

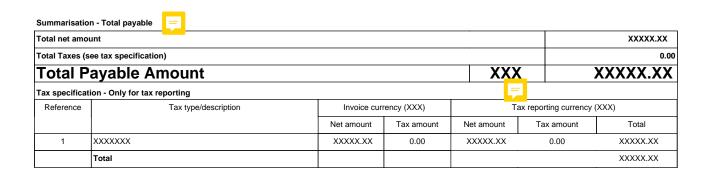
#### **CREDIT NOTE**

Customer

xxxxxxxx

Tax id. no.: XXXXXXXXX

Page 1 of Credit Note number XXXXXXXXX Customer code XXXXXXX Credit Note Date Aug 27, 2024 XXXXXXXX Original invoice number Original invoice date Aug 26, 202 Tax Point Date Aug 27, 2024 Credit Note Reason WRONG INVOICE







Payment Details
XXXXXXXXXX
XXXXXXXXXXXXX
SWIFT/BIC Code: XXXXXX





### **CREDIT NOTE**

Customer

XXXXXXXX

Tax id. no.: XXXXXXXX

Page	2 of 4
Credit Note number	XXXXXXXXX
Customer code	XXXXXXXX
Credit Note Date	Aug 27, 2024
Original invoice number	XXXXXXXXX
Original invoice date	Aug 26, 2024
Tax Point Date	Aug 27, 2024
Credit Note Reason	WRONG INVOICE

Vessel/Voyage Direction						Customer Reference No:						
MAE/421W/W												
ETD:	Jun 26, 2024		ETA: Jun 27, 2024				Sold To Party					
Place of Receipt	Port of Loading		Port of Discharge			Place of delivery		Consignee			Shipper	
Miami,US	Juneau,US		Juneau,US		Miami,U	Miami,US		xxxxxxx)			xxxxxxxxx	
Document reference XXX	Document reference XXXXXXXX											
Description of Charges	escription of Charges QTY		UOM	Rate	Currenc	y Extended va	ended value Taxtype/Ra		e/T 🛌 Ta	ax amount (XXX)		
InternationI Air Freight			2 CNT	XXX.XX	USD	USD XXX.XX DK			T 0% <sup>1</sup>	0.00	XXXXX.XX	
Exchange rate, 27 August	2024 E	21.000	00									
Total Packages: 80 Weight: 0.000			V	Volume: 0.000			Unit: 0					
No Container no Size / Hgt. / Type Service Service Contract No.												
1 XXXXXXXXXXXX	40/HDRY		XXX-XX		XXXXXX							

Service Provider XXXXXXXX







### **CREDIT NOTE**

Customer

XXXXXXX

Tax id. no.: XXXXXXXXX

Page	3 of 4
Credit Note number	XXXXXXXXX
Customer code	XXXXXXXX
Credit Note Date	Aug 27, 2024
Original invoice number	XXXXXXXXX
Original invoice date	Aug 26, 2024
Tax Point Date	Aug 27, 2024
Credit Note Reason	WRONG INVOICE

Vessel/Voyage Direction						Custo	Customer Reference No:					
MAE/421W/W												
ETD:	Jun 26, 2024		ETA: Jun 27, 2024				Sold To Party					
Place of Receipt	Port of Loading		Port of Disc	harge	Place of	Place of delivery		Consignee			Shipper	
Miami,US	Juneau,US		Juneau,US		Miami, L	Miami,US		xxxxxxxx		xxxxxxxx)		
Document reference HC	USC001						1					
Description of Charges	Description of Charges QTY		UOM	Rate	Currenc	cy Extended va	Extended value Taxtype/			x amount XXX) Net amount (XXX)		
InternationI Air Freight			2 CNT	XXX.XX	XXX	XXX XXX.XX DK V/			Γ0% 1	0.00	XXXXX.XX	
Exchange rate, 27 Augus	t 2024	21.000	00									
Total Packages: 80	kages: 80 Weight: 0.000			\	Volume: 0.000			Unit: 0				
No Container no Size / Hgt. / Type Service Service Contract No.												
1 XXXXXXXXXXXXX	40/HDRY		XXX-XX	,	XXXXXX							

Service Provider XXXXXXXX



Payment Details

XXXXXXXXXXXXXX

XXXXXXXXXXXXXX

SWIFT/BIC Code: XXXXXXXXX





#### **CREDIT NOTE**

Customer

ÿXXXXXX

Tax id. no.: XXXXXXX

Page 4 of 4 xxxxxxxxx Credit Note number Customer code XXXXXXX Aug 27, 2024 Credit Note Date Original invoice number xxxxxxxx Original invoice date Aug 26, 2024 Tax Point Date Aug 27, 2024 Credit Note Reason WRONG INVOICE

Other Terms

xxxxxxxxxxx



Tax clauses

Service Provider XXXXXXXXXX



