



CASH CLAIM FORM

Consignees : People Origin

Date : 07-07-2025

0089-2025

BU/BR/Division : Logistics

Department : Import

Issue Amount :Kyats/ 1,032 /USD

Budget include (or) Not :

Yes Budgeted Title and Amount :

No Reasons for :

Required For:

Ocean Freight Charges for Singapore to Laem Chabong. (W-MAC-001) Brand Name - Valvoline. Lubricant

မှတ်ချက်။

(၁) အဆင့်ဆင့်သက်ဆိုင်ရာတာဝန်ရှိလူကြီးမင်းများအားလုံး သေချာစွာစုံစမ်းစစ်ဆေးတွက်ချက်ပြီးထားသော 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

Checked By

Checked By

Approved By

Approved By

MW

For

Su Hlaing 6/7/25

Pone 8/7/25

Su Hlaing 6/7/25

Requester

Mgr/DH

Finance & Account

GM/AGM/COO

CMC/CEO/Chairwoman

Khong Khad Myat Tun

Khong Su Hlaing Myat Su Pone

Khong Su Hlaing

Kyoe Mhone Win



A1 WORLDWIDE SHIPPING CO., LTD.

Room No.703(B), 7th Floor, Mahar Bandoola Housing Complex(B), (3) Ward, Corner of
Mahar Bandoola Road & Tarwataintha Street, Pazundaung Township, Yangon, Myanmar.

DATE : 26 JUNE 2025

INVOICE NO. : A1SE300625-056

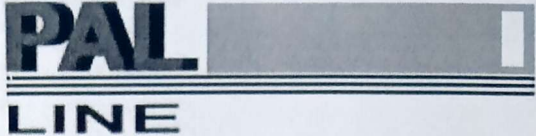
PARTICULAR	
TO	: PEOPLE ORIGIN CO.,LTD
BL NO.	: ONEYSINF29294600
POL / POD	: SINGAPORE / LAEM CHABANG
ETD	: 16-May-25
VOLUME	: 2 x 20'FT
GOODS DESCRIPTION	: ENGINE OIL
JOB NO.	: PPO 2504 SGPSI 013

No.	Description	Qty	Unit	Rate	Ex. Rate	Currency	Amount
1	OCEAN FREIGHT CHARGES	2	20'FT	225.000	1.00	USD	450.000 ✓
2	BL FEES	1	BL	175.00	1.00	USD	175.00 ✓
3	THC CHARGES	2	20'FT	150.00	1.00	USD	300.000 ✓
4	SEAL CHARGES	2	20'FT	16.00	1.00	USD	32.00 ✓
5	EXPORT CLEARANCE PERMIT FEES	1	SET	75.00	1.00	USD	75.000 ✓
GRAND TOTAL						USD	1,032.000 ✓

THANKS FOR YOUR GOOD COOPERATION

A1 WORLDWIDE SHIPPING CO., LTD.

SIGNATURE

per VALVOLINE PTE LTD 1 PAYA LEBAR LINK, #13-01 PAYA LEBAR QUARTER PLQ1 408533 SINGAPORE ON BEHALF OF UMG INTERNATIONAL (THAILAND) CO., LTD 888/113 MOO 6, KOODSRA, MUEANG, UDONTHANI*		B/L No. PAL/20250312		
Consignee or order PEOPLE ORIGIN CO. LTD NO. (1947/B), BOGYOKE STREET,\ YANGON - PATHEIN HIGHWAY ROAD HLAING THARYAR TOWNSHIP YANGON REGION 11401 MYANMAR		 <p>RECEIVED in apparent good order and condition except as otherwise noted the total number of containers or other packages or units enumerated below for transportation from the place of receipt, the place of delivery subject to the terms hereof.</p> <p>One of the original Bill of Lading must be surrendered duly endorsed in exchange for the Goods Delivery Order.</p> <p>On presentation of this document (duly endorsed) to the Carriers by or on behalf of the Holders the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any of common law 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 had been made them.</p> <p>IN WITNESS whereof the number of originals Bills of Lading stated below have been signed, one of the which being accomplished, the other(s) to be void.</p> <p style="text-align: center;">NON-NEGOTIABLE</p>		
Notify Party YCH (THAILAND) CO., LTD HEAD OFFICE: 128 LADKRABANG INDUSTRIAL ESTATE SOI CHALONGKRUNG 31 LUMPLATIEW, LADKRABANG, BANGKOK 10520 THAILAND TAX ID NO : 01055440132 TEL: 662-3260806-9**				
Pre-Carriage By VIRALINE	Place of Receipt SINGAPORE CY			
Ocean Vessel VIRA BHUM V.128N	Port of Loading SINGAPORE			
Port of Discharge LAEM CHABANG	Place of Delivery LAEM CHABANG CY			
Marks and Nos	No. of Containers or Packages	Description of Packages & Goods	Gross Weight KGS	Volume M3
PEOPLE ORIGIN CO. LTD YANGON, MYANMAR CONTAINER /SEAL NO.: MOAU1410522/SGAH24441/20GP, TGBU3243329/SGAH25357/20GP	896 PACKAGES	SHIPPER'S LOAD AND COUNT 2X20' SAID TO CONTAIN LUBRICANT BRAND NAME : VALVOLINE SHIPPER'S OWN STATEMENT & ARRANGEMENT: T/S CLAUSE - CARGO IN TRANSIT TO YANGON, MYANMAR VIA RANONG. *41000 THAILAND **EMAIL: THFTZWH@YCH.COM FREIGHT PREPAID	28,586.480	28.5870
Total No. of Containers or Packages(In Words) TWO (2X20') CONTAINER(S) ONLY		SHIPPED ON BOARD Date: 15/May/2025		
No of Original B/L THREE	Place of BL(s) Issue SINGAPORE	Date 15/May/2025	Freight Details, Charges etc.	
Type of Service FCL / FCL	Freight & Charges payable at SINGAPORE			
AGENT AT DESTINATION OCEAN NETWORK EXPRESS (THAILAND) LTD. LAEM CHABANG TOWER, 4TH FLOOR, THUNG SUKHLA, SIRACHA, CHON BURI, 20230. PHONE NUMBER: +66 33 118111		PAL LINE PTE LTD BY _____ As Agents for Carrier		



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-24070011

Date : 2024-07-12

Ref : PO 108


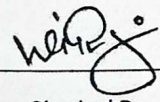
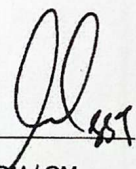
Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692053-MAC	Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 18L) Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 18L)	14,6 88.0 0	liter	2.430000	35,691.84
2		Lubricants Other Charges	1.00	Unit	911.460000	911.46

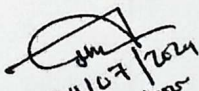
Subtotal: 36,603.30

Tax Amount: 0.00

Total Amount (USD): 36,603.30

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
 Anukon

COMMERCIAL INVOICE



Valvoline.
Global

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

Company Registration Number: 201610420G

Invoice Number 135051776	Invoice Date 15 May 2025	DUE DATE 15 May 2025
Your Order Number PO 108	Payment Terms Cash In Advance	Payer Number 726140
Shipped From SG SINGAPORE PAYA LEBAR PKG	Valvoline's Sales Order Number 20484506	Bill-To Number 726140
Dispatch Note Number 6368889	Incoterms : FCA Free Carrier SINGAPORE	Ship-To Number 726140
Shipping Date 15 May 2025	Seller VICTOR LLANES	Sold-To Number 726140

Bill-To:

PEOPLE ORIGIN CO. LTD
NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY
ROAD
HLAING THARYAR TOWNSHIP, YANGON REGION
11401
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
816	PL	692053	ALL FLEET PREMIUM SAE 15W-40 CI4 18L		0.00	14688	L	2.43	35,691.84
			Handling Charge						360.00
			Export Handling Chrg						551.46
GST: %		Base (USD)	Base (SGD)	Amount (USD)	Amount (SGD)	Subtotal USD		36,603.30	
0.00		36,603.30	47,598.93	0.00	0.00	GST USD		0.00	
						Total USD		36,603.30	
Exchange Rate: USD/SGD 1.30040									

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.



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
 11401

Delivery Number:
855025534

Ship Date:
15 MAY 2025

Exporting Carrier:

Voyage / Flight No:

Port of Export:
All Other Singapore Ports

Port of Destination:
LAEM CHABANG, THAILAND

Remarks:
 SO# 20484506 PO# 108
 CONTR# MOAU1410522 SEAL# SGAH24441

Letter of Credit:

L/C No: _____ Date: _____

Issuing Bank: _____

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010340011	816.000	PL	692053	ALL FLEET PREMIUM SAE 15W-40 CI4 18L	6037.584 FT3	12,774.480	13,549.680	KG
1010340011			36505	NON-PALLETIZED UNIT		0.000	100.000	KG

Total No. of Packages: 816

Total:

Net Weight: 12,774.480 KG
Gross Weight: 13,649.680 KG
Volume: 6,037.584 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-24070016

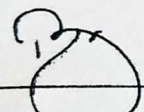
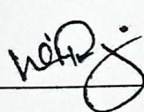
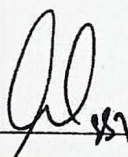
Date : 2024-07-12

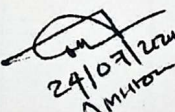
Ref : PO 113

Item	Item Code	Description	Qty	UoM	Unit Price	Amount
1	692332-MAC	Valvoline Hydraulic Oil, Ultramax AW 46 (1 x 200L) Valvoline Hydraulic Oil, Ultramax AW 46 (1 x 200L)	16,000.00	liter	1.930000	30,880.00
2		Lubricants Other Charges	1.00	Unit	540.530000	540.53

Subtotal: 31,420.53
Tax Amount: 0.00
Total Amount (USD): 31,420.53

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
Amintor

COMMERCIAL INVOICE



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

Company Registration Number: 201610420G

Invoice Number 135051778	Invoice Date 15 May 2025	DUE DATE 15 May 2025
Your Order Number PO 113	Payment Terms Cash In Advance	Payer Number 726140
Shipped From SG SINGAPORE PAYA LEBAR PKG	Valvoline's Sales Order Number 20484559	Bill-To Number 726140
Dispatch Note Number 6368901	Incoterms : FCA Free Carrier SINGAPORE	Ship-To Number 726140
Shipping Date 15 May 2025	Seller VICTOR LLANES	Sold-To Number 726140

Bill-To:

PEOPLE ORIGIN CO. LTD
 NO.(1947/B), BOGYOKE STREET, YANGON-PATHEIN HIGHWAY
 ROAD
 HLAING THARYAR TOWNSHIP, YANGON REGION
 11401
 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
80	DR	692332	ULTRAMAX AW 46 DR 200 L		0.00	16000	L	1.93	30,880.00
			Handling Charge						64.00
			Export Handling Chrg						476.53
GST: %		Base (USD)	Base (SGD)	Amount (USD)	Amount (SGD)	Subtotal USD		31,420.53	
0.00		31,420.53	40,859.26	0.00	0.00	GST USD		0.00	
						Total USD		31,420.53	
Exchange Rate: USD/SGD 1.30040									

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



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 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
 11401

Delivery Number:
855025535

Ship Date:
15 MAY 2025

Exporting Carrier:

Voyage / Flight No:

Port of Export:
All Other Singapore Ports

Port of Destination:
LAEM CHABANG, THAILAND

Remarks:
 SO# 20484559 PO# 113
 CONTR# TGBU3243329 SEAL# SGAH25357

Letter of Credit:
 L/C No: _____ Date: _____
 Issuing Bank: _____

Package No.	Qty.	UoM	Material	Description	Volume	Net Wt.	Gross Wt.	UoM
1010340012	80.000	DR	692332	ULTRAMAX AW 46 DR 200 L	883.920 FT3	13,684.800	14,936.800	KG
1010340012			36505	NON-PALLETIZED UNIT		0.000	0.000	KG

Total No. of Packages: 80

Total:

Net Weight:	13,684.800	KG
Gross Weight:	14,936.800	KG
Volume:	883.920	FT3

MAC Goods Receipt

Document No : GR-PRT-MAC-2025-07-00001 Customer Name : Valvoline PTE LTD
 Confirmation Date: 08/06/2024 14:57:12 Contact Person : Valvoline PTE LTD
 Order Deadline : 07/26/2024 15:02:25 Phone No : +65 67755366
 Receipt Date : 07/08/2025 15:53:45 Delivery Address : #33-01/02 CAPITAGREEN 138 MARKET STREET SINGAPORE 048946
 Shipping Method : Sea
 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	692053	[692053] Valvoline Engine Oil, All Fleet Premium 15W40, CI-4/SL (1 x 18L)	Partner Locations/Vendors		Liter	14688.0	done
2			Lubricant Other Charges	Partner Locations/Vendors		Unit	1.0	done

Note: PO 108
 Receipt Date-8.7.2025
 PO-PRT-MAC-2024-07-00015

Prepared By

PIC

Er Thinzar Nyein

Checked By

Inventory Head

Htet Htet Phoo Wai

Approved By

BU/BR Management
AGM/GM

Seint Seint Thu

07/08/2025

MAC Goods Receipt

Document No : GR-PRT-MAC-2025-07-00002	Customer Name : Valvoline PTE LTD
Confirmation Date: 08/06/2024 14:59:12	Contact Person : Valvoline PTE LTD
Order Deadline : 07/26/2024 15:40:09	Phone No : +65 67755366
Receipt Date : 07/08/2025 15:53:16	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	692332	[692332] Valvoline Hydraulic Oil, Ultramax AW 46 (1 x 200L)	Partner Locations/Vendors		Liter	16000.0	done
2			Lubricant Other Charges	Partner Locations/Vendors		Unit	1.0	done

Note: PO 113
 Receipt Date-8.7.2025
 PO-PRT-MAC-2024-07-00020

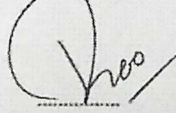
Prepared By



PIC

Ei Thin zar Ngein

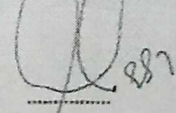
Checked By



Inventory Head

Htet Htet Phoo Wai

Approved By



BU/BR Management
AGM/GM

Seint Seind Thu



PO - 108

5



2



1



3



4

PO-113

5



2



1



3



4