

**HAPAG-LLOYD MIDDLEEAST SHIPPING LLC**

P.O.BOX 55586 AL GARHOUD ROAD  
DUBAI



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@HLA.COM

I N V O I C E NO.: 2000771562 PAGE 1 / 2  
JAN. 25, 2022

CUSTOMER : 50652959  
YOUR REF. : DP BRN: 9233044

B/L-NO. HLCUDX3220119894

SHIPMENT 77137024 FCL/FCL  
COLOMBO EXPRESS 2201W/279088 SAILING JAN. 25, 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. 20' X 8'6" GENERAL PURPOSE CONT.  
CAIU 2169389

THC ORIGIN	1060.00 AED	1 CTR	1060.00 AED
MARINEFUEL RECOVER	184.00 USD	1 CTR	679.15 AED
VESSEL RISK SURCH.	42.00 USD	1 CTR	155.02 AED
PEAK SEASON SURCH.	500.00 USD	1 CTR	1845.52 AED
SEALING CHARGE ORI	35.00 AED	1 CTR	35.00 AED
FREIGHT	2807.00 USD	1 CTR	10360.72 AED

TOTAL 14,759.60 AED  
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SUMMARY PER TARIFF CURRENCY  
1,590.00 AED  
3,568.00 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

Account name: EA Technologies FZE  
Account number: AE050211000000203486006  
Currency: AED Swift Code: CITIAEAD

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

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**I N V O I C E   N O . :**

**2000771562**

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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.**

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