

INVOICE



Customer	: Baltimore Paint Manufacturing LLC	Our VAT Number	: 104311454300003
Shipper	: Baltimore Paints Manufacturing LLC	Customer VAT Number	: 104055259600003
Consignee	: SIMCO SARL	Invoice Number	: EXP-SEA-IN24051
Port of Origin	: Jebel Ali	Invoice Date	: 07/05/2025
Final Destination	: Douala	Payment Due Date	: 08/06/2025
Vessel	: MAERSK FLORENCE	Job Number	: EXP-SEA-051
Voyage Number	: 519W	Job Date	: 08/05/2025
Shipper Ref. No	: S46878 S46883 S46884 S46885	Master BL Number	: 253179791
ETD	: 06/05/2025 07/05/2025	House BL Number	: 253179791
ETA	: 21/06/2025	Number of Packs	:
Bill of Entry No	: 201-08279039-25	Weight (Kgs)	: 25 x 4
		Volume (CBM)	: H: W: L:

Note: S46878 S46883 S46884 S46885

No	Description	Curr	Rate/Unit	Units	Amount(Sel Curr)	Rate in AED	Rate in USD	Taxable Amt	Total Amount(AED)
1	Freight Charges	USD	4850	4	19400.00	71489.00	19400.00		71489.00
	Total (AED):								71489.00

Amount in Words: AED Seventy One Thousand Four Hundred Eighty Nine Dirhams only

Container No. Type & Vehicle No.

4 x Container 40FT-NON HAZ - MRKU9013907, SUDU7333194, SUDU7426194, MSKU7146271

Note: 4 x 20 FT, S46878, S46883, S46884, S46885



Bank Details

Account Title : ELITE LINK LOGISTICS LLC
IBAN : AE040030013580652920001
Account Number : 13580652920001
BIC / SWIFT : ADCBAEAAXX
Bank : ABU DHABI COMMERCIAL BANK
Branch Code / Branch Name : 251 / AL RIGGAH ROAD

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❑ The payment cheque should be made payable to Elite Link Logistics LLC and should be crossed.
For: ELITE LINK LOGISTICS LLC

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