

## IMPORT INVOICE

### Customer

R.S. INTERNATIONAL FREIGHT LTD 10B SOUTHFIELDS BUSINESS PARK HORNSBY SQUARE ESSEX LAINDON SS15 6SD United Kingdom

Tax id.no. GB656731417

Page	1 of 2
Invoice Number	7531470645
Customer Code	11215770
Invoice Date	Jun 12, 2025
Due Date	Jun 14, 2025
Payment Terms	Payable immediately

PAYMENT REFERENCE 7531470645 /11215770 PLEASE PAY WITHOUT DEDUCTION

·				Total Net Amount  Total Taxes (see tax specification)  Total Payable Amo			unt	GBP		675.00
								GBP		0.00
								GBP		675.00
Import Landside Haulage		1	CNT	675.00	GBP	675.00	1	DK VAT 0%	0.00	675.00
		QTY	MOU	Rate	Currency	Extended V		Taxtype/Rate/Tax clause	Tax Amount	Net Amoun (GBP
Bill of Lading APL	J148510									
Xiamen,CN	Xiamen,CN	Lo	ondon Gatev	way,GB London Gateway,GB						
Place of Receipt	Port of Loading		ort of Discha	-	Place of Delivery					
Sailing Date	May 7, 2025 A		rrival Date		Jun 14, 2025					
MUNICH MAERSK/519W										
Vessel/Voyage Direction							Reference			

Rate Applicability Date Jun 9, 2025

No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.
1	MRSU4261668	40/9'6/DRY	CY-CY	Apr 24, 2025	

## Other Terms

- Remittance address: Maersk Logistics & Services UK Limited Plot 5 Wilders Way, East Midlands Gateway, Derby, DE74 28B Please forward your remittance information via email to GBR.REMIT@maersk.com

\* Please forward your remittance information via email to GBR.REMIT@maersk.com
Failure to pay within agreed credit terms may lead to the withdrawal of credit facilities.
\*Invoice queries, with full details, must be sent within 7 days to Disputes@maersk.com\*View, Print and pay your invoices in MyFinance on https://www.maersk.com.
To dispute this invoice, you can visit MyFinance on https://www.maersk.com or write to disputes@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.
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.

Service provider Maersk A/S Esplanaden 50 1263 Copenhagen K Denmark

Commercial Register no.: 32345794 VAT number DK53139655

Agent-Maersk Logistics & Services UK Ltd as agent for carrier Maersk A/S Agent-Maersk Logistics & Services UK Ltd Plot 5 Wilders Way East Midlands Gateway, Derby GREAT BRITAIN DE74 28B

Our Contact: Shenaz Yasar

USD Payments:Citibank London Account No.:14034724 IBAN: GB88CITI18500814034724 SWIFT/BIC Code: CITIGB2LXXX GBP Payments: Citibank London Account No.:14034716 IBAN: GB13CITI18500814034716 SWIFT/BIC Code: CITIGB2LXXXSort Code: 18-50-08
EUR Payments:BNP Paribas Account No.:8027000028 IBAN:
NL32BNPA8027000028 SWIFT/BIC Code: BNPANL2A



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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 Cur	rency(GBP)	Tax Reporting Currency			
Tax type/description	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
DK 0% VAT/Export of services	675.00	0.00	DKK	6,049.94	0.00	6,049.94
Total invoice net and tax amount			Currency	Net Amount	Tax Amount	Total
			DKK	6,049.94	0.00	6,049.94

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