

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: RMEUAEEXP@HLAG.COM

I N V O I C E N O.:

2000759068

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DEC. 30, 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		
HLBU 1253559 HLXU	5307650 TCLU	4427961 UACU	8596439 XINU 4038999
MTD AMENDMENT FEE	369.00 AED	1 BIL	369.00 AED
TOTAL			369.00 AED
			=====

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 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

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