



Delivery Order Payment Confirmation

Print Date 11/02/2026

Print Time 4:49 PM

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Requesting Party Code	Z0022	Requesting Party Name	ZOZICK CARGO LLC
Service Type	Digital Delivery Order	Receipt Number	0000004065191001
Shipping Agent Code	A150	Shipping Agent Name	MEDITERRANEAN SHPG CO.UAE LLC

Note:

1. This is an auto - generated payment confirmation. No signature required

CHARGE DETAILS :

BL Number	Invoice No	Tax Invoice Number	Currency	Invoice Amount
MEDUXK646123	AEJEAPM260015603	TINV0000001946238	₹	907.00
TOTAL				₹ 907.00
Service Charge				₹ 11.40
VAT Amount on Service Charge (5%)				₹ 0.57
TOTAL				₹ 918.97

PAYMENT DETAILS :

Paid By	zozickbabu	Payment Date	2/11/26 4:48 PM
UM Transaction Id	DREF6581852	Payment Method	ONLINE
Payment Type	VISA	Amount	₹ 918.97



Jebel Ali Terminals FZE
P.O. Box no. 17000, Dubai, UAE
Telephone 04-8815555
Email Customerservice@dpworld.com
Website : www.dpworld.ae
TRN : 100286077100003

TAX INVOICE (Cash Account)

Customer : BLUE HORIZON SERVICES & OIL FIELD M
Address : ABU DHABI U.A.E.
TRN : 100008885400003

Receipt No : 56447005 Date : 12/02/2026 13:56
Clr Agent : ZOZICK CARGO LLC DO No : 2600167562
Vessel : MSC SAVANNAH B/E No : 101-00357622-26
Clearance : 1 BOL No :
Rotation : 950939 Arr Date : 09/02/2026
Transaction Id : 2013936054

Charge Description	Amount	Disc	VAT %	VAT	Total
DOCUMENT PROCESSING CHARGE TaxCode(AE_VAT_AR_11)	55.00	0.00	0.00	0.00	55.00
Container BEAU276318					
CONTAINER STORAGE CHARGES IMPORT FULL 20' from 10/02/2026 to 19/02/2026 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
DISCHARGE - THC IMPORT FULL 20FT TaxCode(AE_VAT_AR_11)	1100.0	0.00	0.00	0.00	1100.0
Total Amount (in AED)	1469.00	0.00		0.00	1469.00

Payment Details

Mode Of Payment	Amount
Against Advance Deposit	1469.00

Payer Details

Payment is made based on Bill Of Entry. Paid By ZOZICK CARGO LLC (zozickbabu).

AE_VAT_AR_11

The transaction is subject to the 0% rate based on Article 45 sub 2 and 7 of the Federal Decree-Law No 8 of 2017

Customer Reference

Note - ANY REFUND CLAIMS MUST BE SUBMITTED TO DP WORLD BY USING THE E-REFUND SERVICE ON DUBAI TRADE WITHIN 30 DAYS FROM THE RECEIPT DATE.



United Arab Emirates
UAE Customs
Dubai Customs

الإمارات العربية المتحدة
جمارك الامارات
جمارك دبي



جمارك الإمارات
UAE CUSTOMS

PORT TYPE نوع المنفذ 4 SEA	DEC TYPE نوع البيان 3 IMPORT	DEC DATE تاريخ البيان 2 12/02/2026	DEC NO رقم البيان 1 101-00357622-26
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Customs Declaration

Import to Local from ROW

141116414020

بيان جمركي

NET WEIGHT الوزن الصافي 7 SEA	IMPORTER / EXPORTER المصدر/المستورد 6 AE-3025508 - BLUE HORIZON SERVICES & OIL	DELIVERY ORDER NO. رقم إذن التسليم 5 ELD MAINTENANCE LLC (I - B8345)
GROSS WEIGHT الوزن القائم 10 8200 (kg)	INTERCESSOR CO. الشركة الوسيطة 9 AE-1019330 - MEDITERRANEAN SHIPPING COMPANY	CARRIER'S \ CAPTAIN \ DRIVER الناقل/القبطان/السائق 8
MEASUREMENT القياس 13	COMMERCIAL REG. No. رقم السجل التجاري 12 CN-1921287	CARRIER'S NAME اسم الناقل 11 MSC SAVANNAH
NO.OF PACKAGES عدد الطرود 16 142 PACKAGES	TIN No. الرقم الضريبي 12A 100008885400003	VOYAGE/ FLIGHT No. رقم الرحلة 14 950939
MARKS & NUMBERS العلامات والأرقام 19 N/M Container Nos:BEAU2763185	EXPORTED TO المصدر إليه 15	B/L- AWB No./ MANIF. رقم البوليصة/المنافست 17 MEDUXK646123 LOC: JEBEL ALI PR-00003/DUBAI PORTS WORLD FACILITY
	PORT OF LOADING ميناء الشحن 18 MERSIN	
	PORT OF DISCHARGE ميناء التفريغ 20 JEBEL ALI	
	DESTINATION جهة المقصد 21	

31 TOTAL DUTY AED درهم	30 INCOME TYPE	29 D. RATE	28 CIF LOCAL VALUE درهم	CURRENCY العملة 27 السعر 26 النوع VALUE TYPE	25 FOREIGN VALUE	24 ORIGIN	23 GOODS DESCRIPTION	22 H. S. CODE	
9.18	DEF	5.0	183.63	3.6725 USD	50.00	SG	CASCADE CYLINDER RACK	73209000	1
275.44	DEF	5.0	5508.75	3.6725 USD	1500.00	SG	CASCADE CYLINDER WITH	90200000	2
396.63	DEF	5.0	7932.60	3.6725 USD	2160.00	US	SCBA SET AIR CYLINDER	90200000	3
55.09	DEF	5.0	1101.75	3.6725 USD	300.00	SG	AIR QUALITY TEST KIT	90200000	4
110.17	DEF	5.0	2203.50	3.6725 USD	600.00	SG	LP AIR MANIFOLDS	84818070	5

42 EXEMPTION OF DUTY CODE	AIP م.م. ضارة	WEIGHT الوزن	ITEM الصنف	PACKAGES الطرود	CUSTOMS RESTRICTIONS القيود الجمركية					
37B DUTY	37A التشيرة NO.	37 القائم GROSS	36 الصافي NET	35 وحدة UNIT	34 الكمية QTY	33 النوع TYPE	32 الكمية QTY	41 مرجع الفسخ RELEASE REF.	40 الجهة AGENCY	
			306 kg	kg	306					1
			2841.5 kg	kg	2841.5					2
			529.2 kg	kg	529.2					3
			29.4 kg	kg	29.4					4
			55 kg	kg	55					5

AED درهم 1533 DUTY الرسوم TOTAL DUTY الرسوم الجمركية 48	VAT ضريبة القيمة المضافة 48A	EXCISE TAX ضريبة انتقالية 48B	ANTI DUMPING رسم ممارسات ضارة 48C	HANDLING رسوم المناولة 49	OTHER CHARGES رسوم أخرى 50	DEFINITE 1655 قطعي 51	INSURED تأمين 52	TOTAL FEE إجمالي الرسوم	CLEARING AGENT المخلص الجمركي 38 AE-1062729 ZOZICK CARGO LLC	LICENCE No. رقم الرخصة 39 636564	UNIFIED CUSTOMS CODE الموحّد للمستورد/المصدر 43	GCC AEO CODE رمز المشغل الاقتصادي المعتمد الخليجي 44	OTHER REMARKS ملاحظات أخرى 45 [CIF] FRT: INS: Total Value: 32373.0875
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PAYMENT METHOD طريقة الدفع 53	No. رقم 54 DUTY 1533.00 [11739385] CA-1012222 ITSC 17.00 [11739385] CA-1012222 RGCH 80.00 [11739385] CA-1012222 KDID 20.00 [11739385] CA-1012222 ARCH 5.00 [11739385] CA-1012222	DATE تاريخ 55	BANK بنك 56	RECEIPT NO. رقم إيصال الدفع 57	DATE تاريخ 58	BANK بنك 59
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EXIT PORT جمرک الخروج 46	47 رمز الاستجابة السريعة QR Code
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MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland website: www.msc.com	SEA WAYBILL No. MEDUXK646123 NOT NEGOTIABLE *Port-To-Port* or *Combined Transport*(see Clause 1)
NO. & SEQUENCE OF SEA WAYBILLS 1 Of One	NO. OF RIDER PAGES 1 One

SHIPPER: RUTLEDGE OMNI SERVICES PTE LTD 482, Main Gazna Road Erbil Kurdistan region of Iraq TEL 00964 750 156 0784	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT;FCL/FCL;SAID TO CONTAIN This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.
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CONSIGNEE: Blue Horizon Services & Oil Field Maintenance LLC 00971 503 073 868 P.O. Box: 41296, Warehouse C3 Store 1, Plot 29, Mussafah South (Opposite of Al Dhafra Workers Village – Gate 2)ICAD 3, Musaffah, Abu Dhabi, United Arab Emirates Allwing Rodrigues	Lloyds/IMO Number: 9000742 FREE IN TURKISH PORT *Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures.*
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) ZOZICK CARGO LLC. JAFZA OFFICE DA-02, JEBEL ALI FREEZONE AREA,DUBAI, U.A.E. 12922 tel 97148834279	PORT OF DISCHARGE AGENT: Mediterranean Shipping Company (U.A.E.) L.L.C. Sharaf Building-4th Floor Al Mina Rd Opp. Port and Customs building/adj. Sea View Hotel 50439 Dubai Phone : +971 4 352 4888 / Fax : +971 4 352 4488 Email:msc@mscae.com
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC JENNY II - AH549R	PORT OF LOADING Mersin	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. 080ME0066066	PORT OF DISCHARGE Jebel Ali, UAE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
Please see attached RIDER for Container / Cargo Description(s). 1 x 20' DRY VAN	Total Items : 142 Total Gross Weight : 8200.000 Kgs.		

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) AS PER AGREEMENT	RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO. ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.
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DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC Gemi Acenteligi Anonim Sirketi As Agent
PLACE AND DATE OF ISSUE MSC Mersin 09-Feb-2026	SHIPPED ON BOARD DATE 26-Dec-2025	



MEDITERRANEAN SHIPPING COMPANY S.A.
 12-14, chemin Rieu - CH -1208 GENEVA, Switzerland
 website: www.msc.com

SEA WAYBILL No.

MEDUXK646123

RIDER PAGE

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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
BEAU2763185 20' DRY VAN EU29265321 Tare Weight: 2.210 kgs.	142 PACKAGE(S) Tomar Strobe Light (Amber) HTS CODE:94054090 10 PACKAGE 132 KG GROSS Tomar Strobe Light (Red) HTS CODE:94054090 4 PACKAGE 36,4 KG GROSS Tomar Strobe Light (Blue) HTS CODE:94054090 1 PACKAGE 9,1 KG GROSS Tomar Siren HTS CODE:94054090 14 PACKAGE 221,2 KG GROSS Non Ex-Proof Strobe & Siren (Amber) HTS CODE:94054090 14 PACKAGE 41,4 KG GROSS Non Ex-Proof Strobe & Siren (Red) HTS CODE:90271000 9 PACKAGE 9,2 KG GROSS Non Ex-Proof Strobe & Siren (Blue) HTS CODE:90271000 2 PACKAGE 9,2 KG GROSS 10W Solar Panel w/ bracket HTS CODE:90271000 2 PACKAGE 544 KG GROSS 220/110 VAC Power Transformer HTS CODE:85411000 40 PACKAGE 100 KG GROSS Electric Motor Drive Air Compressor HTS CODE:85043100 5 PACKAGE 1298,4 KG GROSS 6 Bottles Cascade (Custom Made Cylinders With Frame) HTS CODE:84148041 4 PACKAGE 2841,5 KG GROSS TW 6000 PSI Cascade Cylinder Rack HTS CODE:90200000 1 PACKAGE 5 306 KG GROSS 6Man LP Air Manifolds HTS CODE:73209099 10 PACKAGE 55 KG GROSS SCBA Set (AIR CYLINDER EMPTIED) HTS CODE:84818076 27 PACKAGE 10 529,2 KG GROSS Air Quality Test Kit c/w tubes HTS CODE:90200000 27 PACKAGE 29,4 KG GROSS Bug Blower (Custom Made Fan For Vanterlation) HTS CODE:90200000 4 PACKAGE 2038 KG GROSS FREIGHT PREPAID	8,200.000 kgs.	
	Total :	8,200.000 kgs.	

PLACE AND DATE OF ISSUE MSC Mersin 09-Feb-2026	SHIPPED ON BOARD DATE 26-Dec-2025	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC Gemi Acenteligi Anonim Sirketi As Agent
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Starlight Airlines

Date: 13/02/2026

PROOF OF DELIVERY

Consignee:

Blue Horizon Services & Oil Field Maintenance LLC
P.O. Box: 41296, Warehouse C3 Store 1, Plot 29, Mussafah
south, (Opposite of Al Dhafra Workers Village – Gate 2)
ICAD 3, Musaffah, Abu Dhabi, United Arab Emirates
Allwing Rodrigues, Telephone: 971503073868

B/L NO. MEDUXK646123

Item	Description	Weight
1 x 20' DRY VAN	TOMAR STROBE LIGHT ETC	8200 KGS

Signature: _____

Arif Khan
13/2/26

Name: _____

ARIF KHAN

Mobile No. _____

0542-159919

