

UNITED GENERAL TRANSPORTATION
& CLEARANCE FZE
SAIF OFFICE, P8 06 04
DUBAI 8544
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.: TURHAN, CAGLAR
TEL.: +0
FAX : +90 232 4553699
EMAIL: CAGLAR.TURHAN@HLAG.COM

INVOICE NO.:

2000148086

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MAR. 8, 2024

CUSTOMER : 53140268
YOUR REF. : BP TAO

B/L-NO. HLCUDX3240232416

SHIPMENT 14174541 FCL/FCL
COLOMBO EXPRESS 4306W/623682 SAILING MAR. 5, 2024
FROM JEBEL ALI TO MERSIN
003 CONT. 40' X 8'6" GENERAL PURPOSE CONT.
UACU 8583658 HLXU 5345882 UACU 8607003

FREETIME		10.000 DAY	
FROM 2024-02-23 00:00	TO 2024-03-03 24:00		
STORAGE ORIGIN	186.00 AED 2.000 DAY	3 CTR	372.00 AED
FROM 2024-03-04 00:00	TO 2024-03-05 06:00		
MARINEFUEL RECOVER	426.00 USD	3 CTR	4709.91 AED
VESSEL RISK SURCH.	84.00 USD	3 CTR	928.71 AED
OPERAT.COSTRECOVER	1500.00 USD	3 CTR	16584.24 AED
THC DESTINATION	240.00 USD	3 CTR	2653.47 AED
SEALING CHARGE ORI	37.00 AED	3 CTR	111.00 AED
FREIGHT	1338.00 USD	3 CTR	14793.14 AED

001 CONT. 40' X 8'6" GENERAL PURPOSE CONT.
HLXU 5158937

FREETIME		10.000 DAY	
FROM 2024-02-22 00:00	TO 2024-03-02 24:00		
STORAGE ORIGIN	62.00 AED 3.000 DAY	1 CTR	186.00 AED
FROM 2024-03-03 00:00	TO 2024-03-05 06:00		
MARINEFUEL RECOVER	426.00 USD	1 CTR	1569.97 AED
VESSEL RISK SURCH.	84.00 USD	1 CTR	309.57 AED
OPERAT.COSTRECOVER	1500.00 USD	1 CTR	5528.08 AED
THC DESTINATION	240.00 USD	1 CTR	884.49 AED
SEALING CHARGE ORI	37.00 AED	1 CTR	37.00 AED
FREIGHT	1338.00 USD	1 CTR	4931.05 AED

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 . :

2000148086

PAGE 2 / 2**TOTAL****53,598.63 AED****=====****SUMMARY PER TARIFF CURRENCY**706.00 AED
14,352.00 USD

To download & to settle invoices issued in AED available 24 X 7,
please register on ODEX portal <https://ae.odexglobal.com>

NOTE: Cash Deposit at Bank, ATM, and Cheque Payment will not be
approved, and will be refunded.

Pls follow the payment process explained in ODEX platform.

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.

For Invoice Dispute, please submit through our Online Invoice Dispute
Form <https://www.hapag-lloyd.com/solutions/dispute-form/#?language=en>

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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