



VINALINES SHIPPING COMPANY

14th Floor, Ocean Park Building
No.1 Dao Duy Anh Str., Dong Da Dist., Ha Noi, Viet Nam
Tel: +84.24.3577 0886 Fax: +84.24.3577 0869/99
Email: vlc@vinalines-shipping.com



The 21ST HIRE INVOICE

INVOICE NO.: TS1-19-21

DATE: 03-01-2019

CHARTERER: SEACON SHIPPING GROUP LIMITED

M/V TAY SON 1

In favour of : VINALINES SHIPPING COMPANY
1 DAO DUY ANH, DONG DA, HANOI, VIETNAM
USD account: 0021379666888
Bank's name: JOINT STOCK COMMERCIAL BANK FOR FOREIGN TRADE
OF VIETNAM - HANOI BRANCH
11B CATLINH STREET, QUOC TU GIAM WARD,
DONGDA DISTRICT, HANOI, VIETNAM
Swift Code: BFTVVNVX002
Correspondent Bank: JPMorgan Chase Bank National Association, New York
SWIFT CODE: CHASUS33
Detail of Payment: PAYMENT FOR INVOICE TS1-19-21
Time from: 3-Jan-19 4:00 GMT
To : 18-Jan-19 4:00 GMT

PARTICULARS	Due to Owners	Due to Chtrs
1. Charter hire: Total duration: 15.00000 days 15.00000 days \$4,250.00 per day	\$63,750.00	
2. Intermediate Hold Cleaning (01 voy) DANDONG / BUSAN + POHANG	\$1,100.00	
3. Lumpsum for C/V/E (\$ 1300/per 30 days)	\$650.00	
Balance due to Owners	\$65,500.00	

Handwritten signature VINALINES SHIPPING COMPANY *Handwritten signature*



PHAM DANG KHOA
MANAGER OF OPERATIONS & CHARTERING DEPT

E & OE