



**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.

**Original  
EXPORT INVOICE Number: 5500144830**

Bill-to Party :	STARLIGHT MARITIME FZE SHARJAH INTERNATIONAL AIRPORT SAFE ZONE P6 57 SHARJAH	Invoice Date: 04.Oct.2022 Due Date: 04.Oct.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			31,230.93
0% Non EU services VAT	0.00 %	31,230.93	0.00
<b>Amount Due</b>			<b>31,230.93</b>

**Bill of Lading Number: 221753857 Your Reference:**

POL: Jebel Ali Place of Receipt: Jebel Ali Vessel/Voyage: MAERSK UTAH/239W

POD: Mersin Place of Delivery: Mersin

ETD: 04-Oct-2022 ETA: 20-Oct-2022

Product Id: MAERSK SPOT

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(AED)
Basic Ocean Freight	2.000	CNT	USD	3,325.00	3.70963	24,669.03
Documentation Fee- Origin	1.000	BOL	AED	500.00	1.00000	500.00
Environmental Fuel Fee	2.000	CNT	USD	326.00	3.70963	2,418.68
Export Service	2.000	CNT	AED	30.00	1.00000	60.00
Gulf Emergency Risk Surcharge	2.000	CNT	USD	84.00	3.70963	623.22
Terminal Handling Service - Origin	2.000	CNT	AED	1,480.00	1.00000	2,960.00
<b>Total Due:</b>						<b>31,230.93</b>



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## EXPORT INVOICE Number: 5500144830

No	Container No	Size/ Hgt./ Type	Service	PCD
1	CAIU5861894	45/9' 6/DRY	CY/CY	21.Sep.2022
2	MSKU4652960	45/9' 6/DRY	CY/CY	21.Sep.2022

### Total Amount Due

Condition	Rate	Base Value	Total(AED)
Net value			31,230.93
0% Non EU services VAT	0.00 %	31,230.93	0.00
<b>Supplementary Amount Due</b>			<b>31,230.93</b>

\* 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](http://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](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 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.