

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.:

2000149287

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MAR. 12, 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	
HLXU 5158937	HLXU	5345882 UACU 8583658 UACU	8607003
SEC. MANIF. DOCUMENT	35.00	USD	128.99 AED
DOCUMENT FEE	559.00	AED	559.00 AED
TOTAL			687.99 AED
			=====

SUMMARY PER TARIFF CURRENCY
559.00 AED
35.00 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: AE05021100000203486006
Currency: AED Swift Code: CITIAEAD

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

HAPAG-LLOYD MIDDLEEAST SHIPPING LLC

P.O.BOX 55586 AL GARHOU ROAD

DUBAI



I N V O I C E N O . :

2000149287

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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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