



THUNDER HAWK LOGISTICS COMPANY LIMITED.

No.52, Building C, Room(901), 9th Floor, Mahabandoola Condo, Mahabandoola Road & Tanwathinthar Street, Patheingyi Township, Yangon, Myanmar
 (+959) 447 544 330, (+959) 790 079 444
 info@thlcmm.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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CHECKED BY DEPT HOD

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THUNDER HAWK LOGISTICS COMPANY LIMITED.

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V9

INVOICE

ORIGINAL

THLC2502IN-0007

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

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- 3) 1 MONTH 1% ON INVOICE AMOUNT PER MONTH
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V3

INVOICE

ORIGINAL

THLC2502IN-0006

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

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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	CT5%	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.

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THUNDER HAWK LOGISTICS COMPANY LIMITED.

V4

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REFERENCE :
FREIGHT TERM : FREIGHT COLLECT

GOODS DESCRIPTION :
REMARKS :

ITEM INFORMATION	QTY UNIT	UNIT RATE CURR	CTS%	TAXABLE	NON TAXABLE
OCEAN FREIGHT IMPORT(SINGAPORE-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 CHARGES WILL BE APPLIED AS FOLLOWING.

- 1) AFTER 7 CALENDAR DAY 0.3% ON INVOICE AMOUNT
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- 4) ALL BANK CHARGES WILL BE FROM YOUR BANK ACCOUNT

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45
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

INVOICE NO.: UNI2502-0009
INVOICE DATE: 03/02/2025
CR. TERM: Cash
DUE DATE: 05/03/2025
CURRENCY: USD

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

TAX ID :

SHIPPER : WIN STRATEGIC PTE LTD.

JOB NO. : CES2502-0022

ENTRY NO :

MB/L NO : 311078

INVOICE NO :

HB/L NO :

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

ETD DATE : 02/02/2025

FEEDER: :

ETA DATE : 06/02/2025

ORIGIN/RECEIPT : RANONG /YANGON

CONTAINER : 1X20'

TOTAL G.W. : 0.00 KGS

COMMODITY :

TOTAL PKGS : 0

Remark :

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	-

AMOUNT: - **183.00** -

WHT Gross Amt. Tax Amt.

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

INTERNATIONAL TRANSPORT BILL OF LADING

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 : 311078



High Max Group of Companies Limited

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

SAME AS CONSIGNEE

Consignee (if "On Deck" 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

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

Port of Loading Place of Delivery
RANONG, THAILAND YANGON, MYANMAR

Port of Discharge Final Destination
YANGON, MYANMAR YANGON, MYANMAR

Freight Payable No. of Original Bills of Lading

Container No./Seal No./Marks & Nos. Number and kind of Packages Description of Goods Gross Weight Measurement

Container No./Seal No./Marks & 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.	

PARTICULARS FURNISHED BY SHIPPER BUT NOT CHECKED

CONTAINER & SEAL NO.:-
TLLU2166830 / FCS030337

TOTAL : ONE CONTAINER ONLY
"FREIGHT PREPAID"

Total Number of Containers or Packages (In Words):

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.

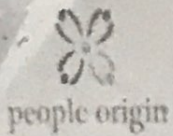
The particulars given above as stated by the shipper and the weight, measure, quality, condition, contents and value of goods are unknown to the carrier. On presentation of this document (duly endorsed) to the Carrier by or on behalf of Holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of custom 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. IN WITNESS whereof master of Bill of Lading stated above have hereunto set their hands and seals at Bangkok, Thailand, this 02nd day of February, 2025.

UNIVERSE LOGISTICS INTERNATIONAL CO., LTD.

Signed on behalf of the Carrier

As Agent
High Max Group of Companies Limited

FEB 02, 2025 BANGKOK, THAILAND



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



Tel :

Fax:

PURCHASE ORDER

Customer Name and Address:

VALVOLINE PTE LTD

Quotation No. : MAC-PO-24080001

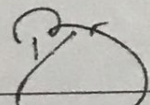
Date : 2024-08-07

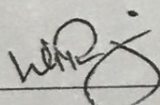
Ref : PO 115

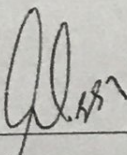
Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692052-MAC	Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L) Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 200L)	16,0 00.0 0	liter	1.780000	28,480.00
2		Lubricants Other Charges	1.00	Unit	511.810000	511.81

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

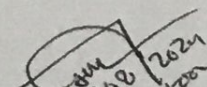

Prepared By


Checked By


AGM / GM

Corporate Inventory

CFO


21/08/2024
Approver