



Original
EXPORT INVOICE Number: 5587521805

Bill-to Party :	WISPAT NIGERIA LIMITED 1 WAREHOUSE ROAD 123456 LAGOS Lagos	Invoice Date:	23.Oct.2019
		Due Date:	23.Oct.2019
		Payment Terms:	Payable immediately

On behalf of : WISPAT NIGERIA LIMITED
1 WAREHOUSE ROAD
123456 LAGOS
Lagos

Customer No : NG00786789

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

Total Amount Due

Condition	Rate	Base Value	Total(NGN)
Net value			367,082.64
0% exempt	0.00 %	319,313.53	0.00
5% VAT	5.00 %	47,769.11	2,388.46
Amount Due			369,471.10

Bill of Lading Number: 586662210 Your Reference:

POL: Apapa	Place of Receipt: Apapa	Vessel/Voyage: MAERSK COLOMBO/942N
POD: Felixstowe	Place of Delivery: Tilbury	
ETD: 22-Oct-2019	ETA: 15-Nov-2019	

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(NGN)
Basic Ocean Freight	1.000	CNT	EUR	800.00	399.14191	319,313.53
Documentation Fee- Origin	1.000	BOL	NGN	5,000.00	1.00000	5,000.00
5% VAT						250.00
Export Service	1.000	CNT	NGN	28,300.00	1.00000	28,300.00
5% VAT						1,415.00
Low Sulphur Surcharge	1.000	CNT	EUR	36.00	399.14191	14,369.11
5% VAT						718.46
Origin certificate charge	1.000	BOL	NGN	100.00	1.00000	100.00
5% VAT						5.00
Total Due:						369,471.10

No	Container No	Size/ Hgt./ Type	Service	PCD
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EXPORT INVOICE Number: 5587521805

No	Container No	Size/ Hgt./ Type	Service	PCD
1	TLLU5266068	40/9' 6/DRY	CY/SD	21.Oct.2019

Total Amount Due

Condition	Rate	Base Value	Total(NGN)
Net value			367,082.64
0% exempt	0.00 %	319,313.53	0.00
5% VAT	5.00 %	47,769.11	2,388.46
Amount Due			369,471.10

* Service Contract Number: 296481481

* 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

StanbicBTC bank A/c 0023155782 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 Line 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 Line 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 Line 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>.

* If the calculated due date is before invoicing date then the due date is set to invoicing date with payment terms as "Payable Immediately"