------|
| 1  | VALVOLINE | 881118       | [881118] All Fleet Premium 15W40 API CI-4/SL 25L   | Partner Locations/Vendors |                   | Liter  | 150.0  | done   |
| 2  | VALVOLINE | 692249       | [692249] Valvoline Champ 4T 20W50, SG/CD (24 x 1L) | Partner Locations/Vendors |                   | Bottle | 3552.0 | done   |
| 3  | VALVOLINE | 894333       | [894333] Durablend 10W40 API SP 4/4L               | Partner Locations/Vendors |                   | Bottle | 928.0  | done   |
| 4  | VALVOLINE | 881285       | [881285] Valvoline Long Life Coolant RTU SING 18L  | Partner Locations/Vendors |                   | Liter  | 2160.0 | done   |
| 5  | VALVOLINE | 888770       | [888770] Valvoline Coolant All Weather (4*4L)      | Partner Locations/Vendors |                   | Bottle | 552.0  | done   |

Note: Receipt Date-17.6.2025 PO 111  
 Need to arrive balance 692249-11Case,896345-55Case,894333-3Case,888770-6Case from PO 111

Prepared By

PIC

Er Thinzar Nyein

Checked By

Inventory Head

Htet Htet Phoo Wai

Approved By

BU/BR Management

AGM/GM

Seint Seint Thu

08/06/2025



PO - ~~RA~~ PRT- MAC-2024-01-0001E

# MAC Goods Receipt

Document No : GR-PRT-MAC-2025-03-00009      Customer Name : Valvoline PTE LTD  
 Confirmation Date: 08/06/2024 14:58:02      Contact Person : Valvoline PTE LTD  
 Order Deadline : 07/26/2024 15:25:51      Phone No : +65 67755366  
 Receipt Date : 04/03/2025 11:43:47      Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET  
 Shipping Method : Sea      STREET SINGAPORE 048946  
 Unit or Part : Spare Part      Purchase Type : Stock Order Type  
 Business Unit : MAC

| No | Brand     | Product Code | Description  | From                      | Lot/Serial Number | UOM    | Qty   | Status |
|----|-----------|--------------|--|---------------------------|-------------------|--------|-------|--------|
| 1  | VALVOLINE | 896345       | [896345] All Climate Diesel 15W40 2/7L SG          | Partner Locations/Vendors |                   | Bottle | 10.0  | done   |
| 2  | VALVOLINE | 692249       | [692249] Valvoline Champ 4T 20W50, SG/CD (24 x 1L) | Partner Locations/Vendors |                   | Bottle | 24.0  | done   |
| 3  | VALVOLINE | 894333       | [894333] Durablend 10W40 API SP 4/4L               | Partner Locations/Vendors |                   | Bottle | 204.0 | done   |

Note: PO 111

Receipt Date-14.2025

Prepared By

PIC

Ei Thinzar Ngein

Checked By

Inventory Head

Htet Htet Phoo Wai

Approved By

BU/BR Management  
AGM/GM

Sand Sand Thu



**Valvoline.**  
Global

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

Company Registration Number: 201610420G

**COMMERCIAL INVOICE**

|   |  |                          |
|---|--|--------------------------|
| Invoice Number<br>134900044                 | Invoice Date<br>26 Jan 2025                | DUE DATE<br>26 Jan 2025  |
| Your Order Number<br>PO 111                 | Payment Terms<br>Cash In Advance           | Payer Number<br>726140   |
| Shipped From<br>SG SINGAPORE PAYA LEBAR PKG | Valvoline's Sales Order Number<br>20484509 | Bill-To Number<br>726140 |
| Dispatch Note Number<br>6357222             | Incoterms : FCA<br>Free Carrier SINGAPORE  | Ship-To Number<br>726140 |
| Shipping Date<br>26 Jan 2025                | Seller<br>VICTOR LLANES                    | Sold-To Number<br>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 |
|--------------------------------|-----|-------------------|--|---------------------|---------------------|---------------------|-----|------------|---------------------|
| 60                             | CS  | 896345            | ALL CLIMATE DIESEL SAE 15W-40 CI4 2/7L |                     | 0.00                | 840                 | L   | 2.50       | 2,100.00            |
| 96                             | CAN | 881118            | ALL FLEET PREMIUM SAE 15W-40 CI4 25L   |                     | 0.00                | 2400                | L   | 2.52       | 6,048.00            |
| 160                            | CS  | 692249            | CHAMP 4T SAE 20W-50 API SG 24/1 L      |                     | 0.00                | 3840                | L   | 2.20       | 8,448.00            |
| 286                            | CS  | 894333            | DURABLEND SAE 10W-40 API SP 4/4L       |                     | 0.00                | 4576                | L   | 3.74       | 17,114.24           |
| 120                            | PL  | 881285            | VAL LONG LIFE COOLANT RTU SING 18L     |                     | 0.00                | 2160                | L   | 1.99       | 4,298.40            |
| 144                            | CS  | 888770            | VALVOLINE COOLANT ALL WEATHER 4/4 L    |                     | 0.00                | 2304                | L   | 1.82       | 4,193.28            |
|                                |     |                   | Handling Charge                        |                     |                     |                     |     |            | 558.00              |
|                                |     |                   | Export Handling Chrg                   |                     |                     |                     |     |            | 577.02              |
| <b>GST: %</b>                  |     | <b>Base (USD)</b> | <b>Base (SGD)</b>                      | <b>Amount (USD)</b> | <b>Amount (SGD)</b> | <b>Subtotal USD</b> |     | 43,336.94  |                     |
| 0.00                           |     | 43,336.94         | 58,669.55                              | 0.00                | 0.00                | <b>GST USD</b>      |     | 0.00       |                     |
|                                |     |                   |  |                     |                     | <b>Total USD</b>    |     | 43,336.94  |                     |
| Exchange Rate: USD/SGD 1.35380 |     |                   |  |                     |                     |                     |     |            |                     |

|  |  |   |
|--|--|---|
| <p><b>Electronic Funds Transfer:</b><br/>Payee Name: Valvoline Pte. Ltd.<br/>Payee Bank Name: Bank of America, NA<br/>Swift Code: BOFASG2XXX<br/>Bank Number/Sort Number: 7065212<br/>Account Number: 70660-026<br/>Payee Bank Address: Oue Bayfront 14-01 Singapore</p> | <p>Please reference the invoice number and payer number in your payment.</p> | <p><b>Ship-To:</b><br/>PEOPLE ORIGIN CO. LTD<br/>NO.(1947/B), BOGYOKE STREET,<br/>YANGON-PATHEIN HIGHWAY ROAD<br/>HLAING THARYAR TOWNSHIP, YANGON REGION<br/>11401 YANGON<br/>MYANMAR</p> |
|--|--|---|

Should you have any questions regarding this invoice, please contact:  
VICTOR LLANES at 2 478 4700 , Fax No. 2 478 4793

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.





# 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:**  
854864398

**Ship Date:**  
26 JAN 2025

**Exporting Carrier:**

**Voyage / Flight No:**

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

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

**Remarks:**  
 SO# 20484509 PO# 111  
 CONTR# DVRU1544995 SEAL# APS239585

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

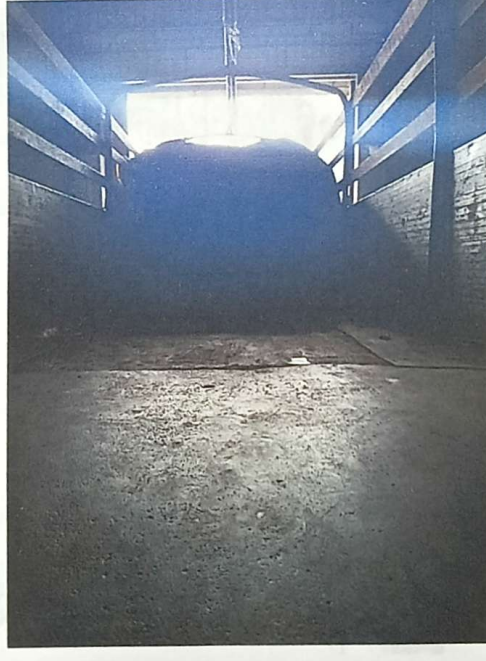
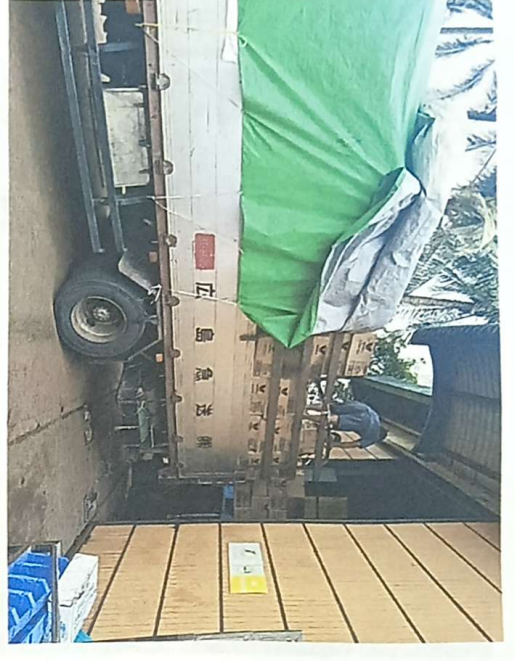
| Package No. | Qty.    | UoM | Material | Description                            | Volume      | Net Wt.   | Gross Wt. | UoM |
|-------------|---------|-----|----------|--|-------------|-----------|-----------|-----|
| 1010087751  | 60.000  | CS  | 896345   | ALL CLIMATE DIESEL SAE 15W-40 CI4 2/7L | 28.020 FT3  | 728.400   | 793.200   | KG  |
| 1010087751  | 96.000  | CAN | 881118   | ALL FLEET PREMIUM SAE 15W-40 CI4 25L   | 78.528 FT3  | 2,087.328 | 2,223.168 | KG  |
| 1010087751  | 160.000 | CS  | 692249   | CHAMP 4T SAE 20W-50 API SG 24/1 L      | 103.040 FT3 | 3,349.600 | 3,700.800 | KG  |
| 1010087751  | 286.000 | CS  | 894333   | DURABLEND SAE 10W-40 API SP 4/4L       | 333.762 FT3 | 3,917.628 | 4,308.876 | KG  |
| 1010087751  | 120.000 | PL  | 881285   | VAL LONG LIFE COOLANT RTU SING 18L     | 88.560 FT3  | 2,268.000 | 2,508.000 | KG  |
| 1010087751  | 144.000 | CS  | 888770   | VALVOLINE COOLANT ALL WEATHER 4/4 L    | 81.702 FT3  | 2,355.840 | 2,482.560 | KG  |
| 1010087751  |         |     | 36505    | NON-PALLETIZED UNIT                    |             | 0.000     | 100.000   | KG  |

**Total No. of Packages:** 866

**Total:**

|                      |            |     |
|----------------------|------------|-----|
| <b>Net Weight:</b>   | 14,706.796 | KG  |
| <b>Gross Weight:</b> | 16,116.604 | KG  |
| <b>Volume:</b>       | 713.612    | FT3 |







**Summary for Damage Claim of Myanmar Reliance**

| No                  | Part No | Description  | Qty | Unit   | Invoice No  | Invoice date | PO No  | Total Amount<br>MMK     | Remark                  |
|---------------------|---------|--|-----|--------|-------------|--------------|--------|-------------------------|-------------------------|
| 1                   | 844573  | Champ 4T Scooter 10W30, SL/JASO MB 0.8L                          | 143 | Bottle | SI 25070393 | 30-07-2025   | PO 109 | MMK 4,457,662.65        | BL No.APSSINLCH35031-25 |
| 2                   | 691970  | Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (24 x 1L) | 28  | Bottle |             |              | PO 109 |                         |                         |
| 3                   | 692249  | Valvoline Champ 4T 20W50, SG/CD (24 x 1L)                        | 65  | Bottle |             |              | PO 110 |                         |                         |
| 4                   | 896345  | All Climate Diesel 15W40 (2*7L) SG                               | 4   | Bottle |             |              | PO 111 |                         |                         |
| 5                   | 894333  | VALVOLINE DURABLEND 10W40 API SP 4/4L                            | 5   | Bottle |             |              | PO 111 |                         |                         |
| 6                   | 888770  | Valvoline Coolant All Weather (4*4L)                             | 26  | Bottle |             |              | PO 111 |                         |                         |
| <b>Total amount</b> |         |  |     |        |             |              |        | <b>MMK 4,457,662.65</b> |                         |

|  |                      |
|--|----------------------|
| <b>Transportation charges(LCB to MWD to YGN)</b> | <b>94,293,000</b>    |
| <b>Damage claim amount</b>                       | <b>4,457,663</b>     |
| <b>To give reliance for Final amount(MMK)</b>    | <b>89,835,337.35</b> |