

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

INVOICE NO.:

2000771562

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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
	=====	

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

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.

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