

گزارش بررسی اسناد هزینه های حمل ۸ کانتینر ارسال شده کالای پتل خورشیدی از چین به ایران

شرح مختصر ارسال ۸ کانتینر پتل خورشیدی و ارسال از شانگهای به ایران

موضوع	بررسی اسناد هزینه های حمل، هندلینگ و تأخیر ۸ کانتینر پتل خورشیدی
بارنامه	SELHTZ265243
مسیر اولیه	شانگهای به جبل علی
تاریخ حرکت اولیه	2026/02/03
تاریخ رسیدن به جبل علی	2026/03/22
مبنای بررسی	اسناد ارائه شده از پیمانکار و سوابق مسیر سامانه کشتیرانی MSC

محموله فوق به شماره بارنامه SELHTZ265243 در تاریخ ۳ ام فوریه ۲۰۲۶ از شانگهای به سمت جبل علی حرکت کرده است که در تاریخ ۲۰ ام مارچ ۲۰۲۶ به خورفکان میرسد. این محموله در تاریخ ۲۲ مارچ از خورفکان به سمت جبل علی حرکت کرده و سپس تحویل گیرنده می شود. در این بخش هزینه حمل از خورفکان طبق فاکتور شماره AEDUBA260001859 صادر شده توسط کشتیرانی MSC معادل ۲۸۵۳۹.۵۹ درهم صادر گردیده که می بایست پرداخت گردد و با توجه به هزینه حمل از خورفکان به جبل علی با در نظر گرفتن شرایط فورس ماژور هزینه مورد تایید می باشد.

شرح روند حمل و تغییر مسیر

بر اساس Rout Tracking و یا تاریخچه مسیر، محموله فوق ۲۲ ام مارچ پس از حمل از خورفکان به جبل علی رسیده و پس از آن در تاریخ ۱۵ ام آوریل به گیرنده تحویل می گردد.

نکته کلیدی: در این قسمت تاریخ حمل کالا از پورت جبل علی به گیرنده ۱۵ ام آوریل می باشد که بخش زیادی از هزینه های اینووایس صادر شده به مبلغ ۳۵۱۳۷.۰۴ درهم برای انبارداری کالا در جبل علی به مدت ۲۳ روز می باشد.

هزینه های دارای مدارک مستند

در این بخش صدور Delivery Order، انبارداری، حمل از خورفکان به جبل علی، صدور بارنامه و اسناد ترخیص و تمامی هزینه های Handling دارای مدارک و اینووایس می باشد.

گزارش بررسی اسناد هزینه های حمل ۸ کانتینر ارسال شده کالای پتل خورشیدی از چین به ایران

اسناد دریافت شده از پیمانکار :

- ۱- بارنامه های اولیه صادر شده توسط MSC
- ۲- تاریخچه مسیر و یا Rout history بار ارسالی از Ningbo چین به جبل علی
- ۳- فاکتور های دریافتی از شرکت فورواردر جهت هزینه های بندری و کشتیرانی + هزینه حمل اعلام شده
- ۴- Booking کشتی
- ۵- اینووایس های صادر شده

جمع بندی

با توجه به اینکه هزینه های بندری طبق عرف حمل بر عهده فروشنده می باشد ، این هزینه ها به مبلغ ۱۰۲۶۹.۵۰ درهم می باشد و جزء کسورات تلقی گردیده و از فاکتورهای صادر شده کسر می گردد. همچنین هزینه حمل کالا از چین به جبل علی بر اساس قاعده CIF ۰.۰۰۴ دلار / هر وات برای هر پتل در قیمت اولیه لحاظ گردیده و هزینه حمل از جبل علی تا ایران نیز برعهده فروشنده بوده که به مبلغ ۷۵۰ دلار برای هر کانتینر در نظر گرفته شده است.



Dark Blue Shipping LLC

Office# 1401 B East Wing, Latifa Tower
Sheikh Zayed Road, Dubai, UAE
Website: Darkblueshipping.com
Phone: 04 398 3490
Fax: 04 351 1201
TRN: 100605013000003

TAX INVOICE

Date	21/06/2026
Invoice No.	IN-6222A
Job No.	J-6157

Customer : JINQI SOLAR PTE LTD
Attn: MR. SINA
TRN NO.

Information: 8X40HC/ TRANSIT IN SHIPMENTS / 150 PALLETS / SOLAR MODULE / 182,820 KILOS / IMPORT BL NO. MEDUWI623127

INV NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
IN-6222A	Delivery order charge	8	281.00	AED2,248.00
IN-6222A	Transit In bill of entry charge	1	125.00	AED125.00
IN-6222A	Line dumurrage charges	8	14,590.94	AED116,727.52
IN-6222A	Port cost recovery and THC charges	8	7,903.00	AED63,224.00
IN-6222A	Transportation charge from Khorfakkan to Jebel Ali	8	3,567.45	AED28,539.60
IN-6222A	Storage charge	8	452.50	AED3,620.00
IN-6222A	DP world TLUC and port storage charges	8	4,392.13	AED35,137.04
IN-6222A	Transportation charge from Jebel Ali to warehouse	8	550.00	AED4,400.00
IN-6222A	E-token charge	8	50.00	AED400.00
IN-6222A	Forklift charge - Offloading	8	735.00	AED5,880.00
IN-6222A	Container washing charge	5	157.50	AED787.50
IN-6222A	License Fee charge	1	500.00	AED500.00
IN-6222A	Documentation and customs clearance charges	1	450.00	AED450.00
IN-6222A	Handling charges	1	6,882.00	AED6,882.00
IN-6222A	Warehouse storage 15APR2026-20JUN2026 (67Days)	670	120.00	AED80,400.00
IN-6222A	VAT	1	75.00	AED75.00
GRAND TOTAL				AED349,395.66

If you have any questions about this price quote, feel free to contact

Thank You For Your Business!



TAX INVOICE
ORIGINAL

مدیرینان شیبک کومبانی (ا.ع.م) ذ.م.م

MEDITERRANEAN SHIPPING COMPANY (U.A.E.) L.L.C.

(As Agents for MEDITERRANEAN SHIPPING COMPANY SA, Geneva)

P.O. Box 50439, DUBAI - UNITED ARAB EMIRATES.

Tel : +971-4-3524888 - Fax : +971-4-3524488

VAT Registration Number 100389890300003

Client no: 1000175153	Invoice no: AEDUBA260001859	Invoice Date: 24-Mar-2026	Due date: 23-Apr-2026
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Invoice to: CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES	Reference : 40' HIGH CUBE*8
VAT Registration Number: 100043022100003	
VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES	

Vessel :	Voy :	POL :	POD :	B/L No :
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Container/Size Type				
CAIU7382885/40HC	FCIU7396830/40HC	FFAU1968740/40HC	MEDU4809824/40HC	MSBU7092969/40HC
MSCU5056077/40HC	MSDU5777842/40HC	MSMU8219579/40HC		

Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
TRANSPORTATION FEES-IMPORT MSMU8219579	1 x 40HC	922.00	USD	922.00	3.6850	3,397.57	169.87
TRANSPORTATION FEES-IMPORT MEDU4809824	1 x 40HC	922.00	USD	922.00	3.6850	3,397.57	169.88
TRANSPORTATION FEES-IMPORT FCIU7396830	1 x 40HC	922.00	USD	922.00	3.6850	3,397.57	169.88
TRANSPORTATION FEES-IMPORT FFAU1968740	1 x 40HC	922.00	USD	922.00	3.6850	3,397.57	169.88
TRANSPORTATION FEES-IMPORT CAIU7382885	1 x 40HC	922.00	USD	922.00	3.6850	3,397.57	169.88
TRANSPORTATION FEES-IMPORT MSBU7092969	1 x 40HC	922.00	USD	922.00	3.6850	3,397.57	169.88
TRANSPORTATION FEES-IMPORT MSCU5056077	1 x 40HC	922.00	USD	922.00	3.6850	3,397.57	169.88
TRANSPORTATION FEES-IMPORT MSDU5777842	1 x 40HC	922.00	USD	922.00	3.6850	3,397.57	169.88

Continued In Next Page..

Terms and Conditions

1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange
2. As per terms and conditions of the ocean carriers B/L, the freight will be revised if remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared.
3. Please verify the invoice and report discrepancy if any within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate
4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date.
5. For Bank Transfers, all bank charges are on remitter's account hence full amount as per the invoice should be realized in MSC UAE's bank account, for Bank Account Details, please revert to respective dept incharge or to Finance dept.
6. Payment should be made in invoiced currency only.
7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance.
8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls nor will accept any such requests through these channels. Always cross verify MSC UAE Bank account details with its Finance Dept.
9. It is a computer-generated document. Requires no signature.

Created By: Prasad Laxman

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TAX INVOICE
ORIGINAL

مدیرینان شیبناک کومبانی (ا.ع.م) ذ.م.م

MEDITERRANEAN SHIPPING COMPANY (U.A.E.) L.L.C.

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VAT Registration Number 100389890300003

Client no: 1000175153	Invoice no: AEDUBA260001859	Invoice Date: 24-Mar-2026	Due date: 23-Apr-2026
Invoice to: CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES		Reference : 40' HIGH CUBE*8	
VAT Registration Number: 100043022100003 VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES			
Vessel :	Voy :	POL :	POD : B/L No :
Charge	Quantity	Rate	Currency
		Total curr.	ROE
		Total AED	VAT AED
VAT code VATA5 - Agency	VAT applicable amount(AED) 27,180.56	VAT amount(AED) 1,359.03	TOTAL AED 28,539.59
Total: 27,180.56		Total: 1,359.03	
		28,539.59 AED	
Total In Words: AED - TWENTY-EIGHT THOUSAND FIVE HUNDRED THIRTY-NINE AND 59/100 ONLY.			
Terms and Conditions 1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange 2. As per terms and conditions of the ocean carriers B/L, the freight will be revised if remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared. 3. Please verify the invoice and report discrepancy if any within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate 4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date. 5. For Bank Transfers, all bank charges are on remitter's account hence full amount as per the invoice should be realized in MSC UAEs bank account, for Bank Account Details, please revert to respective dept incharge or to Finance dept. 6. Payment should be made in invoiced currency only. 7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance. 8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls nor will accept any such requests through these channels. Always cross verify MSC UAE Bank account details with its Finance Dept. 9. It is a computer-generated document. Requires no signature. Created By: Prasad Laxman This is computer generated, no signature required			



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VAT Registration Number 100389890300003

Client no: 1000175153	Invoice no: AEJEAPM260024765	Invoice Date: 24-Mar-2026	Due date: 24-Mar-2026
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Invoice to: CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES	Booking Reference Reference :
VAT Registration Number: 100043022100003 VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES	

Vessel : MSC SIMONA	Voy : FK603A	POL : Ningbo	POD : Jebel Ali	B/L No : MEDUWI623127
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Container/Size Type				
MSMU8219579/40HC	MEDU4809824/40HC	FCIU7396830/40HC	FFAU1968740/40HC	CAIU7382885/40HC
MSBU7092969/40HC	MSCU5056077/40HC	MSDU5777842/40HC		

Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
SURCH. PORT COST RECOVERY	8 x 40HC	800.00	USD	6,400.00	3.6850	23,584.00	0.00
EMPTY DROP OFF CHARGE	8 x 40HC	900.00	USD	7,200.00	3.6850	26,532.00	0.00
TERMINAL HANDLING CHARGE	8 x 40HC	1,638.50	AED	13,108.00	1.0000	13,108.00	0.00

VAT code	VAT applicable amount(AED)	VAT amount(AED)	TOTAL AED
VAT0 - Principal	63,224.00	0.00	63,224.00
Total:	63,224.00	Total: 0.00	63,224.00 AED

Total In Words: AED - SIXTY-THREE THOUSAND TWO HUNDRED TWENTY-FOUR ONLY.

Terms and Conditions

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مدیرینان شینگ کومبانی (ا.ع.م) ذ.م.م

MEDITERRANEAN SHIPPING COMPANY (U.A.E.) L.L.C.

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P.O. Box 50439, DUBAI - UNITED ARAB EMIRATES.

Tel : +971-4-3524888 - Fax : +971-4-3524488

VAT Registration Number 100389890300003

Client no: 1000175153	Invoice no: AEJEAPM260024766	Invoice Date: 24-Mar-2026	Due date: 24-Mar-2026
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Invoice to: CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES	Booking Reference Reference :
VAT Registration Number: 100043022100003 VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES	

Vessel : MSC SIMONA	Voy : FK603A	POL : Ningbo	POD : Jebel Ali	B/L No : MEDUW1623127
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Container/Size Type				
MSMU8219579/40HC	MEDU4809824/40HC	FCIU7396830/40HC	FFAU1968740/40HC	CAIU7382885/40HC
MSBU7092969/40HC	MSCU5056077/40HC	MSDU5777842/40HC		

Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
CONTAINER PROTECTION CHARGE	8 x 40HC	65.00	AED	520.00	1.0000	520.00	0.00
EMPTY INSPECTION CHARGES	8 x 40HC	140.00	AED	1,120.00	1.0000	1,120.00	0.00
DELIVERY ORDER FEE	1 x BL	575.00	AED	575.00	1.0000	575.00	0.00

VAT code	VAT applicable amount(AED)	VAT amount(AED)	TOTAL AED
VAT0 - Principal	2,215.00	0.00	2,215.00

Total:	2,215.00	Total:	0.00	2,215.00 AED
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Total In Words: AED - TWO THOUSAND TWO HUNDRED FIFTEEN ONLY.

Terms and Conditions

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Tel : +971-4-3524888 - Fax : +971-4-3524488

VAT Registration Number 100389890300003

Client no: 1000175153	Invoice no: AEJEAPM260025478	Invoice Date: 27-Mar-2026	Due date: 27-Mar-2026				
Invoice to: CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES		Booking Reference Reference :					
VAT Registration Number: 100043022100003 VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES							
Vessel : MSC SIMONA	Voy : FK603A	POL : Ningbo	POD : Jebel Ali B/L No : MEDUWI623127				
Container/Size Type							
MSMU8219579/40HC	MEDU4809824/40HC	FCIU7396830/40HC	FFAU1968740/40HC CAIU7382885/40HC				
MSBU7092969/40HC	MSCU5056077/40HC	MSDU5777842/40HC					
Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
LIFT ON LIFT OFF	8 x 40HC	190.00	AED	1,520.00	1.0000	1,520.00	0.00
STORAGE CHARGES - IMPORTS	2 x 40HC	100.00	AED	200.00	1.0000	200.00	0.00
STORAGE CHARGES - IMPORTS	2 x 40HC	200.00	AED	400.00	1.0000	400.00	0.00
STORAGE CHARGES - IMPORTS	4 x 40HC	300.00	AED	1,200.00	1.0000	1,200.00	0.00
VAT code	VAT applicable amount(AED)	VAT amount(AED)		TOTAL AED			
VAT0 - Principal	3,320.00	0.00		3,320.00			
Total:		3,320.00	Total:	0.00	3,320.00 AED		
Total In Words: AED - THREE THOUSAND THREE HUNDRED TWENTY ONLY.							
Terms and Conditions							
1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange							
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9. It is a computer-generated document. Requires no signature.							
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TAX INVOICE
ORIGINAL

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Tel : +971-4-3524888 - Fax : +971-4-3524488

VAT Registration Number 100389890300003

Client no: 1000175153	Invoice no: AEJEAPM260028652	Invoice Date: 03-Apr-2026	Due date: 03-Apr-2026				
Invoice to: CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES		Booking Reference Reference :					
VAT Registration Number: 100043022100003 VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES							
Vessel : MSC SIMONA	Voy : FK603A	POL : Ningbo	POD : Jebel Ali B/L No : MEDUWI623127				
Container/Size Type							
MSMU8219579/40HC	MEDU4809824/40HC	FCIU7396830/40HC	FFAU1968740/40HC CAIU7382885/40HC				
MSBU7092969/40HC	MSCU5056077/40HC	MSDU5777842/40HC					
Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
STORAGE CHARGES - IMPORTS	3 x 40HC	100.00	AED	300.00	1.0000	300.00	0.00
VAT code	VAT applicable amount(AED)		VAT amount(AED)		TOTAL AED		
VAT0 - Principal	300.00		0.00		300.00		
Total:		300.00	Total:		0.00	300.00 AED	
Total In Words: AED - THREE HUNDRED ONLY.							
Terms and Conditions 1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange 2. As per terms and conditions of the ocean carriers B/L, the freight will be revised if remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared. 3. Please verify the invoice and report discrepancy if any within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate 4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date. 5. For Bank Transfers, all bank charges are on remitter's account hence full amount as per the invoice should be realized in MSC UAE's bank account, for Bank Account Details, please revert to respective dept incharge or to Finance dept. 6. Payment should be made in invoiced currency only. 7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance. 8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls nor will accept any such requests through these channels. Always cross verify MSC UAE Bank account details with its Finance Dept. 9. It is a computer-generated document. Requires no signature. Created By: Prasad Laxman This is computer generated, no signature required							



TAX INVOICE
ORIGINAL

مدیرینان شیبیک کومبانی (ا.ع.م) ذ.م.م

MEDITERRANEAN SHIPPING COMPANY (U.A.E.) L.L.C.

(As Agents for MEDITERRANEAN SHIPPING COMPANY SA, Geneva)

P.O. Box 50439, DUBAI - UNITED ARAB EMIRATES.

Tel : +971-4-3524888 - Fax : +971-4-3524488

VAT Registration Number 100389890300003

Client no: 1000175153		Invoice no: AEJEAPM260029977		Invoice Date: 09-Apr-2026		Due date: 09-Apr-2026	
Invoice to: CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES				Booking Reference Reference :			
VAT Registration Number: 100043022100003							
VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES							
Vessel : MSC SIMONA	Voy : FK603A	POL : Ningbo	POD : Jebel Ali	B/L No : MEDUWI623127			
Container/Size Type							
MSMU8219579/40HC	MEDU4809824/40HC	FCIU7396830/40HC	FFAU1968740/40HC	CAIU7382885/40HC			
MSBU7092969/40HC	MSCU5056077/40HC	MSDU5777842/40HC					
Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
LATE D/O FEE	1 x BL	350.00	AED	350.00	1.0000	350.00	17.50
LINE DEMMURAGE MSMU8219579 21.03.26 - 13.04.26 12 FD, 1 day(s) X 400.00 AED + 11 day(s) X 1,000.00 AED = 11,400.00	1 x Day(s)	11,400.00	AED	11,400.00	1.0000	11,400.00	0.00
LINE DEMMURAGE MEDU4809824 19.03.26 - 11.04.26 12 FD, 1 day(s) X 400.00 AED + 11 day(s) X 1,000.00 AED = 11,400.00	1 x Day(s)	11,400.00	AED	11,400.00	1.0000	11,400.00	0.00
LINE DEMMURAGE FCIU7396830 19.03.26 - 11.04.26 12 FD, 1 day(s) X 400.00 AED + 11 day(s) X 1,000.00 AED = 11,400.00	1 x Day(s)	11,400.00	AED	11,400.00	1.0000	11,400.00	0.00
Continued In Next Page..							
Terms and Conditions							
1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange 2. As per terms and conditions of the ocean carriers B/L, the freight will be revised if remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared. 3. Please verify the invoice and report discrepancy if any within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate 4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date. 5. For Bank Transfers, all bank charges are on remitter's account hence full amount as per the invoice should be realized in MSC UAE's bank account, for Bank Account Details, please revert to respective dept incharge or to Finance dept. 6. Payment should be made in invoiced currency only. 7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance. 8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls nor will accept any such requests through these channels. Always cross verify MSC UAE Bank account details with its Finance Dept. 9. It is a computer-generated document. Requires no signature.							
Created By: Rahul Rajan				This is computer generated, no signature required			



TAX INVOICE
ORIGINAL

مديترينيان شيبينك كومباني (ا.ع.م) ذ.م.م

MEDITERRANEAN SHIPPING COMPANY (U.A.E.) L.L.C.

(As Agents for MEDITERRANEAN SHIPPING COMPANY SA, Geneva)

P.O. Box 50439, DUBAI - UNITED ARAB EMIRATES.

Tel : +971-4-3524888 - Fax : +971-4-3524488

VAT Registration Number 100389890300003

Client no: 1000175153	Invoice no: AEJEAPM260029977	Invoice Date: 09-Apr-2026	Due date: 09-Apr-2026
--------------------------	---------------------------------	------------------------------	--------------------------

Invoice to: CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES	Booking Reference Reference :
VAT Registration Number: 100043022100003	
VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES	

Vessel : MSC SIMONA	Voy : FK603A	POL : Ningbo	POD : Jebel Ali	B/L No : MEDUW1623127
------------------------	-----------------	-----------------	--------------------	--------------------------

Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
LINE DEMMURAGE MSBU7092969 20.03.26 - 11.04.26 12 FD, 1 day(s) X 400.00 AED + 10 day(s) X 1,000.00 AED = 10,400.00	1 x Day(s)	10,400.00	AED	10,400.00	1.0000	10,400.00	0.00
LINE DEMMURAGE FFAU1968740 20.03.26 - 13.04.26 12 FD, 1 day(s) X 400.00 AED + 12 day(s) X 1,000.00 AED = 12,400.00	1 x Day(s)	12,400.00	AED	12,400.00	1.0000	12,400.00	0.00
LINE DEMMURAGE CAIU7382885 20.03.26 - 13.04.26 12 FD, 1 day(s) X 400.00 AED + 12 day(s) X 1,000.00 AED = 12,400.00	1 x Day(s)	12,400.00	AED	12,400.00	1.0000	12,400.00	0.00
LINE DEMMURAGE MSCU5056077 21.03.26 - 13.04.26 12 FD, 1 day(s) X 400.00 AED + 11 day(s) X 1,000.00 AED = 11,400.00	1 x Day(s)	11,400.00	AED	11,400.00	1.0000	11,400.00	0.00

Continued In Next Page..

Terms and Conditions

1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange
2. As per terms and conditions of the ocean carriers B/L, the freight will be revised if remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared.
3. Please verify the invoice and report discrepancy if any within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate
4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date.
5. For Bank Transfers, all bank charges are on remitter's account hence full amount as per the invoice should be realized in MSC UAE's bank account, for Bank Account Details, please revert to respective dept incharge or to Finance dept.
6. Payment should be made in invoiced currency only.
7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance.
8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls nor will accept any such requests through these channels. Always cross verify MSC UAE Bank account details with its Finance Dept.
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TAX INVOICE
ORIGINAL

مدیرینان شیبک کومبانی (ا.ع.م) ذ.م.م

MEDITERRANEAN SHIPPING COMPANY (U.A.E.) L.L.C.

(As Agents for MEDITERRANEAN SHIPPING COMPANY SA, Geneva)

P.O. Box 50439, DUBAI - UNITED ARAB EMIRATES.

Tel : +971-4-3524888 - Fax : +971-4-3524488

VAT Registration Number 100389890300003

Client no: 1000175153	Invoice no: AEJEAPM260029977	Invoice Date: 09-Apr-2026	Due date: 09-Apr-2026				
Invoice to: CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES		Booking Reference Reference :					
VAT Registration Number: 100043022100003 VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES							
Vessel : MSC SIMONA	Voy : FK603A	POL : Ningbo	POD : Jebel Ali				
			B/L No : MEDUWI623127				
Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
LINE DEMMURAGE MSDUS777842 19.03.26 - 11.04.26 12 FD, 1 day(s) X 400.00 AED + 11 day(s) X 1,000.00 AED = 11,400.00	1 x Day(s)	11,400.00	AED	11,400.00	1.0000	11,400.00	0.00
VAT code	VAT applicable amount(AED)	VAT amount(AED)				TOTAL AED	
VAT0 - Principal	92,200.00	0.00				92,200.00	
VATA5 - Agency	350.00	17.50				367.50	
Total:	92,550.00	Total:				17.50	92,567.50 AED
Total In Words: AED - NINETY-TWO THOUSAND FIVE HUNDRED SIXTY-SEVEN AND 50/100 ONLY.							
Terms and Conditions 1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange 2. As per terms and conditions of the ocean carriers B/L, the freight will be revised if remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared. 3. Please verify the invoice and report discrepancy if any within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate 4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date. 5. For Bank Transfers, all bank charges are on remitter's account hence full amount as per the invoice should be realized in MSC UAE's bank account, for Bank Account Details, please revert to respective dept incharge or to Finance dept. 6. Payment should be made in invoiced currency only. 7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance. 8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls nor will accept any such requests through these channels. Always cross verify MSC UAE Bank account details with its Finance Dept. 9. It is a computer-generated document. Requires no signature.							
Created By: Rahul Rajan				This is computer generated, no signature required			



TAX INVOICE
ORIGINAL

مدیرینان شینگ کومبانی (ا.ع.م) ذ.م.م

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(As Agents for MEDITERRANEAN SHIPPING COMPANY SA, Geneva)

P.O. Box 50439, DUBAI - UNITED ARAB EMIRATES.

Tel : +971-4-3524888 - Fax : +971-4-3524488

VAT Registration Number 100389890300003

Client no: 1000175153		Invoice no: AEJEAPM260031404		Invoice Date: 14-Apr-2026		Due date: 14-Apr-2026	
Invoice to: CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES				Booking Reference Reference :			
VAT Registration Number: 100043022100003 VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES							
Vessel : MSC SIMONA	Voy : FK603A	POL : Ningbo	POD : Jebel Ali	B/L No : MEDUWI623127			
Container/Size Type							
MSMU8219579/40HC	MEDU4809824/40HC	FCIU7396830/40HC	FFAU1968740/40HC	CAIU7382885/40HC			
MSBU7092969/40HC	MSCU5056077/40HC	MSDU5777842/40HC					
Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
DELIVERY ORDER	1 x BL	80.00	AED	80.00	1.0000	80.00	0.00
REVALIDATION CHARGES							
LINE DEMMURAGE	1 x Day(s)	1,000.00	AED	1,000.00	1.0000	1,000.00	0.00
MSMU8219579 14.04.26 - 14.04.26 1 day(s) X 1,000.00 AED = 1,000.00							
LINE DEMMURAGE	1 x Day(s)	3,000.00	AED	3,000.00	1.0000	3,000.00	0.00
MEDU4809824 12.04.26 - 14.04.26 3 day(s) X 1,000.00 AED = 3,000.00							
LINE DEMMURAGE	1 x Day(s)	3,000.00	AED	3,000.00	1.0000	3,000.00	0.00
FCIU7396830 12.04.26 - 14.04.26 3 day(s) X 1,000.00 AED = 3,000.00							
Continued In Next Page..							
Terms and Conditions							
1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange 2. As per terms and conditions of the ocean carriers B/L, the freight will be revised if remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared. 3. Please verify the invoice and report discrepancy if any within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate 4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date. 5. For Bank Transfers, all bank charges are on remitter's account hence full amount as per the invoice should be realized in MSC UAE's bank account, for Bank Account Details, please revert to respective dept incharge or to Finance dept. 6. Payment should be made in invoiced currency only. 7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance. 8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls nor will accept any such requests through these channels. Always cross verify MSC UAE Bank account details with its Finance Dept. 9. It is a computer-generated document. Requires no signature.							
Created By: Mithun Suvarna				This is computer generated, no signature required			



TAX INVOICE
ORIGINAL

مدیریتان شیبک کومبانی (ا.ع.م) ذ.م.م

MEDITERRANEAN SHIPPING COMPANY (U.A.E.) L.L.C.

(As Agents for MEDITERRANEAN SHIPPING COMPANY SA, Geneva)

P.O. Box 50439, DUBAI - UNITED ARAB EMIRATES.

Tel : +971-4-3524888 - Fax : +971-4-3524488

VAT Registration Number 100389890300003

Client no: 1000175153	Invoice no: AEJEAPM260031404	Invoice Date: 14-Apr-2026	Due date: 14-Apr-2026				
Invoice to: CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES		Booking Reference Reference :					
VAT Registration Number: 100043022100003 VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES							
Vessel : MSC SIMONA	Voy : FK603A	POL : Ningbo	POD : Jebel Ali				
			B/L No : MEDUWI623127				
Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
LINE DEMMURAGE FFAU1968740 14.04.26 - 14.04.26 1 day(s) X 1,000.00 AED = 1,000.00	1 x Day(s)	1,000.00	AED	1,000.00	1.0000	1,000.00	0.00
LINE DEMMURAGE CAIU7382885 14.04.26 - 14.04.26 1 day(s) X 1,000.00 AED = 1,000.00	1 x Day(s)	1,000.00	AED	1,000.00	1.0000	1,000.00	0.00
LINE DEMMURAGE MSBU7092969 12.04.26 - 14.04.26 3 day(s) X 1,000.00 AED = 3,000.00	1 x Day(s)	3,000.00	AED	3,000.00	1.0000	3,000.00	0.00
LINE DEMMURAGE MSCU5056077 14.04.26 - 14.04.26 1 day(s) X 1,000.00 AED = 1,000.00	1 x Day(s)	1,000.00	AED	1,000.00	1.0000	1,000.00	0.00
LINE DEMMURAGE MSDU5777842 12.04.26 - 14.04.26 3 day(s) X 1,000.00 AED = 3,000.00	1 x Day(s)	3,000.00	AED	3,000.00	1.0000	3,000.00	0.00
Continued In Next Page..							
Terms and Conditions 1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange 2. As per terms and conditions of the ocean carriers B/L, the freight will be revised if remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared. 3. Please verify the invoice and report discrepancy if any within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate 4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date. 5. For Bank Transfers, all bank charges are on remitter's account hence full amount as per the invoice should be realized in MSC UAEs bank account, for Bank Account Details, please revert to respective dept incharge or to Finance dept. 6. Payment should be made in invoiced currency only. 7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance. 8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls nor will accept any such requests through these channels. Always cross verify MSC UAE Bank account details with its Finance Dept. 9. It is a computer-generated document. Requires no signature.							
Created By: Mithun Suvarna				This is computer generated, no signature required			

Client no: 1000175153	Invoice no: AEJEAPM260031404	Invoice Date: 14-Apr-2026	Due date: 14-Apr-2026
Invoice to: . CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES		Booking Reference Reference :	
VAT Registration Number: 100043022100003 VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES			
Vessel : MSC SIMONA	Voy : FK603A	POL : Ningbo	POD : Jebel Ali B/L No : MEDUWI623127
Charge		Quantity	Rate Currency Total curr. ROE Total AED VAT AED
VAT code VAT0 - Principal		VAT applicable amount(AED) 16,080.00	VAT amount(AED) 0.00
		TOTAL AED 16,080.00	
Total:		16,080.00	Total: 0.00
Total In Words:		AED - SIXTEEN THOUSAND EIGHTY ONLY.	
Terms and Conditions 1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange 2. As per terms and conditions of the ocean carriers B/L, the freight will be revised if remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared. 3. Please verify the invoice and report discrepancy if any within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate 4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date. 5. For Bank Transfers, all bank charges are on remitter's account hence full amount as per the invoice should be realized in MSC UAE's bank account, for Bank Account Details, please revert to respective dept incharge or to Finance dept. 6. Payment should be made in invoiced currency only. 7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance. 8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls nor will accept any such requests through these channels. Always cross verify MSC UAE Bank account details with its Finance Dept. 9. It is a computer-generated document. Requires no signature.			
Created By: Mithun Suvarna		This is computer generated, no signature required	



TAX INVOICE
ORIGINAL

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P.O. Box 50439, DUBAI - UNITED ARAB EMIRATES.

Tel : +971-4-3524888 - Fax : +971-4-3524488

VAT Registration Number 100389890300003

Client no: 1000175153	Invoice no: AEJEAPM260031700	Invoice Date: 14-Apr-2026	Due date: 14-Apr-2026
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Invoice to: CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES	Booking Reference Reference :
VAT Registration Number: 100043022100003 VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES	

Vessel : MSC SIMONA	Voy : FK603A	POL : Ningbo	POD : Jebel Ali	B/L No : MEDUWI623127
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Container/Size Type				
MSMU8219579/40HC	MEDU4809824/40HC	FCIU7396830/40HC	FFAU1968740/40HC	CAIU7382885/40HC
MSBU7092969/40HC	MSCU5056077/40HC	MSDU5777842/40HC		

Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
DELIVERY ORDER	1 x BL	80.00	AED	80.00	1.0000	80.00	0.00
REVALIDATION CHARGES							
LINE DEMMURAGE	1 x Day(s)	1,000.00	AED	1,000.00	1.0000	1,000.00	0.00
MSMU8219579 15.04.26 - 15.04.26 1 day(s) X 1,000.00 AED = 1,000.00							
LINE DEMMURAGE	1 x Day(s)	1,000.00	AED	1,000.00	1.0000	1,000.00	0.00
MEDU4809824 15.04.26 - 15.04.26 1 day(s) X 1,000.00 AED = 1,000.00							
LINE DEMMURAGE	1 x Day(s)	1,000.00	AED	1,000.00	1.0000	1,000.00	0.00
FCIU7396830 15.04.26 - 15.04.26 1 day(s) X 1,000.00 AED = 1,000.00							

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Terms and Conditions

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Created By: * Gouri Dey

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**TAX INVOICE**

ORIGINAL

مدیرینان شیبیک کومبانی (ا.ع.م) ذ.م.م**MEDITERRANEAN SHIPPING COMPANY (U.A.E.) L.L.C.**

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VAT Registration Number 100389890300003

Client no: 1000175153	Invoice no: AEJEAPM260031700	Invoice Date: 14-Apr-2026	Due date: 14-Apr-2026
Invoice to: CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES		Booking Reference Reference :	
VAT Registration Number: 100043022100003			
VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES			
Vessel : MSC SIMONA	Voy : FK603A	POL : Ningbo	POD : Jebel Ali
			B/L No : MEDUWI623127

Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
LINE DEMMURAGE FFAU1968740 15.04.26 - 15.04.26 1 day(s) X 1,000.00 AED = 1,000.00	1 x Day(s)	1,000.00	AED	1,000.00	1.0000	1,000.00	0.00
LINE DEMMURAGE CAIU7382885 15.04.26 - 15.04.26 1 day(s) X 1,000.00 AED = 1,000.00	1 x Day(s)	1,000.00	AED	1,000.00	1.0000	1,000.00	0.00
LINE DEMMURAGE MSBU7092969 15.04.26 - 15.04.26 1 day(s) X 1,000.00 AED = 1,000.00	1 x Day(s)	1,000.00	AED	1,000.00	1.0000	1,000.00	0.00
LINE DEMMURAGE MSCU5056077 15.04.26 - 15.04.26 1 day(s) X 1,000.00 AED = 1,000.00	1 x Day(s)	1,000.00	AED	1,000.00	1.0000	1,000.00	0.00
LINE DEMMURAGE MSDU5777842 15.04.26 - 15.04.26 1 day(s) X 1,000.00 AED = 1,000.00	1 x Day(s)	1,000.00	AED	1,000.00	1.0000	1,000.00	0.00

Continued In Next Page..

Terms and Conditions

1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange
2. As per terms and conditions of the ocean carriers B/L, the freight will be revised if remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared.
3. Please verify the invoice and report discrepancy if any within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate
4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date.
5. For Bank Transfers, all bank charges are on remitter's account hence full amount as per the invoice should be realized in MSC UAE's bank account, for Bank Account Details, please revert to respective dept incharge or to Finance dept.
6. Payment should be made in invoiced currency only.
7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance.
8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls nor will accept any such requests through these channels. Always cross verify MSC UAE Bank account details with its Finance Dept.
9. It is a computer-generated document. Requires no signature.

Created By: Gouri Dey**This is computer generated, no signature required**



TAX INVOICE
ORIGINAL

مدیریتان شیبک کومبانی (ا.ع.م) ذ.م.م

MEDITERRANEAN SHIPPING COMPANY (U.A.E.) L.L.C.

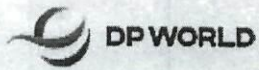
(As Agents for MEDITERRANEAN SHIPPING COMPANY SA, Geneva)

P.O. Box 50439, DUBAI - UNITED ARAB EMIRATES.

Tel : +971-4-3524888 - Fax : +971-4-3524488

VAT Registration Number 100389890300003

Client no: 1000175153	Invoice no: AEJEAPM260031700	Invoice Date: 14-Apr-2026	Due date: 14-Apr-2026				
Invoice to: CONSOLIDATED SHIPPING SERVICES LLC, 61334, Dubai, DU - UNITED ARAB EMIRATES		Booking Reference Reference :					
VAT Registration Number: 100043022100003 VAT Registered State/Country : DUBAYY (DUBAI) / UNITED ARAB EMIRATES							
Vessel : MSC SIMONA	Voy : FK603A	POL : Ningbo	POD : Jebel Ali B/L No : MEDUWI623127				
Charge	Quantity	Rate	Currency	Total curr.	ROE	Total AED	VAT AED
VAT code		VAT applicable amount(AED)		VAT amount(AED)		TOTAL AED	
VAT0 - Principal		8,080.00		0.00		8,080.00	
Total:		8,080.00		Total:		0.00	
Total In Words:		AED - EIGHT THOUSAND EIGHTY ONLY.					
Terms and Conditions 1. Invoice is due for payment on the Invoice Due Date. If the freight charges have not been paid on or before that date, the shipper, consignee or his forwarder, clearing agent will be liable for Interest and any consequence arise such as loss arising due to fluctuating rate of exchange 2. As per terms and conditions of the ocean carriers B/L, the freight will be revised if remeasurement/reweighing at port of transshipment and/or port of discharge reveals a difference against the measurement/weight declared. 3. Please verify the invoice and report discrepancy if any within 7 days from the date of receipt of the invoice, otherwise the invoice will be assumed to be accurate 4. In case if credit customer request revision of the invoice, then credit period shall be start from original invoiced date. 5. For Bank Transfers, all bank charges are on remitter's account hence full amount as per the invoice should be realized in MSC UAE's bank account, for Bank Account Details, please revert to respective dept incharge or to Finance dept. 6. Payment should be made in invoiced currency only. 7. Cheque Payments are subject to realization; hence payment confirmation/Cargo/Bills of Lading release are subject to clearance. 8. MSC UAE or any of its employees will never advise any changes in bank details through SMS/phone calls nor will accept any such requests through these channels. Always cross verify MSC UAE Bank account details with its Finance Dept. 9. It is a computer-generated document. Requires no signature. Created By: Gouri Dey							
This is computer generated, no signature required							



Jebel Ali Terminals FZE
P.O. Box no. 17000, Dubai, UAE
Telephone 04-8815555
Email Customerservice@dpworld.com
Website : www.dpworld.ae
TRN : 100286077100003

TAX INVOICE
(Cash Account)

Customer : APSL FZE
Address : DUBAI U.A.E.
TRN : 100304271800003

Receipt No	: 56607865	Date	: 14/04/2026 17:56
Clr Agent	: DARK BLUE SHIPPING LLC	DO No	: 2600262547
Vessel	: MSC SIMONA	B/E No	: 302-00237854-26
Clearance	: 1	BOL No	:
Rotation	: 520184	Arr Date	: 19/03/2026
Transaction Id	: 2014062414		

Charge Description	Amount	Disc	VAT %	VAT	Total
DOCUMENT PROCESSING CHARGE TaxCode(AE_VAT_AR_11)	55.00	0.00	0.00	0.00	55.00
Container CAIU738288					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 22/03/2026 to 15/04/2026 TaxCode(AE_VAT_AR_11)	3880.00	0.00	0.00	0.00	3880.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container FCIU739683					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 21/03/2026 to 15/04/2026 TaxCode(AE_VAT_AR_11)	4186.00	0.00	0.00	0.00	4186.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container FFAU196874					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 21/03/2026 to 15/04/2026 TaxCode(AE_VAT_AR_11)	4186.00	0.00	0.00	0.00	4186.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container MEDU480982					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 20/03/2026 to 15/04/2026 TaxCode(AE_VAT_AR_11)	4492.00	0.00	0.00	0.00	4492.00

(This receipt is generated electronically)
Page 1 of 2

TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container MSBU709296					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 22/03/2026 to 15/04/2026 TaxCode(AE_VAT_AR_11)	3880.00	0.00	0.00	0.00	3880.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container MSCU505607					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 22/03/2026 to 15/04/2026 TaxCode(AE_VAT_AR_11)	3880.00	0.00	0.00	0.00	3880.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container MSDU577784					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 21/03/2026 to 15/04/2026 TaxCode(AE_VAT_AR_11)	4186.00	0.00	0.00	0.00	4186.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container MSMU821957					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 22/03/2026 to 15/04/2026 TaxCode(AE_VAT_AR_11)	3880.00	0.00	0.00	0.00	3880.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Total Amount (in AED)	35137.00	0.00		0.00	35137.00
Payment Details					
Mode Of Payment					Amount
Against Advance Deposit					35137.00
Payer Details					
Payment is made based on Bill Of Entry. Paid By DARK BLUE SHIPPING LLC (770403).					
AE_VAT_AR_11 The transaction is subject to the 0% rate based on Article 45 sub 2 and 7 of the Federal Decree-Law No 8 of 2017 Customer Reference J-6157 Note - ANY REFUND CLAIMS MUST BE SUBMITTED TO DP WORLD BY USING THE E-REFUND SERVICE ON DUBAI TRADE WITHIN 30 DAYS FROM THE RECEIPT DATE. (This receipt is generated electronically) Page 2 of 2					



TRACKING

<https://www.msc.com/en/track-a-shipment>

BILL OF LADING: MEDUWI623127

Bill of Lading: MEDUWI623127 (8 Containers)	Shipped From Ningbo, CN	Port of Load Ningbo, CN	Port of Discharge Jebel Ali, AE	Shipped To Jebel Ali, AE	Transshipment	Price Calculation Date* 27/01/2026
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* Price calculation date is indicative. Please contact your local MSC office to verify this information.

CONTAINERS

Container CAIU7382885	Type 40' HIGH CUBE	Latest move JEBEL ALI, AE	
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Date	Location	Description	Empty/Laden/Vessel/Voy age	Equipment handling facility name
15/04/2026	Jebel Ali, AE	Empty received at CY	EMPTY	Jebel Ali Container Terminal 1
15/04/2026	Jebel Ali, AE	Import to consignee	LADEN	Jebel Ali Container Terminal 1

21/06/2026, 14:24

Shipping Container Tracking and Tracing | MSC

	22/03/2026	Jebel Ali, AE	Import Positioning In	LADEN	Jebel Ali Container Terminal 1
	22/03/2026	Khor Al Fakkan, AE	Import Positioning Out	LADEN	Khorfakkan Container Terminal(Kct)
	20/03/2026	Khor Al Fakkan, AE	Import Discharged from Vessel	MSC SIMONA FK603A	Khorfakkan Container Terminal(Kct)
	03/02/2026	Ningbo, CN	Export Loaded on Vessel	MSC SIMONA FK603A	Zhoushan Yongzhou Container Terminal Limited
	28/01/2026	Ningbo, CN	Export received at CY	LADEN	Zhoushan Yongzhou Container Terminal Limited
	26/01/2026	Xiaoshan, CN	Empty to Shipper	EMPTY	Ningbo Xiaoshan Depot

Container FCIU7396830	Type 40' HIGH CUBE	Latest move JEBEL ALI, AE	
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Date	Location	Description	Empty/Laden/Vessel/Voy age	Equipment handling facility name
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	15/04/2026	Jebel Ali, AE	Empty received at CY	EMPTY	Jebel Ali Container Terminal 1
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21/06/2026, 14:24

Shipping Container Tracking and Tracing | MSC

15/04/2026	Jebel Ali, AE	Import to consignee	LADEN	Jebel Ali Container Terminal 1
22/03/2026	Jebel Ali, AE	Import Positioning In	LADEN	Jebel Ali Container Terminal 1
22/03/2026	Khor Al Fakkan, AE	Import Positioning Out	LADEN	Khorfakkan Container Terminal(Kct)
19/03/2026	Khor Al Fakkan, AE	Import Discharged from Vessel	MSC SIMONA FK603A	Khorfakkan Container Terminal(Kct)
03/02/2026	Ningbo, CN	Export Loaded on Vessel	MSC SIMONA FK603A	Zhoushan Yongzhou Container Terminal Limited
27/01/2026	Ningbo, CN	Export received at CY	LADEN	Zhoushan Yongzhou Container Terminal Limited
26/01/2026	Xiaoshan, CN	Empty to Shipper	EMPTY	Ningbo Xiaoshan Depot

Container

FFAU1968740

Type

40' HIGH CUBE

Latest move

JEBEL ALI, AE

Date	Location	Description	Empty/Laden/Vessel/Voy age	Equipment handling facility name
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	15/04/2026	Jebel Ali, AE	Empty received at CY	EMPTY	Jebel Ali Container Terminal 1
	15/04/2026	Jebel Ali, AE	Import to consignee	LADEN	Jebel Ali Container Terminal 1
	21/03/2026	Jebel Ali, AE	Import Positioning In	LADEN	Jebel Ali Container Terminal 1
	21/03/2026	Khor Al Fakkan, AE	Import Positioning Out	LADEN	Khorfakkan Container Terminal(Kct)
	20/03/2026	Khor Al Fakkan, AE	Import Discharged from Vessel	MSC SIMONA FK603A	Khorfakkan Container Terminal(Kct)
	03/02/2026	Ningbo, CN	Export Loaded on Vessel	MSC SIMONA FK603A	Zhoushan Yongzhou Container Terminal Limited
	28/01/2026	Ningbo, CN	Export received at CY	LADEN	Zhoushan Yongzhou Container Terminal Limited
	26/01/2026	Xiaoshan, CN	Empty to Shipper	EMPTY	Ningbo Xiaoshan Depot

Container

MEDU4809824

Type

40' HIGH CUBE

Latest move

JEBEL ALI, AE



	Date	Location	Description	Empty/Laden/Vessel/Voy age	Equipment handling facility name
	15/04/2026	Jebel Ali, AE	Empty received at CY	EMPTY	Jebel Ali Container Terminal 1
	15/04/2026	Jebel Ali, AE	Import to consignee	LADEN	Jebel Ali Container Terminal 1
	20/03/2026	Jebel Ali, AE	Import Positioning In	LADEN	Jebel Ali Container Terminal 1
	20/03/2026	Khor Al Fakkan, AE	Import Positioning Out	LADEN	Khorfakkan Container Terminal(Kct)
	19/03/2026	Khor Al Fakkan, AE	Import Discharged from Vessel	MSC SIMONA FK603A	Khorfakkan Container Terminal(Kct)
	03/02/2026	Ningbo, CN	Export Loaded on Vessel	MSC SIMONA FK603A	Zhoushan Yongzhou Container Terminal Limited
	28/01/2026	Ningbo, CN	Export received at CY	LADEN	Zhoushan Yongzhou Container Terminal Limited
	26/01/2026	Xiaoshan, CN	Empty to Shipper	EMPTY	Ningbo Xiaoshan Depot

Container
MSBU7092969

Type
40' HIGH CUBE

Latest move
JEBEL ALI, AE



Date	Location	Description	Empty/Laden/Vessel/Voy age	Equipment handling facility name
 15/04/2026	Jebel Ali, AE	Empty received at CY	EMPTY	Jebel Ali Container Terminal 1
15/04/2026	Jebel Ali, AE	Import to consignee	LADEN	Jebel Ali Container Terminal 1
22/03/2026	Jebel Ali, AE	Import Positioning In	LADEN	Jebel Ali Container Terminal 1
22/03/2026	Khor Al Fakkan, AE	Import Positioning Out	LADEN	Khorfakkan Container Terminal(Kct)
20/03/2026	Khor Al Fakkan, AE	Import Discharged from Vessel	MSC SIMONA FK603A	Khorfakkan Container Terminal(Kct)
03/02/2026	Ningbo, CN	Export Loaded on Vessel	MSC SIMONA FK603A	Zhoushan Yongzhou Container Terminal Limited
28/01/2026	Ningbo, CN	Export received at CY	LADEN	Zhoushan Yongzhou Container Terminal Limited



26/01/2026

Xiaoshan, CN

Empty to Shipper

EMPTY

Ningbo Xiaoshan Depot

Container

MSCU5056077

Type

40' HIGH CUBE

Latest move

JEBEL ALI, AE



Date	Location	Description	Empty/Laden/Vessel/Voy age	Equipment handling facility name
 15/04/2026	Jebel Ali, AE	Empty received at CY	EMPTY	Jebel Ali Container Terminal 1
15/04/2026	Jebel Ali, AE	Import to consignee	LADEN	Jebel Ali Container Terminal 1
22/03/2026	Jebel Ali, AE	Import Positioning In	LADEN	Jebel Ali Container Terminal 1
22/03/2026	Khor Al Fakkan, AE	Import Positioning Out	LADEN	Khorfakkan Container Terminal(Kct)
21/03/2026	Khor Al Fakkan, AE	Import Discharged from Vessel	MSC SIMONA FK603A	Khorfakkan Container Terminal(Kct)
03/02/2026	Ningbo, CN	Export Loaded on Vessel	MSC SIMONA FK603A	Zhoushan Yongzhou Container Terminal Limited

21/06/2026, 14:24

Shipping Container Tracking and Tracing | MSC

	27/01/2026	Ningbo, CN	Export received at CY	LADEN	Zhoushan Yongzhou Container Terminal Limited
	26/01/2026	Xiaoshan, CN	Empty to Shipper	EMPTY	Ningbo Xiaoshan Depot

Container

MSDU5777842

Type

40' HIGH CUBE

Latest move

JEBEL ALI, AE



	Date	Location	Description	Empty/Laden/Vessel/Voy age	Equipment handling facility name
	15/04/2026	Jebel Ali, AE	Empty received at CY	EMPTY	Jebel Ali Container Terminal 1
	15/04/2026	Jebel Ali, AE	Import to consignee	LADEN	Jebel Ali Container Terminal 1
	21/03/2026	Jebel Ali, AE	Import Positioning In	LADEN	Jebel Ali Container Terminal 1
	21/03/2026	Khor Al Fakkan, AE	Import Positioning Out	LADEN	Khorfakkan Container Terminal(Kct)
	19/03/2026	Khor Al Fakkan, AE	Import Discharged from Vessel	MSC SIMONA FK603A	Khorfakkan Container Terminal(Kct)

21/06/2026, 14:24

Shipping Container Tracking and Tracing | MSC

	03/02/2026	Ningbo, CN	Export Loaded on Vessel	MSC SIMONA FK603A	Zhoushan Yongzhou Container Terminal Limited
	28/01/2026	Ningbo, CN	Export received at CY	LADEN	Zhoushan Yongzhou Container Terminal Limited
	26/01/2026	Xiaoshan, CN	Empty to Shipper	EMPTY	Ningbo Xiaoshan Depot

Container
MSMU8219579

Type
40' HIGH CUBE

Latest move
JEBEL ALI, AE



Date	Location	Description	Empty/Laden/Vessel/Voy age	Equipment handling facility name
 15/04/2026	Jebel Ali, AE	Empty received at CY	EMPTY	Jebel Ali Container Terminal 1
15/04/2026	Jebel Ali, AE	Import to consignee	LADEN	Jebel Ali Container Terminal 1
22/03/2026	Jebel Ali, AE	Import Positioning In	LADEN	Jebel Ali Container Terminal 1
22/03/2026	Khor Al Fakkan, AE	Import Positioning Out	LADEN	Khorfakkan Container Terminal(Kct)

21/06/2026, 14:24

Shipping Container Tracking and Tracing | MSC

21/03/2026	Khor Al Fakkan, AE	Import Discharged from Vessel	MSC SIMONA FK603A	Khorfakkan Container Terminal(Kct)
03/02/2026	Ningbo, CN	Export Loaded on Vessel	MSC SIMONA FK603A	Zhoushan Yongzhou Container Terminal Limited
27/01/2026	Ningbo, CN	Export received at CY	LADEN	Zhoushan Yongzhou Container Terminal Limited
26/01/2026	Xiaoshan, CN	Empty to Shipper	EMPTY	Ningbo Xiaoshan Depot

Tracking results provided by MSC on 21.06.2026 at 12:54 Central Europe Standard Time

[*Show all](#) Intermediate Port Calls.

If you have any questions regarding the results of your shipment tracking results, please contact your local MSC team at the number below. By using the shipment tracking service you agree to the [terms of use](#) of msc.com.

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