



ORIGINAL

 <i>We take it personally</i>	OOCL (UAE) LLC As Agent For Orient Overseas Container Line* VAT NO.: 100045016100003 TAX INVOICE		PAGE NO. : 1 INVOICE NO. : 461 1930389 ISSUE DATE : 11 Jan 2022 DUE DATE : 11 Jan 2022									
	INVOICE TO STARLIGHT MARITIME FZE PO BOX : 371420 DUBAI	CUSTOMER ID 7981505000 TAX ID: 100559280100003 3	OFFICE OF ISSUE Dubai PLACE OF RECEIPT Jebel Ali	BILL OF LADING NO. 2689284600 PORT OF LOADING Jebel Ali								
	SHIP TO/BY Arrow Pipes And Fittings Fzco	PORT OF DISCHARGE Mersin	FINAL DESTINATION Mersin									
		VESSEL VOYAGE BOUND CMA CGM MEKONG 08MARW1MA	ARRIVED/DEPARTED 07 Jan 2022									
REFERENCE												
DESCRIPTION <table border="0"> <tr> <td><u>Container/s</u></td> <td><u>Description</u></td> <td><u>Total weight</u></td> <td><u>Measurement</u></td> </tr> <tr> <td>TGBU7769250 40HQ</td> <td> CARBON STEEL SEAMLESS PIPES HS CODE: 73049000 Cargo in transit to IRAQ via Mersin by consignee's own costs and risk. </td> <td>10027 KG</td> <td></td> </tr> </table>					<u>Container/s</u>	<u>Description</u>	<u>Total weight</u>	<u>Measurement</u>	TGBU7769250 40HQ	CARBON STEEL SEAMLESS PIPES HS CODE: 73049000 Cargo in transit to IRAQ via Mersin by consignee's own costs and risk.	10027 KG	
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CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE	VAT%	AMOUNT IN AED					
HI SEC SEAL CHG	1.000	30.0000	AED	30.00	1.00000	0.00	30.00					
O/B DOC FEE	1.000	500.0000	AED	500.00	1.00000	0.00	500.00					
ORIG TRML HANDLG	1.000	1480.0000	AED	1480.00	1.00000	0.00	1,480.00					
OCEAN FREIGHT	1.000	4100.0000	USD	4100.00	3.67250	0.00	15,057.25					
ADV MFST CHGR	1.000	30.0000	USD	30.00	3.67250	0.00	110.18					
WRP FOR INTRA_GULF	1.000	100.0000	USD	100.00	3.67250	0.00	367.25					
LOW SULPHUR ADJUSTMENT	1.000	238.0000	USD	238.00	3.67250	0.00	874.06					
SUB-TOTAL							18,418.74					
VAT Summary							0.00					
AMOUNT DUE					 AED 18,418.74							
REMARKS *See Clause 1 on reverse side of the OOCL Bill of Lading. Credit notes can arise under the following circumstances: 1.If the payment office of the charges is changed from UAE to any other location after billing; 2.If extra free time or discount is given for DET/DEM; 3.If freight related charges are initially billed incorrectly; 4.If approval is obtained to waive detention charges due to operational delays at port; 5.For DET/DEM, customer clears/returns the containers in advance; 6.If outstanding amounts need to be cleared under shipments from our old system.												
PAYMENT INFORMATION Cheque to be drawn with beneficiary as Orient Overseas Container Line Limited towards SCB a/c Bank Transfers/TT to be remitted with beneficiary as Orient Overseas Container Line Limited to SCB a/c 08-2231153-01. Cash deposits should not be made to this account and payment should be made from business account, not personal account Cash to be deposited at ATM of ENBD a/c 1014075258702 with beneficiary as OOCL (UAE) LLC												
Bank Name	Bank Branch	Account No.	Curr.	Swift No.	IBAN							
Standard Chartered Bank	Dubai	08-2231153-01	AED	SCBLAEADXXX	AE540440000008223115301							
Citibank, N.A.	New York	70010000000000025	USD	CITIUS33								
MAILING ADDRESS: OOCL (UAE) LLC, Office 1601,, 16th Floor, The H Hotel Office Tower,, No.1 Sheikh Zayed Road (Trade Centre Area), Dubai,UAE. Tel:(971) 04-5203000 Fax:(971) 04-3972892												
Invoice Issued As Agent For Orient Overseas Container Line, as Carrier* Computer generated invoice. No signature required												