

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.: THAKUR, RESHMA  
TEL.: +0  
FAX : +91 22 6640-3452  
EMAIL: RESHMA.THAKUR@HLAG.COM

INVOICE NO.:

2000765000

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JAN. 11, 2022

CUSTOMER : 50652959  
YOUR REF. : DP WORLD BRN:9212360

B/L-NO. HLCUDX3220104777

SHIPMENT	77721715 FCL/FCL		
OOCL MEMPHIS		069W/279086	SAILING JAN. 11, 2022
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

01 CONT. 40' X 8'6" GENERAL PURPOSE CONT.  
HLXU 5267115

THC ORIGIN	1480.00 AED	1 CTR	1480.00 AED
MARINEFUEL RECOVER	368.00 USD	1 CTR	1358.30 AED
VESSEL RISK SURCH.	84.00 USD	1 CTR	310.05 AED
PEAK SEASON SURCH.	500.00 USD	1 CTR	1845.52 AED
SEALING CHARGE ORI	35.00 AED	1 CTR	35.00 AED
FREIGHT	3714.00 USD	1 CTR	13708.49 AED
<b>TOTAL</b>			<b>19,361.55 AED</b>
			<b>=====</b>

SUMMARY PER TARIFF CURRENCY  
2,010.00 AED  
4,701.00 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.

Bank Name: CITI Bank  
Branch: Oud Metha, Dubai

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

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

I N V O I C E   N O . :

2000765000

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\*\*\*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.

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