



MAERSK

Maersk Kanoo (Emirates) LLC.
Burj Al Salam
Floor 39,40,41
6th St, Dubai, PO Box : 50720
50720 Sheikh Zayed Road,
United Arab Emirates.

EXPORT INVOICE Number: **5500118099** Original

Bill-to Party :	STARLIGHT MARITIME FZE SHARJAH INTERNATIONAL AIRPORT SAFE ZONE P6 57 SHARJAH	Invoice Date:	14.Sep.2022
		Due Date:	14.Sep.2022
		Payment Terms:	Payable immediately

On behalf of : STARLIGHT MARITIME FZE
SHARJAH INTERNATIONAL AIRPORT
SAFE ZONE P6 57
SHARJAH

Customer No : AE00217856

Maersk Kanoo (Emirates) LLC. as agent for carrier Maersk A/S ,
Esplanaden 50, DK 1263 Copenhagen K, Denmark,
VAT number DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(AED)
Net value			164,652.91
0% Non EU services VAT	0.00 %	164,652.91	0.00
Amount Due			164,652.91

Bill of Lading Number: 221434035 Your Reference:

POL: Jebel Ali	Place of Receipt: Jebel Ali	Vessel/Voyage: PENDING MOTHER VSL/DANG
POD: Mersin	Place of Delivery: Mersin	
ETD: 13-Sep-2022	ETA: 29-Sep-2022	
Product Id: MAERSK SPOT		

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(AED)
Basic Ocean Freight	10.000	CNT	USD	3,500.00	3.70963	129,837.03
Documentation Fee- Origin	1.000	BOL	AED	500.00	1.00000	500.00
Environmental Fuel Fee	10.000	CNT	USD	434.00	3.70963	16,099.79
Export Service	10.000	CNT	AED	30.00	1.00000	300.00
Gulf Emergency Risk Surcharge	10.000	CNT	USD	84.00	3.70963	3,116.09
Terminal Handling Service - Origin	10.000	CNT	AED	1,480.00	1.00000	14,800.00
Total Due:						164,652.91



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EXPORT INVOICE Number: 5500118099

No	Container No	Size/ Hgt./ Type	Service	PCD
1	CAIU5857261	45/9' 6/DRY	CY/CY	07.Sep.2022
2	MAEU9192257	45/9' 6/DRY	CY/CY	07.Sep.2022
3	MAEU9203109	45/9' 6/DRY	CY/CY	07.Sep.2022
4	MSKU4590106	45/9' 6/DRY	CY/CY	07.Sep.2022
5	MSKU4610780	45/9' 6/DRY	CY/CY	07.Sep.2022
6	MSKU4727061	45/9' 6/DRY	CY/CY	07.Sep.2022
7	MSKU4728999	45/9' 6/DRY	CY/CY	07.Sep.2022
8	MSKU4780282	45/9' 6/DRY	CY/CY	07.Sep.2022
9	MSKU4785495	45/9' 6/DRY	CY/CY	07.Sep.2022
10	MSKU4812271	45/9' 6/DRY	CY/CY	07.Sep.2022

Total Amount Due

Condition	Rate	Base Value	Total(AED)
Net value			164,652.91
0% Non EU services VAT	0.00 %	164,652.91	0.00
Supplementary Amount Due			164,652.91

- * Service Contract Number:
- * This is a computer generated document and requires no stamp or signature.
- * Payment Ref.: By bank transfer, please include invoice number, shipment number.

Option 1

Bank Name: Citibank NA Dubai
Beneficiary Name : MAERSK KANOO EMIRATES LLC
Account Number : 101776018 (AED) & 101776026 (USD)
IBAN : AE620211000000101776018 (AED) & AE400211000000101776026 (USD)
Swift Code : CITIAEAD
Bank Address : Citibank Tower, Oud Metha Road, Al Wasl Building (Next to Wafi Mall), P.O. Box 749,Dubai,UAE.

Option 2.

Bank Name: Emirates NBD
Beneficiary Name : MAERSK KANOO EMIRATES LLC
Account Number : 1015299543901 (AED)
IBAN : AE800260001015299543901 (AED)
Swift Code : EBILAEAD
Bank Address : Sheikh Zayed Road Branch, PO Box 777, Dubai, UAE.

- * Payment Ref.: Company cheque(s), please prepare in favour of Maersk Kanoo (Emirates) LLC.

* We stop accepting cash or cheque payments across our counters effective 1st September 2016

- * Deposit your cheque or Cash at the above mentioned Bank Cash Deposit Machine

- Activate your online banking option and wire transfer your payment from the comfort of your office

*** Once you have settled your payment, kindly log on to www.maersk.com and upload your receipt via "Payment Remittance" on My Finance. Once uploaded, you will receive the official Maersk receipt towards your shipment within 30 minutes.**

- * For more information: Contact your Maersk Line customer Service/Counter staff

* View, print, dispute and pay your invoices in MyFinance on <https://www.maersk.com>

Price Calculation Date ("PCD") is the date which Maersk A/S will use to determine the applicable rates, charges, surcharges applicable to the shipment.

For shipments created from 15th of March 2015 the following shall apply: For Federal Maritime Commission (FMC) regulated trades the PCD will be the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document. FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico ("US") where in US 1) the Carrier takes possession of the cargo whether in the Port of Loading or at the place of receipt, or 2) the Carrier tenders the cargo for delivery whether in the Port of Discharge or at the place of delivery.

For all other shipments the PCD will be the date on which the carrying vessel is scheduled to depart from the Port of Loading. For shipments created before 15th of March 2015 PCD is the date on which Maersk A/S or one of its authorised agent(s) takes



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possession of the last Container listed on the transport document.

* For more information on our surcharges, please visit our website at <https://www.maersk.com>.

* All invoices from the Carrier shall be payable unless otherwise agreed in writing. In the event payment is not made within agreed due days of invoice, the Carrier shall have the right to charge a Late Payment Fee (LPF).

(a) Export Invoices if not paid within 8 days of the invoice due date shall be charged LPF of \$90 from the 9th day and additional \$110 from 15th day.

(b) Import Invoices if not paid within 7 days of the invoice due date shall be charged a flat LPF of \$100 from the 8th day.

* If the calculated due date is before invoicing date then the due date is set to invoicing date with payment terms as "Payable Immediately"