

HAPAG-LLOYD MIDDLEEAST SHIPPING LLC

P.O.BOX 55586 AL GARHOUD ROAD
DUBAI



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

I N V O I C E NO.:

2000148087

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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

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

EXP. MISDECL/CANCL 250.00 USD 1 CTR 921.35 AED

TOTAL 921.35 AED
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SUMMARY PER TARIFF CURRENCY
250.00 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>

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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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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