



EXPORT INVOICE

Customer

UNIVERSAL FREIGHT SERVICES
ST 220 ZONE 26
BUILDING NO 71
DOHA Qatar

Tax id.no.

Page	1 of 2
Invoice Number	7538073557
Customer Code	13243645
Invoice Date	Oct 12, 2025
Due Date	Oct 12, 2025
Payment Terms	Payable immediately

PAYMENT REFERENCE 7538073557 /13243645
PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction						Reference					
SOURCE BLESSING/541S											
Sailing Date		Oct 12, 2025		Arrival Date					Nov 1, 2025		
Place of Receipt	Port of Loading	Port of Discharge		Place of Delivery							
Doha,QA	Doha,QA	Colombo,LK		Colombo,LK							
Bill of Lading						259907955		Product ID		MAERSK SPOT	
Description of Charges		QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Net Amount (QAR)		
Basic Ocean Freight		1	CNT	330.00	USD	330.00	DK VAT 0%	0.00	1,213.84		
Terminal Handling Service - Origin		1	CNT	1,000.00	QAR	1,000.00	DK VAT 0%	0.00	1,000.00		
Gulf Emergency Risk Surcharge		1	CNT	84.00	USD	84.00	DK VAT 0%	0.00	308.98		
Export Service		1	CNT	30.00	QAR	30.00	DK VAT 0%	0.00	30.00		
Freetime Extension 9 Days		1	CNT	85.00	USD	85.00	DK VAT 0%	0.00	312.66		
Container Protect Essential		1	CNT	20.00	USD	20.00	DK VAT 0%	0.00	73.57		
Port Additional / Port Dues - Export		1	CNT	470.00	QAR	470.00	DK VAT 0%	0.00	470.00		
Documentation Fee- Origin		1	DOC	550.00	QAR	550.00	DK VAT 0%	0.00	550.00		
			Total Net Amount				QAR	3,959.05			
			Total Taxes (see tax specification)				QAR	0.00			
			Total Payable Amount				QAR	3,959.05			
Exchange Rate Conversion USD to QAR 3.67832											
Rate Applicability Date Oct 12, 2025											
No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.						
1	MRKU3760504	40/9'6'/DRY	CY-CY	Sep 24, 2025							
Other Terms											
* This is a computer generated document and requires no stamp or signature.											
* Payment Ref.: By bank transfer, please include invoice number, shipment number.											
*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											
Service provider Maersk A/S Esplanaden 50 1263 Copenhagen K Denmark Commercial Register no.: 32345794 VAT number DK53139655			Maersk Qatar Maritime Services WLL. as agent for carrier Maersk A/S Maersk Qatar Maritime Services WLL. Awkaf Commercial Building 331 2nd Floor, Office No. 10, Mohammad Bin Thani Street, Bin Omrان, P.O.Box : 22081, Doha,				USD Payments:STANDARD CHARTERED BANK, QATAR Account No.:01270616401 IBAN: QA29SCBL000000000001270616401 SWIFT/BIC Code: SCBLQAQXXXX				



EXPORT INVOICE

Customer

UNIVERSAL FREIGHT SERVICES
ST 220 ZONE 26
BUILDING NO 71
DOHA Qatar

Tax id.no.

Page	2 of 2
Invoice Number	7538073557
Customer Code	13243645
Invoice Date	Oct 12, 2025
Due Date	Oct 12, 2025
Payment Terms	Payable immediately

PAYMENT REFERENCE 7538073557 /13243645
PLEASE PAY WITHOUT DEDUCTION

- Activate your online banking option and wire transfer your payment from the comfort of your office

* Once you have settled your payment, kindly log on to www.maersk.com and upload your receipt via "Payment Remittance" on My Finance. Once uploaded, you will receive the official Maersk receipt towards your shipment within 30 minutes.

* 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 A/S will use to determine the applicable rates, charges, surcharges applicable to the shipment. In case of disputes, write to Disputes@maersk.com

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 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 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>. * All invoices from the Carrier shall be payable unless otherwise agreed in writing. In the event payment is not made within agreed due days of invoice, the Carrier shall have the right to charge a Late Payment Fee (LPF).

(a) Export Invoices if not paid within 8 days of the invoice due date shall be charged LPF of \$90 from the 9th day and additional \$110 from 15th day.

(b) Import Invoices if not paid within 7 days of the invoice due date shall be charged a flat LPF of \$100 from the 8th day.

Disclaimer : Results from calculations involving more than two decimal are subject to rounding off on total payable amounts.

Tax specification - only for tax reporting

Tax Specification	Invoice Currency(QAR)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
DK 0% VAT/Export of services	3,959.05	0.00	DKK	7,107.44	0.00	7,107.44
Total invoice net and tax amount			Currency	Net Amount	Tax Amount	Total
			DKK	7,107.44	0.00	7,107.44

Above specify the tax (-es) applying on this invoice reported by Maersk. Tax across multiple countries can apply to the same supply.

Service provider
Maersk A/S
Esplanaden 50
1263 Copenhagen K
Denmark
Commercial Register no.: 32345794
VAT number DK53139655

Maersk Qatar Maritime Services WLL. as agent for carrier
Maersk A/S
Maersk Qatar Maritime Services WLL.
Awkaf Commercial Building 331
2nd Floor, Office No. 10, Mohammad Bin Thani Street, Bin
Omran,
P.O.Box : 22081, Doha,

USD Payments: STANDARD CHARTERED BANK, QATAR
Account No.: 01270616401 IBAN:
QA29SCBL000000000001270616401 SWIFT/BIC Code:
SCBLQAQXXXX