## **JOB SHEET**



Customer : Baltimore Paint Manufacturing LLC Our VAT Number : 104311454300003

Shipper : Baltimore Paints Manufacturing LLC Customer VAT Number : 104055259600003

Consignee : WILL-GOLD PAINT ENTERPRISE Invoice Number : EXP-SEA-IN24056

Port of Origin : Jebel Ali Invoice Date : 27/05/2025 **Final Destination** : Tema Port Payment Due Date : 27/06/2025 Vessel : MSC Job Number : EXP-LAND-056 Voyage NUmber : MSC ALYSSA / IW521A Job Date : 26/05/2025

 Shipper Ref. No
 : S46669 S46670
 Master BL Number
 : MEDUH9008747

 ETD
 : 25/06/2025
 House BL Number
 : MEDUH9008747

ETA : 02/07/2025 Number of Packs : 1960
Bill of Entry No : 20250302086110 Weight (Kgs) : 25

Volume (CBM) : H: 25 | W: 0 | L: 0

## **CHARGES (REVENUE)**

No	Description	Curr	Rate/Unit	Units	Amount(Sel Curr)	Rate in AED	Rate in USD	Taxable Amt	Total Amount(AED)
1	Freight Charges - all included	USD	3450	2	6900.00	25426.50	6900.00	0	25426.50
	Total Charges (AED):								25426.50

## **COSTS (EXPENSES)**

ı	No	Supplier	Description	Tag	Curr	Rate/Unit	Units	Amount(Sel Curr)		Rate in USD	Taxable Amt	Total Amount(AED)
	1	ECU LINE MIDDLE EAST LLC	Freight charges		USD	3044	2	6088.00	22434.28	6088.00	0	22434.28
2	2	ECU LINE MIDDLE EAST LLC	Surrendered Charges		AED	140	1	140.00	140.00	37.99	0	140.00
		Total Costs (AED):							,		22574.28	

PROFIT ANALYSIS					
Total Revenue (Charges):	25426.50 AED				
Total Expenses (Costs):	22574.28 AED				
Net Profit/Loss:	2852.22 AED (PROFIT)				
Profit Margin:	11.22%				

Amount in Words: AED Two Thousand Eight Hundred Fifty Two Dirhams and Twenty Two Fils only