



MAERSK

Maersk Nigeria
TIN: 11485170-0001
2 - 4 Ede Street
Apapa, Lagos

Original
EXPORT INVOICE Number: 5587864286

Bill-to Party :	CBD TRADING LIMITED PLASTIC WAREHOUSE 2B CFCL ROAD, AGUNLEJIKA ODOFIN INDUSTRIAL PARK 102102 LAGOS	Invoice Date:	24.Apr.2021
		Due Date:	24.Apr.2021
		Payment Terms:	Payable immediately
On behalf of :	CBD TRADING LIMITED PLASTIC WAREHOUSE 2B CFCL ROAD, AGUNLEJIKA ODOFIN INDUSTRIAL PARK 102102 LAGOS		
Customer No :	NG00916514		

Maersk Nigeria as agent for carrier Maersk A/S ,
Esplanaden 50, DK 1263 Copenhagen K, Denmark,
VAT number DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(NGN)
Net value			90,000.00
7.5% Deferred VAT	7.50 %	90,000.00	6,750.00
Amount Due			96,750.00

Bill of Lading Number: 208632323 Your Reference:

POL: Apapa	Place of Receipt: Apapa	Vessel/Voyage: MAERSK CAPE COAST/113N
POD: Charleston North	Place of Delivery: Charleston North	
ETD: 24-Apr-2021	ETA: 28-May-2021	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(NGN)
Documentation Fee- Origin	1.000	BOL	NGN	5,000.00	1.00000	5,000.00
7.5% Deferred VAT						375.00
Export Service	3.000	CNT	NGN	28,300.00	1.00000	84,900.00
7.5% Deferred VAT						6,367.50
Origin certificate charge	1.000	BOL	NGN	100.00	1.00000	100.00
7.5% Deferred VAT						7.50
Total Due:						96,750.00

No	Container No	Size/ Hgt./ Type	Service	PCD
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No	Container No	Size/ Hgt./ Type	Service	PCD
1	MRSU3203348	40/9' 6/DRY	CY/CY	01.Apr.2021
2	MSKU1951910	40/9' 6/DRY	CY/CY	01.Apr.2021
3	TGHU8961017	40/9' 6/DRY	CY/CY	01.Apr.2021

Total Amount Due

Condition	Rate	Base Value	Total(NGN)
Net value			90,000.00
7.5% Deferred VAT	7.50 %	90,000.00	6,750.00
Supplementary Amount Due			96,750.00

* Service Contract Number:

* Cheques must be issued in favour of :

"Maersk Nigeria Limited Citibank A/c 0110680032 " for Naira

"Maersk Nigeria Limited Citibank A/C 0110680159" for USD and

Port Harcourt - StanbicBTC Bank A/C 0034745464 for Naira Sort code 221150014

Additional Details: Dollar Account (Citibank) : 0110680159 Swift Code : CITIUS33

* View, print, dispute and pay your invoices in MyFinance on <https://www.maersk.com> Alternatively, to dispute an invoice you can also send an email 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>.