



مركز تجهيز حقول النفط المحدود

Oilfields Supply Center Ltd.

PO Box 1518, Dubai, AE - UNITED ARAB EMIRATES

TAX INVOICE

فاتورة ضريبة

ATTN: ACCOUNTS PAYABLE

GEOFIZYKA TORUN SA
CHROBREGO 50
87-100 TORUN, POLAND

Customer TRN Number:

Invoice Date 29/09/2019

Please quote the following
no. in all communications.

Invoice No: CD4436792

TRN Number: 100294323900003

Customer ID: C0510



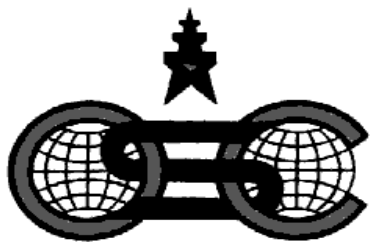
To charge you for Services as per details :

Qty	Unit	Description	USD Unit Price	Net Amt USD	VAT %	VAT Amt	USD Total
L558305 SFI201936675 AWB:GDY0205410 Bill No.:142417290778(3020597235419)							
1.00	ea	SFI - Customs Bill Fees		28.59	0	0.00	28.59
1.00	ea	SFI - Container Inspection Charges		228.73	5	11.44	240.17
1.00	ea	SFI - Container Inspection Charges		21.78	5	1.09	22.87
1.00	ea	SFI - Demurrage		1,200.82	0	0.00	1,200.82
1.00	ea	SFI - Document Amendment		130.43	0	0.00	130.43
1.00	ea	SFI - Container Repair Charges		5.45	5	0.27	5.72
1.00	ea	SFI - IMCO Charges		1,095.98	0	0.00	1,095.98
7.000	ea	SFI - 40' Container (More than 3 nos)	1,007.488	7,052.42	5	352.62	7,405.04
Date of Supply: 11/09/2019							
1.000	ea	SFI - Finance Charges (10%)	120.080	120.08	5	6.00	126.08
Date of Supply: 11/09/2019							
1.000	ea	SFI - Service Charges for Customs Bill Processing	5.450	5.45	5	0.27	5.72
Date of Supply: 11/09/2019							
Remarks:							
				Sub Total	USD	10,261.42	

Please settle directly to :
THE COMMERCIAL BANK OF DUBAI:
DEIRA BRANCH, P.O. BOX 1709, DUBAI - U.A.E.

DIRHAM ACCOUNT NO.: AE630230000001000056158
DOLLAR ACCOUNT NO.: AE580230000001000076230
SWIFT CODE: CBDUAEAD

NOTE: Payment terms are net 30 days from date of invoice



مركز تجهيز حقول النفط المحدود

Oilfields Supply Center Ltd.

PO Box 1518, Dubai, AE - UNITED ARAB EMIRATES

TAX INVOICE

فاتورة ضريبة

ATTN: ACCOUNTS PAYABLE

GEOFIZYKA TORUN SA
CHROBREGO 50
87-100 TORUN, POLAND

Customer TRN Number:

Invoice Date 29/09/2019

Please quote the following
no. in all communications.

Invoice No: CD4436792

TRN Number: 100294323900003

Customer ID: C0510

L558306

SFI201936676 AWB:969485769 Bill
No.:142417292951(3020597521219)

1.00	ea	SFI - Customs Bill Fees		28.59	0	0.00	28.59
1.00	ea	SFI - Container Inspection Charges		16.34	5	0.82	17.16
1.00	ea	SFI - Container Inspection Charges		16.34	5	0.82	17.16
1.00	ea	SFI - ISPS Charges		299.25	0	0.00	299.25
1.00	ea	SFI - Special Gear Usage		1,048.33	0	0.00	1,048.33
7.000	ea	SFI - 40' Container (More than 3 nos)	1,007.488	7,052.42	5	352.62	7,405.04
Date of Supply: 11/09/2019							
1.000	ea	SFI - Service Charges for Customs Bill Processing	5.450	5.45	5	0.27	5.72
Date of Supply: 11/09/2019							
Remarks:							

Sub Total USD 8,821.25

Grand Total 19,082.67

Amount in words :(USD) Nineteen Thousand Eighty-Two And 67/100 Only

Curr Rate:	3.67	Amount	AED
Total excl. VAT			67,414.06
VAT			2,667.04
Total			70,081.11

Please settle directly to :
THE COMMERCIAL BANK OF DUBAI:
DEIRA BRANCH, P.O. BOX 1709, DUBAI - U.A.E.

DIRHAM ACCOUNT NO.: AE630230000001000056158
DOLLAR ACCOUNT NO.: AE580230000001000076230
SWIFT CODE: CBDUAEAD

NOTE: Payment terms are net 30 days from date of invoice



مرکز تجهيز حقول النفط المحدود

Oilfields Supply Center Ltd.



SEA FREIGHT INCOMING

Order No L558305 ✓

CUSTOMER COPY

Customer C0510 GEOFIZYKA TORUN SA RAK BRANCH

Date 11/09/2019

SFI No 201936675 ✓

Final Destination JA

Vessel Name BALTIC SHEARWATER

Weight 27.025 Volume 350.000

Remarks 13 Desc. of Material AHTFR22G006054078 TOYO

Reference ID

Completion Date 12/09/2019

Prepared By ANEESH MELETH PUDIYA MALIYAKKAL

HAWB No GDY0205410

HS Code 87042199

	Hours/Qty	Qty To Invoice	Unit Price	Disc. Price	Disc. Amt.	Vat %	Vat Amt.	Price Total
SFI - 40' Container (More than 3 nos)	7.000	7.000	3,700.00	0.00	0.00	5	1295.00	27,195.01 ✓
SFI - Service Charges for Customs Bill Proces	1.000	1.000	20.02	0.00	0.00	5	0.99	21.01 ✓
SFI - Finance Charges (10%)	1.000	1.000	441.00	0.00	0.00	5	22.04	463.03 ✓
SFI - Container Inspection Charges			840.00			5	42.00	882.00 ✓
SFI - Document Amendment			479.00			0	0.00	479.00 ✓
SFI - IMCO Charges			4,025.00			0	0.00	4,025.00 ✓
SFI - Demurrage			4,410.00			0	0.00	4,410.00 ✓
SFI - Container Inspection Charges			80.00			5	4.00	84.00 ✓
SFI - Container Repair Charges			20.00			5	1.00	21.00 ✓
SFI - Customs Bill Fees			105.00			0	0.00	105.00 ✓
Total Inclusive of Tax								37,685.05

No. of Package	Type of Package	Package Desc.	Invoice No. - B/E No.
7 ✓	PACKAGE	SFI - 40' Container (More than 3 nos)	GDY0205410 / 142417290778(3020597235419)

VOYAGE NUMBER

218U9R

BILL OF LADING NUMBER

GDY0205410

DRAFT
BILL OF LADING

CMA CGM

EXPORT REFERENCES

CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros
 Head Office: 4, quai d'Arenc - 13002 Marseille - France
 Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95
 562 024 422 R.C.S. Marseille

SHIPPER

GEOFIZYKA TORUN SA
 UL CHROBREGO 50
 87-100 TORUN
 POLAND

CONSIGNEE

Oilfields Supply Center Ltd,
 Building No. B4E
 P.O. Box 1518, Dubai, UAE
 Tel: 04 8836800
 Fax: 04 8830599/8839771

NOTIFY PARTY, Carrier not to be responsible for failure to notify

BOLLORE LOGISTICS LLC
 PO BOX: 36647, PLOT W24
 WEST RING ROAD
 DUBAI AIRPORT FREE ZONE
 DUBAI
 UNITED ARAB EMIRATES

PRE CARRIAGE BY*

PLACE OF RECEIPT*

FREIGHT TO BE PAID AT

NUMBER OF ORIGINAL BILLS OF LADING

GDYNIA

THREE (3)

VESSEL

PORT OF LOADING

PORT OF DISCHARGE

FINAL PLACE OF DELIVERY*

SALTIC SHEARWATER

GDYNIA

JEBEL ALI

MARKS AND NOS
CONTAINER AND SEALSNO AND KIND
OF PACKAGESDESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER
SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAINGROSS WEIGHT
CARGO

TARE

MEASUREMENT

CMAU8271220
 SEAL F4656612

1 x 40ST 2 PACKAGE(S)

3853.000 3680 50.000

2 PCS TOYOTA HILUX
 VIN NUMBERS: AHTFR22G406055427 , AHTFR22G306041521

 PSN: VEHICLE, FUEL CELL, FLAMMABLE GAS POWERED
 UN Number: 3166 - IMDG Class: 9

CMAU8325795
 SEAL F4656614

1 x 40ST 2 PACKAGE(S)

3880.000 3680 50.000

2 PCS TOYOTA HILUX
 VIN NUMBERS: AHTFR22G606054182 , AHTFR22G106054140

 PSN: VEHICLE, FUEL CELL, FLAMMABLE GAS POWERED
 UN Number: 3166 - IMDG Class: 9

APZU4252993
 SEAL F4656616

1 x 40ST 2 PACKAGE(S)

3853.000 3700 50.000

2 PCS TOYOTA HILUX
 VIN NUMBERS: AHTFR22G106040528 , AHTFR22G306054477

 PSN: VEHICLE, FUEL CELL, FLAMMABLE GAS POWERED
 UN Number: 3166 - IMDG Class: 9

Continued on Next Sheet

Sheet 1 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

4. Cargo at port is at merchant risk, expenses and responsibility

5. FCL

63. Destuffing charges at destination as per line's tariff for Merchant account

77. THC at destination payable by Merchant as per line/port tariff

194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.

202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff and shall start from the day following the last free day.

216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.

225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the

deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.

236. By tendering the hazardous goods for carriage, Merchant guarantees the accuracy of the description of the goods and undertakes to warn the consignee, the notify party, and all its sub contractors on the transport, storage and handling prescriptions referred to in the IMDG Code and the Material Safety Data Sheet. Merchant's particular attention is drawn on clause 20 of this bill of lading.

274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in

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 above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) 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. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.
 (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE GDYNIA

06 AUG 2019

SIGNED FOR THE CARRIER CMA CGM S.A.
 BY CMA CGM AND ANL (NE) LLC
 as agents for the carrier CMA CGM S. A.

SIGNED FOR THE SHIPPER
 *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
 TRANSPORT BILL OF LADING

CMA CGM

DRAFT
BILL OF LADING

218U9R

BILL OF LADING NUMBER

GDY0205410

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		GDYNIA	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
BALTIC SHEARWATER	GDYNIA	JEBEL ALI	
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO
			TARE
			MEASUREMENT

CMAU9095681 SEAL F4656618	1 x 40ST	2 PACKAGE(S)	4113.000	3680	50.000
2 PCS TOYOTA HILUX VIN NUMBERS: AHTFR22G006054078 , AHTKB3CD002617618 ***** PSN: VEHICLE, FUEL CELL, FLAMMABLE GAS POWERED UN Number: 3166 - IMDG Class: 9 *****					
APZU4735292 SEAL F4656619	1 x 40ST	2 PACKAGE(S)	3723.000	3700	50.000
2 PCS TOYOTA HILUX VIN NUMBERS: AHTFR22G306040451 , AHTFR22G206031112 ***** PSN: VEHICLE, FUEL CELL, FLAMMABLE GAS POWERED UN Number: 3166 - IMDG Class: 9 *****					
TTNU5993407 SEAL F4656617	1 x 40ST	2 PACKAGE(S)	3853.000	3660	50.000
2 PCS TOYOTA HILUX VIN NUMBERS: AHTFR22G806055446 , AHTFR22G206040697 ***** PSN: VEHICLE, FUEL CELL, FLAMMABLE GAS POWERED UN Number: 3166 - IMDG Class: 9 *****					
APZU4300005 SEAL F4656611	1 x 40ST	2 PACKAGE(S)	3750.000	2700	50.000
2 PCS TOYOTA HILUX VIN NUMBERS: AHTFR22G406030592 , AHTFR22G706055521 ***** PSN: VEHICLE, FUEL CELL, FLAMMABLE GAS POWERED UN Number: 3166 - IMDG Class: 9 *****					
FREIGHT PREPAID Shipped on Board BALTIC SHEARWATER 06-AUG-2019 CMA CGM POLSKA SP Z OO As agents for the Carrier					
Weight in Kgs Total: 7 CONTAINER(S)	Continued From Previous Sheet	Sheet 2 of 2	27025.000	25800	350.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.					

ADDITIONAL CLAUSES

particular for payment of all detention and demurrage and/or container indemnity as referred above.
 343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bt-clauses>) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

PLACE AND DATE OF ISSUE

GDYNIA

06 AUG 2019

 SIGNED FOR THE CARRIER CMA CGM S.A.
 BY CMA CGM AND ANL (NE) LLC
 as agents for the carrier CMA CGM S. A.

SIGNED FOR THE SHIPPER

 *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
 TRANSPORT BILL OF LADING



UNITED ARAB EMIRATES
Federal Customs Authority
DUBAI CUSTOMS

الإمارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي

Consignee Claim Copy

Page 1 of 2

PORT TYPE SEA	DEC TYPE TRANSIT	DEC DATE 12/09/2019	DEC NO. 302-05972354-19
Customs Declaration FZ Transit In	142417290778		
NET WEIGHT 27025 (kg)	CONSIGNEE / EXPORTER AE-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134)	DELIVERY ORDER NO. 142417290778	
GROSS WEIGHT 27025 (kg)	INTERCESSOR CO.	CAR/CAPT.	
MEASUREMENT	AE-1000027 - CMA-CGM AND ANL(NE)(LLC)	CARRIER'S NAME CMA CGM LOUIS BLERIOT	
NO. OF PACKAGES 14 - PACKAGES	COMMERCIAL REG. No. 5134	VOYAGE / FLIGHT No. 838111	
MARKS & NUMBERS N/A, N/A, N/A, N/A, N/A, N/A	EXPORT TO	B/L - AWB No. / MANIFEST GDY0205410	
	PORT OF LOADING GDYNIA	LOC: JEBEL ALI	
	PORT OF DISCHARGE JEBEL ALI	PR-00003/DUBAI PORTS WORLD FACILITY	
	DESTINATION		

31	30	29	28	CURRENCY		25	24	23	22
TOTAL DUTY	INCOME	DUTY	CIF LOCAL VALUE	السعر	النوع	القيمة بالعملة الأجنبية	بلد المنشأ	وصف البضاعة	بند التعريف
AED	TYPE	RATE	AED	RATE 27	TYPE 26	CIF FOREIGN VALUE	ORIGIN	GOODS DESCRIPTION	H.S. CODE
0.00		0.0	42787.13	3.6930	USD	11586.01	ZA	AHTFR22G006054078 TOYO	87042199
0.00		0.0	35401.13	3.6930	USD	9586.01	ZA	AHTFR22G406030592 TOYO	87042199
0.00		0.0	42787.13	3.6930	USD	11586.01	ZA	AHTFR22G106054140 TOYO	87042199
0.00		0.0	61252.32	3.6930	USD	16586.06	ZA	AHTK83CD002617618 TOYO	87042199
0.00		0.0	42787.13	3.6930	USD	11586.01	ZA	AHTFR22G306054477 TOYO	87042199
0.00		0.0	35401.13	3.6930	USD	9586.01	ZA	AHTFR22G206031112 TOYO	87042199
0.00		0.0	39094.13	3.6930	USD	10586.01	ZA	AHTFR22G206040697 TOYO	87042199
0.00		0.0	39094.13	3.6930	USD	10586.01	ZA	AHTFR22G306040451 TOYO	87042199
0.00		0.0	42787.13	3.6930	USD	11586.01	ZA	AHTFR22G606054182 TOYO	87042199

EXEMPTION OF DUTY BENEFICIARY	44	المستفيد	43	المصدر	42	الرمز	41	مرجع القسح	40	الجهة
								RELEASE REF		AGENCY

WEIGHT GROSS	37	الوزن	36	الصافي	35	وحدة	34	الكمية	33	النوع	32	الكمية
27025 kg								14		PKG		14

CLASSIFICATION UNIT	35	الوصف	34	الكمية	33	النوع	32	الكمية
u				14		PKG		14

AED	الرسم	DUTY	الرسوم
	TOTAL DUTY	56	الرسوم الجمركية
	HANDLING	57	رسوم المناولة
	STORAGE	58	رسوم الأرضيات
105	OTHER CHARGES	59	رسوم أخرى
DEFINITE	105	60	إجمالي الرسوم
INSURED	61	TOTAL FEE	تأمين
PAYMENT METHOD	62	طريقة الدفع	
GURANTEE/CHEQUE	83	ضمان/شيك	
ARCH 80.00 [67981705] CA-1003002	64	رقم	
KDID 20.00 [67981706] CA-1003002			
ARCH 5.00 [67981704] CA-1003002			
DATE	65	تاريخ	
BANK	66	بنك	
RECEIPT NO.	67	رقم إيصال الدفع	
DATE	68	تاريخ	
BANK	69	بنك	

CLEARING AGENT AE-1000013	38	المخلص الجمركي
OILFIELDS SUPPLY CENTER LTD		
LICENCE No. 205345	39	رقم الرخصة

TRANSIT	الترانزيت
ROUTE	خط السير
GDYNIA-JEBEL ALI	
EXIT PORT	جمرك الخروج
EXIT TRANSACTION NO. 302-05972354-19	52
DATE	53
SECURITY OFFICER	54
TRANSIT OFFICER	55

INSPECTION	45
REASONS FOR NOT RELEASING	46
Container Nos: APZU4252993, APZU4300005, APZU4735292 CMAU8271220, CMAU8325795, CMAU90956 TTNU59934Q7	
INSPECTOR	48
GROUP SUPERVISOR	47
OTHER REMARKS	48
[CIF] FRT: INS: Total Value: 587941.07367	
RELEASE DATE 12/09/2019	49

Go on-line with www.emirsat.com

Visit us on http://www.dxbcustoms.gov.ae



UNITED ARAB EMIRATES
Federal Customs Authority
DUBAI CUSTOMS

الإمارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك

Consignee Claim Copy

Page 2 of 2

PORT TYPE SEA	DEC TYPE TRANSIT	DEC DATE 12/09/2019	DEC NO. 302-05972354-19
Customs Declaration	FZ Transit In	142417290778	
NET WEIGHT 27025 (kg)	CONSIGNEE / EXPORTER AE-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134)	DELIVERY ORDER NO. 142417290778	
GROSS WEIGHT 27025 (kg)	INTERCESSOR CO.	CAR/CAPT.	
MEASUREMENT	AE-1000027 - CMA-CGM AND ANL(NE)(LLC)	CARRIER'S NAME CMA CGM LOUIS BLERIOT	
NO. OF PACKAGES 14 - PACKAGES	COMMERCIAL REG. No. 5134	VOYAGE / FLIGHT No. 838111	
MARKS & NUMBERS N/A, N/A, N/A, N/A, N/A, N/A	EXPORT TO	B/L - AWB No. / MANIFEST GDY0205410	
	PORT OF LOADING GDYNIA	LOC: JEBEL ALI	
	PORT OF DISCHARGE JEBEL ALI	PR-00003/DUBAI PORTS WORLD FACILITY	
	DESTINATION		

22	بند التعرفة	23	وصف البضاعة GOODS DESCRIPTION	24 بلد المنشأ ORIGIN	25 القيمة بالعملة الأجنبية CIF FOREIGN VALUE	28 العملة CURRENCY القيمة بالعملة المحلية CIF LOCAL VALUE		29 فئة الرسم DUTY RATE	30 نوع الإيراد INCOME TYPE	31 اجمالي الرسوم TOTAL DUTY AED
	H.S. CODE					النوع TYPE 26	السعر RATE 27			درهم
	87042199		AHTFR22G306041521 TOYO	ZA	10586.01	USD	3.6930	0.0		0.00
ب	87042199		AHTFR22G406055427 TOYO	ZA	11586.01	USD	3.6930	0.0		0.00
ج	87042199		AHTFR22G106040528 TOYO	ZA	10586.01	USD	3.6930	0.0		0.00
د	87042199		AHTFR22G706055521 TOYO	ZA	11586.01	USD	3.6930	0.0		0.00
هـ	87042199		AHTFR22G806055446 TOYO	ZA	11586.01	USD	3.6930	0.0		0.00

EXEMPTION OF DUTY BENEFICIARY	WEIGHT GROSS	CLASSIFICATION UNIT	PACKAGES TYPE	CUSTOMS RESTRICTIONS RELEASE REF
	27025 kg	U	14	

AED	DUTY	CLEARING AGENT AE-1000013	INSPECTION
	TOTAL DUTY	OILFIELDS SUPPLY CENTER LTD	REASONS FOR NOT RELEASING
	HANDLING	LICENCE No.	Container Nos:
	STORAGE	205345	APZU4252993, APZU4300005, APZU4735292
105	OTHER CHARGES		CMAU8271220, CMAU8325795, CMAU90956
DEFINITE	TOTAL FEE		TTNU5993407
INSURED			INSPECTOR
PAYMENT METHOD		TRANSIT	GROUP SUPERVISOR
GURANTE/CHEQUE		ROUTE	OTHER REMARKS
RGCH 80.00 [67981705] CA-1003002		GDYNIA-JEBEL ALI	[CIF] FRT: INS:
KDID 20.00 [67981706] CA-1003002		EXIT PORT	Total Value: 587941.07367
ARCH 5.00 [67981704] CA-1003002		EXIT TRANSACTION NO.	
DATE		302-05972354-19	
BANK		DATE	
RECEIPT NO.		SECURITY OFFICER	
DATE		TRANSIT OFFICER	
BANK			

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Visit us on http://www.dxbcustoms.gov.ae

DUPLICATE

CMA CGM AND ANL (NE) LLC - DUBAI
P O BOX 62013

- United Arab Emirates

RECEIPT 009740000010207045

Received From: OILFIELD SUPPLY CENTER
BUILDING B54
PO BOX 11931
DUBAIReceipt Number: ES-GDY0205410-
1209

Receipt Currency: AED

Receipt Amount: 18,391.00

Payment By: DBC_CASH_CBD_748886_AED-NEW

Date: 2019-09-12

Cashier Name: DXB.SEDGAR

Printed Date: 2019-09-12

Invoice Number	BL Number	Currency	Invoice Amount	Applied Amount	Outstanding Amount
On Account	AEIM0998124/GDY0205410	AED	N/A	13,981.00	N/A
On Account	AEIM0998128/GDY0205410	AED	N/A	4,410.00	N/A

As Agents

RECEIPTS ISSUED FOR CHEQUE PAYMENTS WILL BE SUBJECT TO REALISATION OF THE CHEQUE

36675, L558305, C0510

DO-8595

CIC - 840.

BL Amended - 479

TIMCO - 4028

Dem - 41410



STV
1948133

CMA CGM AND ANL NE LLC
RAIS HASSAN SAADI LLC BUILDING
MANKHOOL ROAD PO BOX 62013
DUBAI/
UNITED ARAB EMIRATES
TEL:+9714 3138 300 FAX:+97143596412
TRN # 100213778200003



Bill of Lading: GDY0205410 Customer: 0003369078/001 Your Ref: -		TAX INVOICE # AEIM0998124 Date: 12-SEP-2019	ORIGINAL
Invoice To: OILFIELD SUPPLY CENTER BUILDING 854 PO BOX 11931 DUBAI/ UNITED ARAB EMIRATES		Payable to: CMA CGM AND ANL NE LLC RAIS HASSAN SAADI LLC BUILDING MANKHOOL ROAD PO BOX 62013 DUBAI/ UNITED ARAB EMIRATES TEL:+9714 3138 300 FAX:+97143596412	
VAT # TRN NO: 100294323900003		TRN #: 100213778200003	
Invoiced By: Sujith JOSEPH Tel:			

Voyage: 0FL42E1MA		Local Voyage Ref: -		Vessel: CMA CGM LOUIS BLERIOT		Call Date: 07 SEP 2019	
Place of Receipt: -		Discharge Port: JEBEL ALI					
Load Port: GDYNIA		Place of Delivery: -					
Commodity Code		Description		Package		Qty	
87042100		Mtr. vehicles for transport of		40ST		7	
Container Number(s): APZU4252993		APZU4300005		APZU4735282		CMAU8271220	
				CMAU8325795		CMAU9095681	
						TTNU5993407	
Size/Type		Charge Description		Tax		Based on	
C		Container Return Service Charge		0.00%		Rate Currency	
		840.00 AED@5% 42.00 AED				Amount	
						Amount in AED	
40ST L		Admn Fee - Customs Manifest Amendment		1 UNI		130.00 USD	
40ST C		Terminal handl. ch destination		7 UNI		1,735.00 AED	
40ST L		Delivery Order fee		1 FIX		475.00 AED	
						475.00	
						475.00	
Rate of Exchange						Currency Charge Totals	
1 USD = 3.684970 AED						USD 130.00	
						AED 13,460.00	
VAT applied as indicated on charges						Total Excluding Tax	
C2 Auto Liquidation - Article 196 Directive 2006/112/CE VAT due by the client if no exemption applies - Article 283-2 du						13,939.05	
CGI - TVA due par le preneur. Services acquired by the client for its business activity - Article 44 Directive							
2006/112/CE							
Q5 C VAT- UAE 5%		840.00 @5.00%		42.00 AED		Total VAT 5.00%	
						Total VAT	
						Total Including Tax	
						13,981.05	

(C) For and on behalf of CMA - CGM
4 QUAI D'ARENC
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. AECMA1384389

AED (A/C) 1001748886 IBAN: AE910230000001001748886
CMA-CGM AND ANL (NE) L.L.C P O BOX 62013, Dubai, UAE
COMMERCIAL BANK OF DUBAI
PO BOX 2868
SWIFT CODE CBDUAEAD
DUBAI
UNITED ARAB EMIRATES DU
Account Number..

Thirteen Thousand Nine Hundred Eighty-One And Five

Total Amount:

13,981.05 AED

Payable by 12-SEP-2019

PAYMENT SHALL BE MADE FOR FULL AMOUNT ON OR PRIOR DUE DATE, FREE OF CHARGES, WITHOUT ANY DEDUCTION NOR DISCOUNT FOR ADVANCE PAYMENT. ALL BANK CHARGES ARE FOR THE ACCOUNT OF THE PAYER/REMITTER.

For Reference (AED)

Total VAT:

42.00

Total Amount:

13,981.05

Invoices are system generated and does not require a stamp and signature

CMA CGM AND ANL NE LLC
RAIS HASSAN SAADI LLC BUILDING
MANKHOL ROAD PO BOX 62013
DUBAI/
UNITED ARAB EMIRATES
TEL:+9714 3138 300 FAX:+97143596412
TRN # 100213778200003



Bill of Lading: GDY0205410 Booking Ref: GDY0205410
Customer: 0003369078/001
Your Ref:

TAX INVOICE #
AEIM0998128

ORIGINAL

Date: 12-SEP-2019

Invoice To: OILFIELD SUPPLY CENTER
BUILDING 854
PO BOX 11931
DUBAI/
UNITED ARAB EMIRATES

Payable to: CMA CGM AND ANL NE LLC
RAIS HASSAN SAADI LLC BUILDING
MANKHOL ROAD PO BOX 62013
DUBAI/
UNITED ARAB EMIRATES
TEL:+9714 3138 300 FAX:+97143596412

TRN #: 100213778200003

Invoiced By: Edgar Stephen FERNAL Tel: +97143595929

Voyage: 0FL42E1MA Local Voyage Ref: - Vessel: CMA CGM LOUIS BLERIOT Call Date: 07 SEP 2019

Export Cargo Mode: Merchant Haulage Import Cargo Mode: Merchant Haulage
Place of Receipt: - Discharge Port: JEBEL ALI
Load Port: GDYNIA Place of Delivery: -
Custom Ref: -

Quote Reference: QGDY013132 Service Contract: -

(C) Equip detention& demur. import

Container Number: APZU4252993 Size/Type: 40ST 2Free Calendar Days Total billable days: 3 Calendar Days
Start Event Data: 08-SEP-19 - Discharged Full - JEBEL ALI - DP WORLD JEBEL ALI PORT TERMINAL 1
Stop Event Data:

From Date	To Date	Tax	Days	Type	Rate	VAT Amt AED	Inv. Amount AED
10-SEP-19	12-SEP-19	0.00%	3	Calendar	210.00	0.00	630.00

Container Number: APZU4300005 Size/Type: 40ST 2Free Calendar Days Total billable days: 3 Calendar Days
Start Event Data: 08-SEP-19 - Discharged Full - JEBEL ALI - DP WORLD JEBEL ALI PORT TERMINAL 1
Stop Event Data:

From Date	To Date	Tax	Days	Type	Rate	VAT Amt AED	Inv. Amount AED
10-SEP-19	12-SEP-19	0.00%	3	Calendar	210.00	0.00	630.00

Container Number: APZU4735292 Size/Type: 40ST 2Free Calendar Days Total billable days: 3 Calendar Days
Start Event Data: 08-SEP-19 - Discharged Full - JEBEL ALI - DP WORLD JEBEL ALI PORT TERMINAL 1
Stop Event Data:

From Date	To Date	Tax	Days	Type	Rate	VAT Amt AED	Inv. Amount AED
10-SEP-19	12-SEP-19	0.00%	3	Calendar	210.00	0.00	630.00

Container Number: CMAU8271220 Size/Type: 40ST 2Free Calendar Days Total billable days: 3 Calendar Days
Start Event Data: 08-SEP-19 - Discharged Full - JEBEL ALI - DP WORLD JEBEL ALI PORT TERMINAL 1
Stop Event Data:

From Date	To Date	Tax	Days	Type	Rate	VAT Amt AED	Inv. Amount AED
10-SEP-19	12-SEP-19	0.00%	3	Calendar	210.00	0.00	630.00

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENC
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. AECMA1384391

AED (A/C) 1001748886 IBAN: AE910230000001001748886
CMA-CGM AND ANL (NE) L.L.C P O BOX 62013, Dubai, UAE
COMMERCIAL BANK OF DUBAI
PO BOX 2668
SWIFT CODE CBDUAEAD
DUBAI
UNITED ARAB EMIRATES DU
Account Number..

Four Thousand Four Hundred Ten

Total Amount Due: 4,410.00 AED

Payable by 12-SEP-19

PAYMENT SHALL BE MADE FOR FULL AMOUNT ON OR PRIOR DUE DATE, FREE OF CHARGES, WITHOUT ANY DEDUCTION NOR DISCOUNT FOR ADVANCE PAYMENT. ALL BANK CHARGES ARE FOR THE ACCOUNT OF THE PAYER/REMITTER.

For Reference (AED) Total VAT: 0.00
Total Amount: 4,410.00

CMA CGM AND ANL NE LLC
RAIS HASSAN SAADI LLC BUILDING
MANKHOL ROAD PO BOX 62013
DUBAI/
UNITED ARAB EMIRATES
TEL:+9714 3138 300 FAX:+97143596412
TRN # 100213778200003



Bill of Lading: GDY0205410 Booking Ref: GDY0205410
Customer: 0003369078/001
Your Ref:

TAX INVOICE #
AEIM0998128

ORIGINAL

Date: 12-SEP-2019

Container Number: CMAU8325795 Size/Type: 40ST 2Free Calendar Days Total billable days: 3 Calendar Days
Start Event Data: 08-SEP-19 - Discharged Full - JEBEL ALI - DP WORLD JEBEL ALI PORT TERMINAL 1
Stop Event Data:

From Date	To Date	Tax	Days	Type	Rate	VAT Amt AED	Inv. Amount AED
10-SEP-19	12-SEP-19	0.00%	3	Calendar	210.00	0.00	630.00

Container Number: CMAU9095681 Size/Type: 40ST 2Free Calendar Days Total billable days: 3 Calendar Days
Start Event Data: 08-SEP-19 - Discharged Full - JEBEL ALI - DP WORLD JEBEL ALI PORT TERMINAL 1
Stop Event Data:

From Date	To Date	Tax	Days	Type	Rate	VAT Amt AED	Inv. Amount AED
10-SEP-19	12-SEP-19	0.00%	3	Calendar	210.00	0.00	630.00

Container Number: TTNU5993407 Size/Type: 40ST 2Free Calendar Days Total billable days: 3 Calendar Days
Start Event Data: 08-SEP-19 - Discharged Full - JEBEL ALI - DP WORLD JEBEL ALI PORT TERMINAL 1
Stop Event Data:

From Date	To Date	Tax	Days	Type	Rate	VAT Amt AED	Inv. Amount AED
10-SEP-19	12-SEP-19	0.00%	3	Calendar	210.00	0.00	630.00

Currency Charge Totals

AED 4,410.00

VAT applied as indicated on charges

Total Excluding Tax 4,410.00

C2 Auto Liquidation - Article 196 Directive 2006/112/CE VAT due by the client if no exemption applies - Article 283-2 du
CGI - TVA due par le preneur. Services acquired by the client for its business activity - Article 44 Directive
2006/112/CE

Total VAT 0.00

Total Including Tax 4,410.00

(C) For and on behalf of CMA - CGM
4 QUAI D'ARENC
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. AECMA1384391

AED (A/C) 1001748886 IBAN: AE910230000001001748886
CMA-CGM AND ANL (NE) L.L.C P O BOX 62013, Dubai, UAE
COMMERCIAL BANK OF DUBAI
PO BOX 2688
SWIFT CODE CBDUAEAD
DUBAI
UNITED ARAB EMIRATES DU
Account Number..

Four Thousand Four Hundred Ten

Total Amount Due: 4,410.00 AED

Payable by 12-SEP-19

PAYMENT SHALL BE MADE FOR FULL AMOUNT ON OR PRIOR DUE DATE, FREE OF
CHARGES, WITHOUT ANY DEDUCTION NOR DISCOUNT FOR ADVANCE PAYMENT. ALL
BANK CHARGES ARE FOR THE ACCOUNT OF THE PAYER/REMITTER.

For Reference (AED)

Total VAT: 0.00

Total Amount: 4,410.00

Invoices are system generated and does not require a stamp and signature

Arfha Basheer Baig

From: Tomasz Wierzchowski <tomasz.wierzchowski@geofizyka.pl>
Sent: 12/09/2019 1:55 PM
To: Bhanu Sukesh
Cc: SupplyVessel; Ibrahim Abdulla Al Ali; Seafreight; Material Movement
Subject: Re: FW: FW: FW: FW: FW: FW: Geofizyka Torun SA - budgetary quotation/
BL#GDY0205410/ SFI#36675

Dear Sukesh,

Thank you for your update. Noted.

Thanks & Regards

Tomasz Wierzchowski

Senior Logistics Coordinator
Logistics Division

tel.: +48 566593271
mob.: +48 605628065

Geofizyka Toruń S.A.
Chrobrego 50
87-100 Toruń, Poland
www.GTservices.pl



Spółka akcyjna zarejestrowana w Krajowym Rejestrze Sądowym prowadzonym przez Sąd Rejonowy w Toruniu, VII Wydział Gospodarczy pod nr KRS 0000425970, NIP: 879-20-46-601. Kapitał zakładowy: 75 240 000 PLN wpłacony w całości.

The joint-stock company entered into the National Court Register, maintained by the District Court for Toruń, VII Commercial Division, under entry No. KRS 0000425970, Tax Identification Number (NIP): PL 879-20-46-601, Paid-up Initial Capital: PLN 75 240 000.

Przeczytaj dwa razy zanim wydrukujesz tę wiadomość – chroń Ziemię. Read twice before printing – save the Planet.

Niniejsza wiadomość może zawierać informacje prawnie chronione. Wiadomość skierowana jest wyłącznie do adresata / adresatów określonych wyżej i stanowi własność nadawcy. Odbiorca, który otrzymał tę wiadomość przypadkowo, proszony jest o jej nie rozpowszechnianie, a następnie poinformowanie nadawcy i jej usunięcie. Rozpowszechnianie, kopiowanie, ujawnianie lub przekazywanie osobom trzecim w jakiegokolwiek formie informacji zawartych w niniejszej wiadomości w całości lub części jest zakazane.

The information contained in this message may be privileged and confidential and protected from disclosure. Information included in that message is addressed only to the addressee/addressees determined above and is the property of the sender. If you have received this communication in error, please notify the sender immediately by replying to the message and deleting it from your computer. Any dissemination, distribution or copying of this communication to the third parties is strictly prohibited.

W dniu 12.09.2019 o 11:48, Bhanu Sukesh pisze:

Dear Tomasz,

Please note that we have received the courier package (shipping documents through DHL) for 14 containers yesterday 12.30Pm and we have collected DO & processed the required documents through Customs and container collection is in progress.

For your kind information 7x container which send through Maersk line they have given 10 days free times for clearance/return the empty container to port.

The container which you send through CMA, as per attached e-mail communication from CMA they have provided only 2 days free time therefore we had paid AED: 4,410/- shipping line demurrage charges till 12/09/2019 (3 days).

We are trying our level best to clear/return all 7 x CMA container today itself . However whatever demurrage charges we paid to the local agent the same will be re- invoiced to Geofizyka at Cost + OSC Finance service charges as per OSC Tariff.

Thanks & Regards,

Bhanu Sukesh

Senior Supervisor - Supply Vessel Handling & Warehousing



Oilfields Supply Center Ltd.

P.O.Box 1518, Dubai, UAE

Telephone Office: +971 4 8054325

Facsimile Office : +971 4 8839771

Cellular Phone : +971 50 7541140

E-mail : Sukesh@oscdubai.com

Website : www.oscdubai.com

For Suggestions / Complaints:

Customercare@oscdubai.com



Please consider the environment before printing my email

From: Aneesh MP . Maliyakkal

Sent: 12 September 2019 08:10

To: Bhanu Sukesh

Cc: SupplyVessel; Seafreight

Subject: RE: FW: FW: FW: FW: FW: Geofizyka Torun SA - budgetary quotation/ BL#GDY0205410/ SFI#36675

Dear Sukesh,

Refer the attached email, we have to pay **AED 4410** as line demurrage till today (12/09/2019) and **USD 130** as BL amendment charges in order to collect the DO.

Kindly confirm above charges for further proceed.

Thanks & Regards,

Aneesh MP . Maliyakkal

Document Controller - Sea Freight



Oilfields Supply Center Ltd.

P.O.Box 1518, Dubai, UAE

Telephone Office: +971 4 8054308

Facsimile Office : +971 4 8830599

Cellular Phone : +971 55 6130067

E-mail : aneesh@oscdubai.com

Website : www.oscdubai.com

For Suggestions / Complaints:

Customercare@oscdubai.com

MECRC DIRECT

INSPECTION / CLEANING / REPAIR



(Paid up Share Capital
Dhs. 2,500,000)

شركة الشرق الاوسط لتصليح الحاويات (ذ.م.م)
MIDDLE EAST CONTAINER REPAIR COMPANY (L.L.C.)

(رأس المال المدفوع
٢,٥٠٠,٠٠٠ درهم)

www.mecrc.ae

TRN: 100001049400003

S.I. No.: 192348

Tax Invoice /

CASH

Bill To
Oilfield Supply Center Ltd.
Dubai United Arab Emir.

Paid By
DAWINDER SINGH BARING
0557928314

Invoice Number
CAB8A - 22885
Date / Time
12-Sep-2019 15:59:13

Inspector
126 RUBEN R.GALLARDO
Line Code
CMA

TRN Number
100294323900003
Estimate Number
641592

Container Number
APZU4300005
Size
40DV(42G1)

No.	Item Code	Description	Qty	Price	Lab Hours	Amount
1	MIS.XXXN.LT	Container Miscellaneous, Full length, All, Lifting On/Off Charges	1	50.00		50.00
2	MCO.EXXX.MV	Exterior Empty Container, Full length, All, Remove Markings/Labels	1	30.00		30.00

CIC

MECRC
FAST TRACK
REPAIR
Date: 12-09-19
Signature: BEIAC

1948533

L558305, C0519
36675

SUBTOTAL : 80.00
VAT 5% : 4.00
TOTAL (AED) : 84.00

S.F.I. NO. 36615

VED: EIGHTY-FOUR ONLY)

repaired by: Asraf Uddin



(Paid up Share Capital
Dhs. 2,500,000)

شركة الشرق الاوسط لتصليح الحاويات (ذ.م.م)
MIDDLE EAST CONTAINER REPAIR COMPANY (L.L.C.)

www.mecrc.ae

TRN: 100001049400003/

Tax Invoice/

(رأس المال المدفوع)
(٢,٥٠٠,٠٠٠ درهم)

S.J. No.: 189324

CASH

Bill To
Oilfields Supply Center Ltd./
Dubai United Arab Emir.

Paid By
MOHAMMAD SALIM GHULAM QADER
055 1545003

Invoice Number
CAB4 - 16621

Date / Time
12-Sep-2019 15:39:09

Inspector
126 RUBEN R.GALLARDO

Line Code
CMA

TRN Number
100294323900003/

Estimate Number
641612

Container Number
CMAU8271220 ✓

Size
40HC(4500)

No.	Item Code	Description	Qty	Price	Lab Hours	Amount
1	DRT.DB2N.RP	Door Tie-back, Bottom Half, W/in 2nd section from left, Replace	2	10.00		20.00
<div style="text-align: center;">Repair</div>						
<div style="text-align: center;">CIV 1948533</div>						
<div style="text-align: center;">L558305, COSIO</div>						

SUBTOTAL	:	20.00
VAT 5%	:	1.00
TOTAL (AED)	:	21.00

(AED: TWENTY-ONE ONLY)

Prepared by: Baikunta Poudel

S.F.I. NO. 36675 ✓





مرکز تجهيز حقول النفط المحدود

Oilfields Supply Center Ltd.



SEA FREIGHT INCOMING

Order No L558306 ✓

CUSTOMER COPY

Customer C0510 GEOFIZYKA TORUN SA RAK BRANCH

Date 11/09/2019

SFI No 201936676 ✓

Final Destination JA

Vessel Name VUOKSI MAERSK

Weight 28.295 Volume 30.000

Remarks Desc. of Material JTECB09J973034087 TOYO

Reference ID

Completion Date 14/09/2019

Prepared By ANEESH MELETH PUDIYA MALIYAKKAL

HAWB No 969485769

HS Code 87033300, 87042199

	Hours/Qty	Qty To Invoice	Unit Price	Disc. Price	Disc. Amt.	Vat %	Vat Amt.	Price Total
SFI - 40' Container (More than 3 nos)	7.000	7.000	3,700.00	0.00	0.00	5	1295.00	27,195.01 ✓
SFI - Service Charges for Customs Bill Proces	1.000	1.000	20.02	0.00	0.00	5	0.99	21.01 ✓
SFI - ISPS Charges			1,099.00			0	0.00	1,099.00 ✓
SFI - Special Gear Usage			3,850.00			0	0.00	3,850.00 ✓
SFI - Customs Bill Fees			105.00			0	0.00	105.00 ✓
SFI - Container Inspection Charges			60.00			5	3.00	63.00 ✓
SFI - Container Inspection Charges			60.00			5	3.00	63.00 ✓
Total Inclusive of Tax								32,396.02

No. of Package	Type of Package	Package Desc.	Invoice No. - B/E No.
7 ✓	PACKAGE	SFI - 40' Container (More than 3 nos) ✓	969485769 / 142417292951(3020597521219)

**MAERSK
LINE****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 969485769

Shipper

GEOFIZYKA TORUN S. A.
87-100 TORUN, UL. CHROBREGO 50
TEL. (+48 56) 6593101; FAX. (+48 56) 6231664
PO Box: 87-100 Torun, Poland
Email: tomasz.wierzchowski@geofizyka.pl
Phone: +48605628065

Booking No.

969485769

Export references**Svc Contract**

7947865

Consignee

OILFIELDS SUPPLY CENTER LTD
BUILDING NO. B4E
P.O.BOX 1518, DUBAI, UAE
TEL: 04 8836800
FAX: 04 8830599/8839771

This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing.

Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Notify Party (see clause 22)

OILFIELDS SUPPLY CENTER LTD
BUILDING NO. B4E
P.O.BOX 1518, DUBAI, UAE
TEL: 04 8836800
FAX: 04 8830599/8839771

Vessel

VUOKSI MAERSK

Voyage No.

931W

Place of Receipt. Applicable only when document used as Multimodal Waybill

Port of Loading

Gdansk

Port of Discharge

Jebel Ali

Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.

Weight**Measurement**

1 Container Said to Contain 2 cll

3880.000 KGS

Toyota Hilux cars

CHASIS NR AHTER22G606054442 / AHTER22G406054326

BMOU4160668 40 DRY 9'6 2 cll 3880.000 KGS

Shipper Seal : S555991

1 Container Said to Contain 2 cll

4346.000 KGS

CHASIS NR AHTK83CDX02617741 / AHTK83CD702618166

MRKU2533825 40 DRY 9'6 2 cll 4346.000 KGS

Shipper Seal : S555979

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges**Rate****Unit****Currency****Prepaid****Collect**

Name: Antecel

Signature

Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt".

Carrier's Receipt. Total number of containers or packages received by Carrier.

7 containers

Place of Issue of Waybill

Warszawa

Shipped on Board Date (Local Time)

2019-08-08

Date Issue of Waybill

2019-09-05

Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$

Signed for the Carrier Maersk Line A/S

Włodzisław Biedziński

Maersk Polska Sp zoo

As Agent(s)

This transport document has one or more numbered pages



UNITED ARAB EMIRATES
Federal Customs Authority
DUBAI CUSTOMS

الإمارات العربية المتحدة
الهيئة الاتحادية للجمارك
جمارك دبي



Page 1 of 2

Consignee Claim Copy

PORT TYPE SEA	DEC TYPE TRANSIT	DEC DATE 14/09/2019	DEC NO. 302-05975212-19
------------------	---------------------	------------------------	----------------------------

Customs Declaration

NET WEIGHT 28295 (kg)	CONSIGNEE / EXPORTER AE-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134)	DELIVERY ORDER NO. 142417292951
GROSS WEIGHT 28295 (kg)	INTERCESSOR CO.	CAR/CAPT.
MEASUREMENT	AE-1019094 - MAERSK KANOO (EMIRATES) L.L.C	CARRIER'S NAME SAN CLEMENTE
NO. OF PACKAGES 14 - PACKAGES	COMMERCIAL REG. No. 5134	VOYAGE / FLIGHT No. 837543
MARKS & NUMBERS	EXPORT TO	

CHASIS NR AHTFR22G806031017 / JTECB09J973034087, CHASIS NR A HTFR22G306030521 / AHTFR22G70 6040775, CHASIS NR AHTFR22G306 031622 / AHTFR22G506064545, CH	PORT OF LOADING GDANSK	B/L - AWB No. / MANIFEST 969485769
	PORT OF DISCHARGE JEBEL ALI	LOC. JEBEL ALI
	DESTINATION	PR-00003/DUBAI PORTS WORLD FACILITY

31	30	29	28	25	24	23	22
TOTAL DUTY AED	INCOME TYPE	DUTY RATE	CIF LOCAL VALUE AED	CURRENCY RATE	CIF FOREIGN VALUE	GOODS DESCRIPTION	H.S. CODE
0.00		0.0	63109.23	3.6930	USD 17088.88	JTECB09J973034087 TOYO	87033300
0.00		0.0	35411.73	3.6930	USD 9588.88	AHTFR22G806031017 TOYO	87042199
0.00		0.0	90068.13	3.6930	USD 24388.88	AHTKB3CDX02617741 TOYO	87042199
0.00		0.0	35411.73	3.6930	USD 9588.88	AHTFR22G306031622 TOYO	87042199
0.00		0.0	42797.73	3.6930	USD 11588.88	AHTFR22G506064545 TOYO	87042199
0.00		0.0	42797.84	3.6930	USD 11588.91	AHTFR22G606054442 TOYO	87042199
0.00		0.0	42797.73	3.6930	USD 11588.88	AHTFR22GX06054119 TOYO	87042199
0.00		0.0	39104.73	3.6930	USD 10588.88	AHTFR22G706040775 TOYO	87042199
0.00		0.0	90068.13	3.6930	USD 24388.88	AHTKB3CD702618166 TOYO	87042199

EXEMPTION OF DUTY	WEIGHT	CLASSIFICATION	PACKAGES	CUSTOMS RESTRICTIONS
BENEFICIARY	GROSS	UNIT	TYPE	RELEASE REF
	28295 kg	14	PKG	

AED	DUTY	CLEARING AGENT	INSPECTION
TOTAL DUTY	56	AE-1000013	REASONS FOR NOT RELEASING
HANDLING	57	OILFIELDS SUPPLY CENTER LTD	Container Nos:
STORAGE	58	LICENCE No.	BMOU4160668, MRKU2533825, MRKU276811
OTHER CHARGES	59	205345	MRKU4477588, MRKU5809460, TGHU894275
DEFINITE	105		JETU5705211
INSURED	61		INSPECTOR
PAYMENT METHOD	62	TRANSIT	GROUP SUPERVISOR
GURANTEED/CHEQUE	63	ROUTE	OTHER REMARKS
ARCH 80.00 [68003634] CA-1003002	64	GDANSK-JEBEL ALI	CIF FRT: INS:
KDID 20.00 [68003635] CA-1003002		EXIT PORT	Total Value: 803021.98455
ARCH 5.00 [68003633] CA-1003002		EXIT TRANSACTION NO.	36676
DATE	65	302-05975212-19	RELEASE DATE
BANK	66	DATE	14/09/2019
RECEIPT NO.	67	SECURITY OFFICER	
DATE	68	TRANSIT OFFICER	
BANK	69		

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Visit us on http://www.dxbcustoms.gov.ae



PORT TYPE SEA	DEC TYPE TRANSIT	DEC DATE 14/09/2019	DEC NO. 302-05975212-19
Customs Declaration	FZ Transit In	142417292951	
NET WEIGHT 28295 (kg)	CONSIGNEE / EXPORTER AE-1000025 - OILFIELDS SUPPLY CENTER LTD (F - G5134)	DELIVERY ORDER NO. 5	
GROSS WEIGHT 28295 (kg)	INTERCESSOR CO.	CAR/CAPT.	
MEASUREMENT	AE-1019094 - MAERSK KANOO (EMIRATES) LLC	CARRIER'S NAME SAN CLEMENTE	
NO. OF PACKAGES 14 - PACKAGES	COMMERCIAL REG. No. 5134	VOYAGE / FLIGHT No. 837543	
MARKS & NUMBERS	EXPORT TO	B/L - AWB No. / MANIFEST 969485769	
CHASIS NR AHTFR22G806031017 / JTECB09J973034087, CHASIS NR A HTFR22G306030521 / AHTFR22G70 6040775, CHASIS NR AHTFR22G306 031622 / AHTFR22G506064545, CH	PORT OF LOADING GDANSK	LOC: JEBEL ALI PR-00003/DUBAI PORTS WORLD FACILITY	
	PORT OF DISCHARGE JEBEL ALI		
	DESTINATION		

31	30	29	28	25	24	23	22
اجمالي الرسوم TOTAL DUTY AED	نوع الإيراد INCOME TYPE	فئة الرسم DUTY RATE	القيمة بالعملة المحلية CIF LOCAL VALUE AED	القيمة بالعملة الأجنبية CIF FOREIGN VALUE	بلد المنشأ ORIGIN	وصف البضاعة GOODS DESCRIPTION	بند التعريف H.S. CODE
0.00		0.0	90068.13	3.6930	USD	AHTKB3CD402618061 TOYO	87042199
0.00		0.0	90068.13	3.6930	USD	AHTKB3CD602617588 TOYO	87042199
0.00		0.0	63109.23	3.6930	USD	JTECB09J973034073 TOYO	87033300
0.00		0.0	35411.73	3.6930	USD	AHTFR22G306030521 TOYO	87042199
0.00		0.0	42797.73	3.6930	USD	AHTFR22G406054326 TOYO	87042199

EXEMPTION OF DUTY BENEFICIARY	الإعفاءات 44	المصدر 43	الرمز 42	WEIGHT GROSS	الوزن 37	الصافي 36	CLASSIFICATION UNIT	35	الكمية 34	النوع 33	الكمية 32	PACKAGES TYPE	الطرود 31	CUSTOMS RESTRICTIONS RELEASE REF	القيود الجمركية 40
				28295 kg			14	PKG	14						

AED	الرسم	DUTY	56	CLEARING AGENT AE-1000013	المخلص الجمركي 38	INSPECTION REASONS FOR NOT RELEASING	45
	TOTAL DUTY	HANDLING	57	OILFIELDS SUPPLY CENTER LTD		Container Nos:	
	STORAGE	OTHER CHARGES	59	LICENCE No.	رقم الرخصة 39	BMOU4160668, MRKU2533825, MRKU276811	
105	DEFINITE	INSURED	60	205345		MRKU4477588, MRKU5809460, TGHU894275	
	TOTAL FEE		61			UETU5705211	
	PAYMENT METHOD		62	TRANSIT	الترانزيت	INSPECTOR	46
	GURANTEED/CHEQUE		63	ROUTE	خط السير	GROUP SUPERVISOR	47
	ARCH 80.00 [68003634] CA-1003002		64	GDANSK-JEBEL ALI		OTHER REMARKS	48
	KDID 20.00 [68003635] CA-1003002			EXIT PORT	جمرك الخروج	CIF FRT: INS:	
	ARCH 5.00 [68003633] CA-1003002			EXIT TRANSACTION NO.	قيد الخروج	Total Value: 803021.98455	
	DATE		65	DATE	تاريخه	RELEASE DATE	49
	BANK		66	SECURITY OFFICER	موظف أمن	14/09/2019	
	RECEIPT NO.		67	TRANSIT OFFICER	مراقب ترانزيت	shambeelosc	
	DATE		68				
	BANK		69				



MAERSK
LINE

Maersk Kanoo (Emirates) LLC.
Sheikh Zayed Road,
12th Floor, Al Moosa Tower 2,
PO BOX : 50720, Dubai, United Arab Emirates.

Official Receipt

Receipt Number : 3401816706

Receipt Date : 12.Sep.2019

Issued : 12.Sep.2019 06:23

Payer :

OILFIELDS SUPPLY CENTER LTD
DUBAI
Dubai

Payer Code : AE00255524

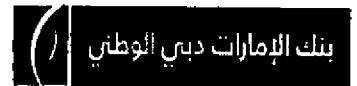
Payment Method	Cheque Number/ Bank Reference	Amount	Cur
BANK DEPOSIT/EFT	EN34969/1	13,474.00	AED

Receipt acknowledged for amounts relating to document(s) as follows:

Document	Reference Number	Amount	Cur
5499007820	969485769	13,474.00	AED
TOTAL :		13,474.00	AED

36676

L558306



Branch : JEBEL ALI
Bank TRN : 100035307600003

12/09/2019 09:20 AM

DO-8525
TISPS-1099
Special Year-3850

الفرع
إشعار إيداع
CREDIT ADVICE

MS.MAERSK KANOO EMIRATES LLC
PO BOX: 50720,801,ALMOOSA
SH ZAYED RD,DUBAI
, DUBAI, UNITED ARAB EMIRATES

STV
1948133

Your account has been credited as shown below :

Account Number : 1015299543901
Customer TRN :
Tendered Amount : AED 13,474.00
Exchange Rate : 1.0000
Credit Amount : AED 13,474.00
Narrative : CASH DEPOSIT-

بنك الإمارات دبي الوطني ش.م.ع
Emirates NBD Bank (PJSC)
Jebel Ali Branch
12 SEP 2019
CASH RECEIVED

رقم الحساب
المبلغ المستلم
سعر الصرف
المبلغ المودع
نوع العملية

Fees & Charges: As per Bank's schedule of charges
Reference Number: AJR26041 / EN34969/1
رقم المرجع
CASH DEPOSIT

إشعار صادر عن الكمبيوتر لا يحتاج إلى توقيع
Computer Generated Advice, does not require signature

36676, L558306, C0510



MAERSK LINE

Maersk Kanoo (Emirates) LLC.
Sheikh Zayed Road,
8th Floor, Al Moosa Tower 2,
PO BOX : 50720, Dubai,
United Arab Emirates.

Original

IMPORT INVOICE Number: 5499007820

Bill-to Party : OILFIELDS SUPPLY CENTER LTD
DUBAI
Dubai

Invoice Date: 03.Sep.2019
Due Date: 08.Sep.2019

Payment Terms: Payable immediately

On behalf of : OILFIELDS SUPPLY CENTER LTD
DUBAI
Dubai

Customer No : AE00255524

EN34769/1

Maersk Kanoo (Emirates) LLC. as agent for carrier Maersk Line A/S,
Esplanaden 50, DK 1263 Copenhagen K, Denmark,
VAT number DK53138655

Total Amount Due

Condition	Rate	Base Value	Total(AED)
Net value			13,474.00
0% Non EU services VAT	0.00 %	13,474.00	0.00
Amount Due			13,474.00

Bill of Lading Number: 969485769 Your Reference:

POL: Gdansk Place of Receipt: Gdansk Vessel/Voyage: SAN CLEMENTE/932E
POD: Jebel Ali Place of Delivery: Jebel Ali
ETD: 09-Aug-2019 ETA: 08-Sep-2019

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(AED)
Documentation fee - Destination	1.000	BOL	AED	475.00	1.00000	475.00
Import Service	7.000	CNT	AED	157.00	1.00000	1,099.00
Terminal Handling Service - Destination	7.000	CNT	AED	1,700.00	1.00000	11,900.00
Total Due:						13,474.00

No	Container No	Size/ Hgt./ Type	Service	PCD
1	BMOU4160668	40/9' 6/ DRY	CY/CY	09.Aug.2019
2	MRKU2533825	40/9' 6/ DRY	CY/CY	09.Aug.2019
3	MRKU2768162	40/9' 6/ DRY	CY/CY	09.Aug.2019
4	MRKU4477588	40/9' 6/ DRY	CY/CY	09.Aug.2019
5	MRKU5809460	40/9' 6/ DRY	CY/CY	09.Aug.2019



MAERSK LINE

Maersk Kanoo (Emirates) LLC.
Sheikh Zayed Road,
8th Floor, Al Moosa Tower 2,
PO BOX : 50720, Dubai,
United Arab Emirates.

IMPORT INVOICE Number: 5499007820

No	Container No	Size/ Hgt./ Type	Service	PCD
6	TGHU8942758	40/9' 6/ DRY	CY/CY	09.Aug.2019
7	UETU5705211	40/9' 6/ DRY	CY/CY	09.Aug.2019

Total Amount Due

Condition	Rate	Base Value	Total(AED)
Net value			13,474.00
0% Non EU services VAT	0.00 %	13,474.00	0.00
Amount Due			13,474.00

- * Service Contract Number: 7947865
- * This is a computer generated document and requires no stamp or signature.
- * AED exchange rate : 3.685 to USD.
- * Payment Ref.: By bank transfer, please include invoice number, shipment number.

Option 1

Bank Name: Citibank NA Dubai
Beneficiary Name : MAERSK KANOO EMIRATES LLC
Account Number : 101776018 (AED) & 101776026 (USD)
IBAN : AE620211000000101776018 (AED) & AE400211000000101776026 (USD)
Swift Code : CITIAEAD
Bank Address : Citibank Tower, Oud Metha Road, Al Wasi Building (Next to Wafi Mall), P.O. Box 749, Dubai, UAE.

Option 2.

Bank Name: Emirates NBD
Beneficiary Name : MAERSK KANOO EMIRATES LLC
Account Number : 1015299543901 (AED)
IBAN : AE800260001015299543901 (AED)
Swift Code : EBLAED
Bank Address : Sheikh Zayed Road Branch, PO Box 777, Dubai, UAE.

- * Payment Ref.: Company cheque(s), please prepare in favour of Maersk Kanoo (Emirates) LLC.
- * **We stop accepting cash or cheque payments across our counters effective 1st September 2016**
- * Deposit your cheque or Cash at the above mentioned Bank Cash Deposit Machine
- Activate your online banking option and wire transfer your payment from the comfort of your office
- Once you have made the payment, all you need to do is to send an email to UAEPAYMENTS@maersk.com with the payment details – Bill of Lading (B/L) number, Invoice number and amount against each B/L and you will be receiving the Official receipt by e-mail.
- * For more information: Contact your Maersk Line customer Service/Counter staff
- * View, print, dispute and pay your invoices in MyFinance on <https://www.maersk.com>
- Price Calculation Date ("PCD") is the date which Maersk Line A/S will use to determine the applicable rates, charges, surcharges applicable to the shipment.
- For shipments created from 15th of March 2015 the following shall apply: For Federal Maritime Commission (FMC) regulated trades the PCD will be the date on which Maersk Line A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document. FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico ("US") where in US 1) the Carrier takes possession of the cargo whether in the Port of Loading or at the place of receipt, or 2) the Carrier tenders the cargo for delivery whether in the Port of Discharge or at the place of delivery.
- For all other shipments the PCD will be the date on which the carrying vessel is scheduled to depart from the Port of Loading.
- For shipments created before 15th of March 2015 PCD is the date on which Maersk Line A/S or one of its authorised agent(s) takes possession of the last Container listed on the transport document.
- * For more information on our surcharges, please visit our website at <https://www.maersk.com>.

MECRC**TERMINAL 2**

GATE:

(Paid up Share Capital
Dhs. 2,500,000)

شركة الشرق الاوسط لتصليح الحاويات (ذ.م.م)

MIDDLE EAST CONTAINER REPAIR COMPANY (L.L.C.)(رأس المال المدفوع
٢,٥٠٠,٠٠٠ درهم)

www.mecrc.ae

TRN: 100001049400003

S.I. No.: 182331

Tax Invoice**CASH**

Bill To

Oilfields Supply Center Ltd
Dubai United Arab Emir.

Paid By

Tariq Ayaz Firdous Khan
0505249236

Invoice Number

CAB7A - 10633

Date / Time

15-Sep-2019 19:11:05

Inspector

238 FELICIANO LOPEZ

Line Code

MSK

TRN Number

100294323900003

Estimate Number

S1-646763

Container Number

MRKU2768162

Size

40HC(4500)

No.	Item Code	Description	Qty	Price	Lab Hours	Amount
1	MIS.XXXN.IN	Container Miscellaneous, Full length, All, Inspection Charge	1	30.00		30.00
2	MCO.EXXX.MV	Exterior Empty Container, Full length, All, Remove Markings/Labels	1	30.00		30.00

MECRC DIRECT
INSPECTION / CLEANING / REPAIR

1950214

L558306, C0510

MECRC
FAST TRACK
REPAIR
15-09-19

Date:

Signature: *[Signature]*

SUBTOTAL

60.00

VAT 5%

3.00

TOTAL (AED)

63.00

S.F.I. NO. 36676

(AED: SIXTY-THREE ONLY)

Prepared by: Donald Tagaduar

Abel Alf Depot:- P.O. Box : 12345, Dubai - UAE, Tel : (+971-4) 881-1685, 881-1922, Fax : (+971-4) 881-1691, E-mail : info@mecrc.ae



MECRC

TERMINAL 2

GATE:

(Paid up Share Capital
Dhs. 2,500,000)شركة الشرق الاوسط لتصليح الحاويات (ذ.م.م)
MIDDLE EAST CONTAINER REPAIR COMPANY (L.L.C.)(رأس المال المدفوع
2,500,000 درهم)

www.mecrc.ae

TRN: 100001049400003

S.I. No.: 182330

Tax Invoice

CASH

Bill To Oilfields Supply Center Ltd. Dubai United Arab Emir.		Paid By MUHAMMAD IMRAN 0552080529	
Invoice Number CAB7A - 10632	Date / Time 15-Sep-2019 19:04:36	Inspector 238 FELICIANO LOPEZ	Line Code MSK
TRN Number 100294323900003	Estimate Number 646777	Container Number MRKU447758 8	Size 40HC(4500)

No.	Item Code	Description	Qty	Price	Lab Hours	Amount
1	MIS.XXXN.IN	Container Miscellaneous, Full length, All, Inspection Charge	1	30.00		30.00
2	MCO.EXXX.MV	Exterior Empty Container, Full length, All, Remove Markings/Labels	1	30.00		30.00

MECRC
FAST TRACK
REPAIR
Date: 15-09-19
Signature: *[Signature]*

MECRC DIRECT
INSPECTION / CLEANING / REPAIR

1950214

L558386, C0510

SUBTOTAL	:	60.00
VAT 5%	:	3.00
TOTAL (AED)	:	63.00

(AED: SIXTY-THREE ONLY)

S.F.I. NO. 36676

Prepared by: Donald Tagaduar

Abel All Depot:- P.O. Box : 12345, Dubai - UAE, Tel : (+971-4) 881-1685, 881-1922, Fax : (+971-4) 881-1691, E-mail : info@mecrc.ae

