

LILY MAAS B.V.

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To: Amazon EU SARL, Dutch Branch  
Mr. Treublaan 7  
-  
1097 DP Amsterdam  
THE NETHERLANDS  
agl-customs-clearance-query@amazon.com

SERVICE INVOICE

|           |                |
|-----------|----------------|
| FID#      | 24865          |
| FNO#      | 24090910       |
| CONT#     | PONU7928774    |
| BL#       | MAEU242992236  |
| Content   | 1300           |
| Weight    | 11000.000      |
| CBM       | 70.000         |
| Your Ref. | -              |
| Your Vat  | NL815158464B01 |
| Date      | 05/02/2025     |
| INV#      | 25Z-800016     |

25Z-800016

| Description                                    | Amount | Sort   | VAT % | EUR     | SUB EUR |
|--|--------|--------|-------|---------|---------|
| 80210 - 2% Disbursement Fee                    | 1      | Fix    | 21.00 | 0.00    | 0.00    |
| 80210 - Additional Customs Line                | 1      | Line   | 21.00 | 5.00    | 5.00    |
| 80210 - Additional HS Code Charge              | 1      | HS     | 21.00 | 8.00    | 8.00    |
| 80299 - Administration fee                     | 1      | Fix    | 0.00  | 60.00   | 60.00   |
| 80208 - Air Shipping Fee                       | 1      | Fix    | 0.00  | 0.00    | 0.00    |
| 80200 - All in handling                        | 1      | KG     | 0.00  | 0.35    | 0.35    |
| 80220 - CBAM Filing Charge                     | 1      | Entry  | 0.00  | 30.00   | 30.00   |
| 80220 - CBAM Lines                             | 1      | Entry  | 0.00  | 8.00    | 8.00    |
| 23016 - CBAM Tax                               | 1      | Fix    | 0.00  | 0.00    | 0.00    |
| 43600 - Claim on Cargo (Value)                 | 1      | Manual | 0.00  | 0.00    | 0.00    |
| 23011 - Container Trucking                     | 1      | Fix    | 0.00  | 450.00  | 450.00  |
| 80200 - Contract DDP service (Air) Cargo       | 1      | KG     | 0.00  | 0.42    | 0.42    |
| 80210 - Customs Declaration                    | 1      | Fix    | 0.00  | 180.00  | 180.00  |
| 80200 - DDP Service 20 FT Container            | 1      | Fix    | 0.00  | 2500.00 | 2500.00 |
| 80200 - DDP Service 40 FT Container            | 1      | Fix    | 0.00  | 2800.00 | 2800.00 |
| 80200 - DDP Service 45 FT Container            | 1      | Fix    | 0.00  | 3100.00 | 3100.00 |
| 23013 - Delivery / DPD Express Parcels (Value) | 1      | KG     | 0.00  | 0.00    | 0.00    |
| 23011 - Delivery / Logistics payable (Value)   | 1      | KM     | 0.00  | 0.00    | 0.00    |

|                    |         |
|--------------------|---------|
| SUBTOTAL EUR:      | 9141.77 |
| VAT 0% EUR:        | 0.00    |
| VAT 21% EUR:       | 2.73    |
| TOTAL PAYABLE EUR: | 9144.50 |

Remarks:- sfyl18hwiysmpx8xub3m4o7b8jcwntgxmftd2sxi64d88qsjodktw6vl1lfnf9w68owcn759d431dil8k2upc8lea4u8gzsrk

|             |                        |
|-------------|------------------------|
| Bank Name:  | ABN AMRO NV            |
| IBAN:       | NL86 ABNA 0482 1105 46 |
| Swift/BIC:  | ABNANL2A               |
| C.O.C. :    | 01090497               |
| LFR VAT No: | NL809932040B02         |
| NL VAT No:  | NL809932040B01         |

|                                     |
|-------------------------------------|
| Payment terms:                      |
| Within 14 days after invoice date!  |
| EORI No.# NL809932040               |
| IT Systems build with ISO/IEC 27001 |
| AEO License# NL AEOC 0002906        |