

STARLIGHT MARITIME DUBAI  
P.O. BOX 371420  
DUBAI  
UNITED ARAB EMIRATES

ISSUING AGENT:  
HAPAG-LLOYD MIDDLE EAST SHIPPING  
LLC  
HAPAG-LLOYD BUILDING  
AL SHUALAH 1 STREET, DEIRA  
DUBAI 55586  
UNITED ARAB EMIRATES  
FOR BILLING QUERIES PLEASE CONTACT  
REF.: PIRZADA, MOHAMMAD SHADAB  
TEL.: +0  
EMAIL: RMEUAEEEXP@HLAG.COM

I N V O I C E   N O.:

2000757798

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DEC. 28, 2021

CUSTOMER : 50652959  
YOUR REF. : DP WORLD BRN:9183900

B/L-NO. HLCUDX3211228042

SHIPMENT 78798030 FCL/FCL  
CMA CGM CONGO 08MANW1MA/277839 SAILING DEC. 25, 2021

FROM JEBEL ALI TO MERSIN

SEC. MANIF. DOCUMENT	35.00	USD	1 BIL	129.19	AED
DOCUMENT FEE	495.00	AED	1 BIL	495.00	AED

05 CONT. 40' X 8'6" GENERAL PURPOSE CONT.  
HLBU 1253559 TCLU 4427961 UACU 8596439 HLXU 5307650 XINU 4038999

THC ORIGIN	1480.00	AED	5 CTR	7400.00	AED
MARINEFUEL RECOVER	400.00	USD	5 CTR	7382.05	AED
VESSEL RISK SURCH.	84.00	USD	5 CTR	1550.25	AED
PEAK SEASON SURCH.	500.00	USD	5 CTR	9227.60	AED
SEALING CHARGE ORI	35.00	AED	5 CTR	175.00	AED
FREIGHT	3682.00	USD	5 CTR	67951.88	AED

TOTAL	94,310.97	AED
	=====	

SUMMARY PER TARIFF CURRENCY  
8,070.00 AED  
23,365.00 USD

To download invoices 24 X 7, please register on ODEX portal  
<https://uae.odex.co>  
 Please contact our Customer Service team to register.

For EXPORTS -

BILLS OF LADING (B/L) must be collected within 10 days from vessel  
 departure to avoid late bl charges.

\*\*\*Content of the invoice will be considered correct if no errors are

Bank Name: CITI Bank  
 Branch: Oud Metha, Dubai

This invoice is issued on behalf of  
 Hapag-Lloyd AG  
 Ballindamm 25 - D-20095 Hamburg

Account name: EA Technologies FZE  
 Account number: AE05021100000203486006  
 Currency: AED Swift Code: CITIAEAD

I N V O I C E   N O . :

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reported within 5 working days from invoice date\*\*\*

Hapag-Lloyd AG is not obliged for VAT registration as all services provided are referring to international transport and therefore zero rated.

COMPUTER GENERATED INVOICE, SIGNATURE NOT REQUIRED.

REFERENCES:

SHIPPER (MTD)

PRJ-2021-0026

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