پیوست شماره ۳

گزارش بررسی اسناد هزینه های حمل ۱۰ کانتینر ارسال شده کالای پنل خورشیدی از چین به ایران

شرح مختصر ارسال ۱۰ کانتینر پنل خورشیدی از شانگهای به جبل علی

موضوع	بررسی اسناد هزینه‌های حمل، هندلینگ و تأخیر ۱۰ کانتینر پنل خورشیدی
بارنامه	HLCUNK2260137548
مسیر	شانگهای -هند-جبل علی
تاریخ حرکت اولیه	2026/02/16
تاریخ رسیدن به جبل علی	2026/05/11
مبنای بررسی	اسناد ارائه‌شده از پیمانکار و سوابق مسیر سامانه کشتیرانی Hapag-Lioyd

شرح روند حمل و تغییر مسیر

محموله فوق به شماره بارنامه شماره HLCUNK2260137548 در تاریخ ۱۶ ام فوریه ۲۰۲۶ از شانگهای به سمت جبل علی حرکت کرده ۶ مارچ ۲۰۲۶ به بندر PIPAVAV هند رسیده است. سپس در تاریخ ۲۵ آوریل از بندر پیپاواو هند به جبل علی منتقل شده است و نهایتا ۱۱ می به جبل علی رسیده و ۱۸ می تحویل گیرنده کالا گردیده است.

هزینه های کلیدی تایید شده:

1 - هزینه WAR RISK SURCHARGES,THC به مبلغ ۲۴۲،۱۰۰ درهم به شماره فاکتور 2180052700 صادر شده توسطHapag -Liyod

توضیح: این هزینه بیش ترین اثر در فاکتور صادر شده به شماره IN-6234A توسط شرکت فورواردر و Hapag-Lioyd به دلیل شرایط منطقه ای(جنگ) را داشته که فاکتور صادر شده معتبر و مورد تایید است.

هزینه های دارای مدارک مستند

در این بخش صدور Delivery Order ، هزینه حمل و نقل ، هندلینگ و تمامی هزینه های بندری دارای فاکتورهای صادر شده توسط DP World و Hapag-Lioyd است.

گزارش بررسی اسناد هزینه های حمل ۱۰ کانتینر ارسال شده کالای پنل خورشیدی از چین به ایران

اسناد دریافت شده از پیمانکار :

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

جمع‌بندی

با توجه به اینکه هزینه های بندری طبق عرف حمل بر عهده فروشنده می باشد، این هزینه ها به مبلغ ۱۰۲۶۹.۵۰ درهم مجموعا برای ۸ کانتینر و ۱۰ کانتینر ارسالی بوده و جزء کسورات تلقی گردیده است که 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 پنل در قیمت اولیه لحاظ گردیده است .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	20/06/2026
Invoice No.	IN-6243A
Job No.	J-6183

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

Information: 10X40HC / TRANSIT IN SHIPMENTS / 180 PALLETS / SOLAR MODULE / 228,240 KILOS/ IMPORT BL NO. HLCUNK2260137548

INV NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
IN-6243A	Delivery order charge	10	249.50	AED2,495.00
IN-6243A	WRS, Emergency Surch, THC Admin charges	10	24,210.00	AED242,100.00
IN-6243A	Import THC charges	10	319.50	AED3,195.00
IN-6243A	Transit IN bill of entry charges	1	125.00	AED125.00
IN-6243A	Bank Transfer charge	1	489.00	AED489.00
IN-6243A	Transportation charge	10	550.00	AED5,500.00
IN-6243A	E-token charges	10	50.00	AED500.00
IN-6243A	Transportation waiting charges	10	250.00	AED2,500.00
IN-6243A	Container washing charges	10	120.00	AED1,200.00
IN-6243A	Forklift charge - Offloading	10	735.00	AED7,350.00
IN-6243A	License Fee charges	1	1,000.00	AED1,000.00
IN-6243A	Bank Transfer charge	1	489.00	AED489.00
IN-6243A	Documentation and customs clearance charges	1	450.00	AED450.00
IN-6243A	Handling charges	1	3,685.00	AED3,685.00
IN-6243A	Warehouse 18May-20Jun (6) + 19May-20Jun (4)	336	120.00	AED40,320.00
IN-6243A	VAT	1	100.00	AED100.00
GRAND TOTAL				AED311,498.00

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

Thank You For Your Business!

Hapag-Lloyd

Shipper:
TRINA SOLAR (YANGZHOU) SCIENCE &
TECHNOLOGY CO., LTD.
NO. 188, XINGXI ROAD, PUXI TOWN,
YANGZHOU ECONOMIC DEVELOPMENT ZONE,
JIANGSU PROVINCE, CHINA

Carrier's Reference:	B/L-No.:	Page:
21488084	HLCUNK2260137548	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
APSL FZE
ADDRESS: WAREHOUSE NO. RA 07 AA04
NORTH ZONE, JEBEL ALI,
POST CODE 18386 CITY DUBAI
COUNTRY UNITED ARAB EMIRATES*

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
JINQI SOLAR PTE. LTD.
ADDRESS: 60 PAYA LEBAR ROAD,
#04-32,PAYA LEBAR SQUARE,SINGAPORE
POST CODE 409051
CITY SINGAPORE**

Consignee's Reference:

Place of Receipt:

Vessel(s): SEASPAN GANGES
Voyage-No.: 605W

Place of Delivery:

Port of Loading: SHANGHAI

Port of Discharge: JEBEL ALI

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
MARKS & NOS: N/M	10 CNTRS 180 PALLETS SOLAR MODULE *COMMERCIAL REGISTER NUMBER:164880 VAT NUMBER: 100304271800003 CONTACT PERSON: MS. IRIN PHONE NO.: 971-54-321 7446 E-MAIL ADDRESS: INFO@DARKBLUESHIPPING.COM **COUNTRY SINGAPORE COMMERCIAL REGISTER NUMBER: 202312057K CONTACT PERSON: CHENG LONG PHONE NO.: (+65)98455431 / +971 50 696 8923 E-MAIL ADDRESS: SALES@JINQISOLAR.COM	228240.000 KGM	670.000 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
10	
Movement: FCL/FCL	**Currency:**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue: NANJING 16.FEB.2026

Freight payable at:	Number of original Bs/L:
NANJING	ONE OF THREE

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (CHINA) SHIPPING LTD.
NANJING BRANCH (AS AGENT)

Hapag-Lloyd Aktiengesellschaft, Hamburg

Hapag-Lloyd

B/L-No. HLCUNK2260137548

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLBU 1599650 40'HC SEAL: HLK3905833	SLAC*:18 PALLETS	22824.000 KGM	67.000 MTQ
CAIU 7912291 40'HC SEAL: HLK3850434	SLAC*:18 PALLETS	22824.000 KGM	67.000 MTQ
HAMU 2251988 40'HC SEAL: HLK3905773	SLAC*:18 PALLETS	22824.000 KGM	67.000 MTQ
TCNU 1425772 40'HC SEAL: HLK6253042	SLAC*:18 PALLETS	22824.000 KGM	67.000 MTQ
FANU 5024167 40'HC SEAL: HLK3905775	SLAC*:18 PALLETS	22824.000 KGM	67.000 MTQ
TCNU 1381355 40'HC SEAL: HLK6245605	SLAC*:18 PALLETS	22824.000 KGM	67.000 MTQ
HAMU 2414452 40'HC SEAL: HLK6260462	SLAC*:18 PALLETS	22824.000 KGM	67.000 MTQ
CAAU 6794822 40'HC SEAL: HLK6249539	SLAC*:18 PALLETS	22824.000 KGM	67.000 MTQ
SEGU 5650841 40'HC SEAL: HLK6245736	SLAC*:18 PALLETS	22824.000 KGM	67.000 MTQ
RFCU. 5029147 40'HC SEAL: HLK6260478	SLAC*:18 PALLETS	22824.000 KGM	67.000 MTQ

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 16.FEB.2026
PORT OF LOADING: SHANGHAI
VESSEL NAME: SEASPAN GANGES VOYAGE: 605W

FREIGHT PREPAID

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

Container No. HLBU 1599650 (e.g. HLCU1234567)

Find Clear

Container Information

Type 45GP **Description** HIGH CUBE CONT. **Dimension** 40' X 8' X 9'6" **Tare (kg)** 3950 **Max. Payload (kg)** 28550

Last Movement

The container arrived in JEBEL ALI at 2026-05-18 .

Status	Place of Activity	Date	Time	Transport	Voyage No.
Gate out empty	SHANGHAI	2026-02-10	16:49	Truck	
Arrival in	SHANGHAI	2026-02-13	22:25	Truck	
Loaded	SHANGHAI	2026-02-16	06:06	SEASPAN GANGES	605W
Vessel departed	SHANGHAI	2026-02-16	15:00	SEASPAN GANGES	605W
Vessel arrived	PIPAVAV	2026-03-06	17:52	SEASPAN GANGES	605W
Discharged	PIPAVAV	2026-03-07	19:40	SEASPAN GANGES	605W
Loaded	PIPAVAV	2026-04-25	01:15	LISBON EXPRESS	617W
Vessel departed	PIPAVAV	2026-04-25	05:21	LISBON EXPRESS	617W
Vessel arrived	KHOR AL FAKKAN	2026-05-09	13:36	LISBON EXPRESS	617W
Discharged	KHOR AL FAKKAN	2026-05-11	15:08	LISBON EXPRESS	617W
Departure from	KHOR AL FAKKAN	2026-05-11	15:39	Truck	
Arrival in	JEBEL ALI	2026-05-11	22:20	Truck	
Departure from	JEBEL ALI	2026-05-18	07:13	Truck	
Gate in empty	JEBEL ALI	2026-05-18	15:09	Truck	

DP WORLD

DP WORLD UAE REGION FZE
P.O. BOX 17000, JA, DUBAI, UAE
Telephone: 04-8897797
Email: customerservice@dpworld.com
Website: www.dpworld.ae

DELIVERY ORDER

Generated using Dubai Trade Digital Delivery Order

DO Number	: 2600309578	Date:	15-MAY-2026
Agent DO	: 260137548	Valid:	29-MAY-2026

MRN	: 4879598	Rotation	: 521251
Shipping Agent	: 14987 HAPAG LLOYD MIDDLE EAST SHIPPI	Arrival Date	: 01-MAY-2026
Consignee	: 30340 MARCOPOLO FREIGHT SERVICES L.L.C. (	Clearance Port	: JEBEL ALI
Clearing Agent	:	DO Status	: ACTIVE
Vessel Name	: LISBON EXPRESS	NOC Details	:
Voyage	: 618W	Exit Point	:
Discharge Port	: AEJEA	Dest Port	:

BOLS	Package Type	Quantity	Weight	Volume
HLCUNK2260137548	Pallet	180	228240	0

Marks and Numbers: 0

Containers : CAAU679482, CAIU791229, FANU502416, HAMU225198, HAMU241445, HLBU159965, RFCU502914, SEGU565084, TCNU138135, TCNU142577

Goods Description : SOLAR MODULE *COMMERCIAL REGISTER NUMBER:164880 VAT NUMBER: 100304271800003 CONTACT PERSON: MS. IRIN

Remarks :

We declare the details herein to be true and complete.

Importer / Agent Stamp & Sign.

User ID : khanai1

Date ________________

DP WORLD

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 : MARCOPOLO FREIGHT SERVICES L.L.C. (
Address : DUBAI U.A.E.
TRN :

Receipt No	: 56667471	Date	: 15/05/2026 17:16
Clr Agent	: DARK BLUE SHIPPING LLC	DO No	: 2600309578
Vessel	: LISBON EXPRESS	B/E No	: 302-00305881-26
Clearance	: 1	BOL No	:
Rotation	: 521251	Arr Date	: 01/05/2026
Transaction Id	: 2014108739		

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 CAAU679482					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 12/05/2026 to 21/05/2026 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container CAIU791229					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 11/05/2026 to 20/05/2026 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container FANU502416					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 10/05/2026 to 19/05/2026 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container HAMU225198					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 12/05/2026 to 21/05/2026 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00

(This receipt is generated electronically)

TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container HAMU241445					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 11/05/2026 to 20/05/2026 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container HLBU159965					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 11/05/2026 to 20/05/2026 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container RFCU502914					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 12/05/2026 to 21/05/2026 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container SEGU565084					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 12/05/2026 to 21/05/2026 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container TCNU138135					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 10/05/2026 to 19/05/2026 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Container TCNU142577					
CONTAINER STORAGE CHARGES IMPORT FULL 40' from 11/05/2026 to 20/05/2026 TaxCode(AE_VAT_AR_11)	0.00	0.00	0.00	0.00	0.00
TLUC - TRUCK LOADING / UNLOADING CONTAINERS TaxCode(AE_VAT_AR_11)	314.00	0.00	0.00	0.00	314.00
Total Amount (in AED)	3195.00	0.00		0.00	3195.00

Payment Details

Mode Of Payment	Amount
Master Card	3195.00

Payer Details

Payment is made based on Bill Of Entry. Paid By DARK BLUE SHIPPING LLC (770403).

(This receipt is generated electronically)

Tax Description

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-6183

Storage dates are subject to change according to actual landing of the container(s).

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)

HAPAG-LLOYD MIDDLEEAST SHIPPING LLC
P.O.BOX 55586 AL GARHOUD ROAD
DUBAI

Hapag-Lloyd

APSL FZE
P.O BOX 18386 WAREHOUSE # S20905
SOUTH ZONE JEBEL ALI FREE ZONE
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.: IMPORT DEPARTMENT
TEL.: +971 600521300
EMAIL: UAE@service.hlag.com

I N V O I C E NO.: 2180052700 APR. 27, 2026

CUSTOMER : 56056726

B/L-NO. HLCUNK2260137548

SHIPMENT 21488084 FCL/FCL
SEASPAN GANGES 605W/675575 SAILING FEB. 16, 2026
LISBON EXPRESS 617W/687482 ARRIVAL MAY 3, 2026

FROM SHANGHAI TO JEBEL ALI

010 CONT. 40' X 9'6" HIGH CUBE CONT.

HLBU	1599650	HAMU	2251988	RFCU	5029147	HAMU	2414452	TCNU	1381355
CAAU	6794822	SEGU	5650841	TCNU	1425772	CAIU	7912291	FANU	5024167

WAR RISK SURCHARGE	3000.00 USD	10 CTR	111000.00 AED
ME EMERG SURCH	3100.00 USD	10 CTR	114700.00 AED
THC DESTINATION	1270.00 AED	10 CTR	12700.00 AED
RECEIV./HANDL./DEL	100.00 USD	10 CTR	3700.00 AED
TOTAL			242,100.00 AED

SUMMARY PER TARIFF CURRENCY
12,700.00 AED
62,000.00 USD

To download & to settle invoices issued in AED available 24 X 7, please register on ODEX portalhttps://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

Bank Name: CITI Bank
Account number: 0100835002
IBAN Account Number: AE900211000000100835002
Swift Code: CITIAEAD
Currency: AED

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

INVP0201-015ED - Pdfletter

HAPAG-LLOYD MIDDLEEAST SHIPPING LLC
P.O.BOX 55586 AL GARHOUD ROAD
DUBÀI

Hapag-Lloyd

I N V O I C E NO.: 2180052700

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.

Bank Name: CITI Bank
Account number: 0100835002
IBAN Account Number: AE900211000000100835002
Swift Code: CITIAEAD
Currency: AED

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 GARHOUD ROAD
DUBAI

Hapag-Lloyd

APSL FZE
P.O BOX 18386 WAREHOUSE # S20905
SOUTH ZONE JEBEL ALI FREE ZONE
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.: IMPORT DEPARTMENT
TEL.: +971 600521300
EMAIL: UAE@service.hlag.com

INVOICE NO.: 2180029528 FEB. 27, 2026

CUSTOMER : 56056726

B/L-NO. HLCUNK2260137548

SHIPMENT 21488084 FCL/FCL
SEASPAN GANGES 605W/675575 SAILING FEB. 16, 2026
ARRIVAL MAR. 5, 2026

FROM SHANGHAI TO JEBEL ALI

DEST.DOCUMENT FEE	575.00 AED	1 BIL	575.00 AED

010 CONT. 40' X 9'6" HIGH CUBE CONT.
HLBU 1599650 HAMU 2251988 RFCU 5029147 HAMU 2414452 TCNU 1381355
CAAU 6794822 SEGU 5650841 TCNU 1425772 CAIU 7912291 FANU 5024167

EQUIPM.MAINTEN.FEE	192.00 AED	10 CTR	1920.00 AED
TOTAL			2,495.00 AED

To download & to settle invoices issued in AED available 24 X 7, please register on ODEX portalhttps://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
Account number: 0100835002
IBAN Account Number: AE900211000000100835002
Swift Code: CITIAEAD
Currency: AED

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 GARHOUD ROAD
DUBAI

Hapag-Lloyd

INVOICE NO.: 2180029528

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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Ballindamm 25 - D-20095 Hamburg

HAPAG-LLOYD MIDDLEEAST SHIPPING LLC
P.O.BOX 55586 AL GARHOUD ROAD
DUBAI

Hapag-Lloyd

APSL FZE
P.O BOX 18386 WAREHOUSE # S20905
SOUTH ZONE JEBEL ALI FREE ZONE
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.: IMPORT DEPARTMENT
TEL.: +971 600521300
EMAIL: UAE@service.hlag.com

I N V O I C E NO.: 2180029528 FEB. 27, 2026

CUSTOMER : 56056726

B/L-NO. HLCUNK2260137548

SHIPMENT 21488084 FCL/FCL
SEASPAN GANGES 605W/675575 SAILING FEB. 16, 2026
ARRIVAL MAR. 5, 2026

FROM SHANGHAI TO JEBEL ALI

DEST.DOCUMENT FEE	575.00 AED	1 BIL	575.00 AED

010 CONT. 40' X 9'6" HIGH CUBE CONT.
HLBU 1599650 HAMU 2251988 RFCU 5029147 HAMU 2414452 TCNU 1381355
CAAU 6794822 SEGU 5650841 TCNU 1425772 CAIU 7912291 FANU 5024167

EQUIPM.MAINTEN.FEE	192.00 AED	10 CTR	1920.00 AED
TOTAL			2,495.00 AED

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DUBÀI

Hapag-Lloyd

I N V O I C E NO.: 2180029528

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جمارك الإمارات
UAE CUSTOMS

Page 1 of 1

United Arab Emirates الإمارات العربية المتحدة
UAE Customs جمارك الامارات
Dubai Customs جمارك دبي

4 PORT TYPE نوع المنفذ	3 DEC TYPE نوع البيان	2 DEC DATE تاريخ البيان	1 DEC NO رقم البيان
SEA	TRANSIT	15/05/2026	302-00305881-26
	FZ Transit In		142421572133

Customs Declaration بيان جمركي

7 NET WEIGHT الوزن الصافي	6 IMPORTER / EXPORTER المستورد/المصدر	5 DELIVERY ORDER NO. رقم إذن التسليم
	AE-1200767 - MARCOPOLO FREIGHT SERVICES L.L.C. (BRANCH) (F - 30340)	

10 GROSS WEIGHT الوزن القائم	9 INTERCESSOR CO. الشركة الوسيطة	8 CARRIER'S \ CAPTAIN \ DRIVER الناقلة/القبطان/السائق
228240 (kg)	AE-1077800 - HAPAG LLOYD MIDDLE EAST SHIPPING	

13 MEASUREMENT القياس	12 COMMERCIAL REG. No. رقم السجل التجاري	11 CARRIER'S NAME إسم الناقلة
	164380879	LISBON EXPRESS

16 NO.OF PACKAGES عدد الطرود	12A TIN No. الرقم الضريبي	14 VOYAGE/ FLIGHT No. رقم الرحلة
180 PALLET		521251

إستعمالات وكيل الناقلة
CARRIER'S AGENT USE

19 MARKS & NUMBERS العلامات والأرقام
NIL, NIL, NIL, NIL, NIL, NIL,
NIL, NIL, NIL, NIL

Container Nos:TCNU1425772, TCNU1381355
SEGU5650841, RFCU5029147, HLBU1599650
HAMU2414452, HAMU2251988, FANU5024167
CAIU7912291, CAAU6794822

15 EXPORTED TO المصدر إليه

18 PORT OF LOADING ميناء الشحن
SHANGHAI

20 PORT OF DISCHARGE ميناء التفريغ
JEBEL ALI

21 DESTINATION جهة المقصد

17 B\L- AWB No./ MANIF. رقم البوليصة/المنافست
HLCUNK2260137548

LOC: JEBEL ALI
PR-00003/DUBAI PORTS WORLD FACILITY

إستعمالات المستورد أو المخلص

31 إجمالي الرسوم TOTAL DUTY AED درهم	30 نوع الإيراد INCOME TYPE	29 فئة الرسم D. RATE	28 القيمة بالعملة المحلية CIF LOCAL VALUE AED درهم	CURRENCY العملة 27 السعر VALUE	26 النوع TYPE	25 القيمة بالعملة الأجنبية FOREIGN VALUE	24 بلد المنشا ORIGIN	23 وصف البضاعة GOODS DESCRIPTION	22 بند التعرفة H. S. CODE	
0.00		0.0	1455037.16	3.6725	USD	396198.00	CN	SOLAR MODULES	85414300	1

IMPORTER OR BROKER USE

42 رمز الإعفاءات EXEMPTION OF DUTY CODE

AIP م. م. ضارة 37B الرسم DUTY	37A النشرة NO.	WEIGHT الوزن 37 القائم GROSS	36 الصافي NET	ITEM الصنف 35 وحدة UNIT	34 الكمية QTY	PACKAGES الطرود 33 النوع TYPE	32 الكمية QTY
			228240 kg	u	5940		

CUSTOMS RESTRICTIONS القيود الجمركية 41 مرجع الفسح RELEASE REF.	40 الجهة AGENCY	
		1

إستعمالات الجمارك

AED درهم	DUTY الرسوم
	TOTAL DUTY الرسوم الجمركية 48
	VAT ضريبة القيمة المضافة 48A
	EXCISE TAX ضريبة انتقائية 48B
	ANTI DUMPING رسم ممارسات ضارة 48C
	HANDLING رسوم المناولة 49
105	OTHER CHARGES رسوم أخرى 50

DEFINITE 105 قطعي	51	إجمالي الرسوم TOTAL FEE
INSURED تأمين	52	

38 CLEARING AGENT المخلص الجمركي
AE-1120691
DARK BLUE SHIPPING LLC

39 LICENCE No. رقم الرخصة
770403

43 UNIFIED CUSTOMS CODE الرقم المرجعي الموحد للمستورد/المصدر

44 GCC AEO CODE رمز المشغل الاقتصادي المعتمد الخليجي

45 OTHER REMARKS ملاحظات اخرى
[CIF] FRT: INS:
Total Value: 1455037.155

53 PAYMENT METHOD طريقة الدفع

54 No. رقم	RGCH 80.00 EP-19678095 KDID 20.00 EP-19678095 ARCH 5.00 EP-19678095
55 DATE تاريخ	
56 BANK بنك	
57 RECEIPT NO. رقم أيصال الدفع	
58 DATE تاريخ	
59 BANK بنك	

46 EXIT PORT جمرك الخروج

47 رمز الاستجابة السريعة QR Code

770403 15/05/2026

Delivery Tally Sheet

Delivery to

VISIUN TRADING AND LOGISTICS FZE
PLOT NO. S60813, JEBEL ALI FZ
DUBAI, UAE

Date	19-May-26
Job #	J-6183
Vehicle #	
Tally Clerk	SAEED

Description of Goods	Part #	WEIGHT IN KG	PCS	Total PKG
SOLAR MODULES				
[redacted]				
Container No: HLBU1599650 / 1 x 40HC		22824.00	18	PLT
Container No: TCNU1381355 / 1 x 40HC		22824.00	18	PLT
Container No: FANU5024167 / 1 x 40HC		22824.00	18	PLT
Container No: CAIU7912291 / 1 x 40HC		22824.00	18	PLT
Container No: HAMU2414452 / 1 x 40HC		22824.00	18	PLT
Container No: TCNU1425772 / 1 x 40HC		22824.00	18	PLT
[redacted]				
Container No: CAAU6794822 / 1 x 40HC		22824.00	18	PLT
Container No: RFCU5029147 / 1 x 40HC		22824.00	18	PLT
Container No: HAMU2251988 / 1 x 40HC		22824.00	18	PLT
Container No: SEGU5650841 / 1 x 40HC		22824.00	18	PLT
TRANSIT IN BOE: 302-00305881-26				
FROM JEBEL ALI TO JEBEL ALI				
Total		228240.00	180	PLT

Goods received in good order & condition

Date	19-May-26
Delivery executed by	
Driver Name	
Mobile #	+971-50-6086110
Remarks if any	

Documents handed over (Tick appropriate)

BOE Invoice Packing List Gate Pass

302-00305881-26

Dark Blue Shipping LLC.
Signature

RECEIVER NAME:
Signature

IN-6222A	Delivery order charges	AED 2,248.00
IN-6222A	Transit in bill of entry charge	AED 125.00
IN-6222A	E-token charges	AED 400.00
IN-6222A	License Fee charges	AED 500.00
IN-6222A	Documentation and customs clearance charges	AED 450.00
IN-6222A	Container washing charges	AED 787.50
IN-6243A	DELIVERY ORDER CHARGES	AED 2,495.00
IN-6243A	TRANSIT IN BILL OF ENTRY CHARGE	AED 125.00
IN-6243A	BANK TRANSFER	AED 489.00
IN-6243A	CONTAINER WASHING CHARGES	AED 1,200.00
IN-6243A	LICENSE FEE CHARGES	AED 1,000.00
IN-6243A	DOCUMENTATION AND CUSTOMS CLEARANCE CHARGES	AED 450.00
		AED 10,269.50