



EXPORT INVOICE

Customer XXXX

Address XXXX

Tax id.no. XXXX

|                |              |
|----------------|--------------|
| Page           | 1 of 2       |
| Invoice Number | XXXXXXXX     |
| Customer Code  | XXXXX        |
| Invoice Date   | Oct XX, 2024 |
| Due Date       | Oct XX, 2024 |
| Payment Terms  | XXXX         |

PAYMENT REFERENCE XXXXXXXX

PLEASE PAY WITHOUT DEDUCTION

|   |                         |                              |                           |           |  |  |  |
|---|-------------------------|------------------------------|---------------------------|-----------|--|--|--|
| Vessel/Voyage Direction<br>MAERSK NAKURU/435W |                         |                              |                           | Reference |  |  |  |
| Sailing Date<br>Oct XX, 2024                  |                         | Arrival Date<br>Oct XX, 2024 |                           |           |  |  |  |
| Place of Receipt<br>XXXX                      | Port of Loading<br>XXXX | Port of Discharge<br>XXXX    | Place of Delivery<br>XXXX |           |  |  |  |

Bill of Lading XXXXXXXXX

| Description of Charges          | QTY | UOM | Rate   | Currency | Extended Value | Taxtype/Rate/Tax clause | Tax Amount | Net Amount (XXX) |
|---------------------------------|-----|-----|--------|----------|----------------|-------------------------|------------|------------------|
| Inland Haulage Export           | 1   | CNT | XXX.XX | XXX      | XXX.XX         | DK VAT 0% <sup>1</sup>  | 0.00       | XXX.XX           |
| Documentation Fee- Origin       | 1   | DOC | XX.XX  | XXX      | XX.XX          | DK VAT 0% <sup>1</sup>  | 0.00       | XX.XX            |
| Transit Disruption Surcharge    | 1   | CNT | XXX.XX | XXX      | XXX.XX         | DK VAT 0% <sup>1</sup>  | 0.00       | XXX.XX           |
| Emission Surcharge              | 1   | CNT | XX.XX  | XXX      | XX.XX          | DK VAT 0% <sup>1</sup>  | 0.00       | XX.XX            |
| Value Protect Starter           | 1   | CNT | XX.XX  | XXX      | XX.XX          | DK VAT 0% <sup>1</sup>  | 0.00       | XX.XX            |
| Basic Ocean Freight             | 1   | CNT | XXX.XX | XXX      | XXX.XX         | DK VAT 0% <sup>1</sup>  | 0.00       | XXX.XX           |
| Emergency Contingency Surcharge | 1   | CNT | XXX.XX | XXX      | XXX.XX         | DK VAT 0% <sup>1</sup>  | 0.00       | XXX.XX           |

|   |  |  |  |  |  |            |                 |
|---|--|--|--|--|--|------------|-----------------|
| <b>Total Base Amount</b>                  |  |  |  |  |  | <b>XXX</b> | <b>XXXX.XX</b>  |
| <b>Total Taxes(see tax specification)</b> |  |  |  |  |  | <b>XXX</b> | <b>XX.XX</b>    |
| <b>Total Payable Amount</b>               |  |  |  |  |  | <b>XXX</b> | <b>X,XXX.XX</b> |

Exchange Rate Conversion XXX to XXX X.XX

Rate Applicability Date Oct XX, 2024

| No | Container No | Size/Hgt./Type | Service | PCD          | Service Contract No. |
|----|--------------|----------------|---------|--------------|----------------------|
| 1  | XXXXXXXXXX   | 40/8'6"/DRY    | CY-CY   | Oct XX, 2024 | XXXXXXXXXX           |

Other Terms  
\* XXXXXXXXXXXX.  
\* XXXXXXXXXXXX.

|   |  |   |
|---|--|---|
| Maersk<br>Esplanade 10<br>Copenhagen<br>Denmark<br>Commercial Register no.: 22756214<br>VAT number DK53139655 | Area Sales Office Address<br>XXXXXXX<br>XXXXXXX<br>XXXXXXX | GBP Payments: Citibank London Account No.:XXXXXX<br>IBAN: XXXXXXXXXXXX<br>SWIFT/BIC: XXXXXXXXX<br>USD Payments: Citibank London Account No.:XXXXXX<br>IBAN: XXXXXXXXXXXX<br>SWIFT/BIC Code: XXXXXXXXX |
|---|--|---|

