

Factuur

Amsterdam P.O.Box 75659 1118 ZS Schiphol-C Cessnalaan 32 - 34 1119 NL Schiphol - Rijk Phone: +31 20 8515700 Fax: +31 20 8515701 E-mail: info.ams@itg.nl

Rotterdam P.O. Box 54113 3008 JC Rotterdam Van Weerden Poelmanweg 10 3088 FB Rotterdam Phone: +31 10 8511600 Fax: +31 10 8511669 E-mail: info.rtm@itg.nl

Internet: www.itg.nl www.itg.biz

Central Accounting Phone: +31 10 8511660 Fax: +31 10 8511669 E-mail: accounting@itg.nl

Banking Details:

EURO ING Bank Amsterdam The Netherlands IBAN code: NL02INGB0654705364

Swift/BIC code: INGBNL2A USD ING Bank Amsterdam

IBAN code: NL34INGB0020033206 Swift/BIC code: INGBNL2A Bedrag in EUR Munich Headquarters:

The Netherlands

Phone: +49 8122 567-0 Fax: +49 8122 567-1001

Branches:

Stuttgart

+49 711 797309-0 +49 711 797309-15

Gomaringen Phone: +49 7072 9287-0 Fax: +49 7072 9287-99

Phone: +49 6105 96852-0 +49 6105 96852-80 Fax:

Phone: +49 211 47203-0 Fax: +49 211 47203-30

Phone: +49 2131 1282-0 Fax: +49 2131 1282-242

+49 40 50062-0 +49 40 598033

Moscow Phone:

HITEC POWER PROTECTION BV Postbus 65 7600 AB ALMELO

Klantnummer Faktuurnummer

Faktuurdatum

PL. VAN LEV.

AANTAL/COLLI

P.O.L.

P.O.D.

GOEDEREN

: 16068

17202555 : 03-08-2017

Uw BTW nummer Ons BTW nummer :

NL801861962B01

1

Pagina 1 van

DOSSIERNUMMER BOOTNAAM

: ZVIM/172200709 : DALI

: 1,000 20' OT

JEBEL ALI : ROTTERDAM

: STC 4 PKGS INDUCTION

E.T.S. E.T.A.

BOOTKOERS BRUTO GEWICHT VOLUME / CBM

H B/L NUMMER

UW REFERENTIE

16-06-2017 USD 1,110000

: 15000,000 KGS.

: 20,000 M3

: 14-05-2017

Containernummers: MAEU4685760

Omschrijving

DEMURRAGE

Bedrag

P.O. Box 23 17 35 170,00 D-85326 München

Nürnberg Phone: +49 911 350187-0 Fax: +49 911 350187-19

Frankfurt

Düsseldorf

Neuss (Truck)

Neuss (Logistics)

+49 2131 3427-0 +49 2131 3427-27

Bremen

+49 421 17569-0 +49 421 1692803

Hamburg Phone:

170,00

170,00

+7 495 2346984 +7 495 2346984

+1 617 4556020 +1 617 4556015

Deze factuur is gemaakt door : stagiaire import ZV (stag4@itg.nl /

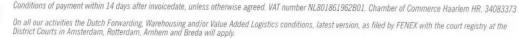




BTW 0%







EUR

Faktuur bedrag



Agent: Maersk Line Netherlands BV Boompies 40 3011 XB Rotterdam Telephone: +31 10-7127000

Original DETENTION INVOICE Number: 5639381273

Bill-to Party:

ITG GLOBAL LOGISTICS BV

VAN WEERDEN POELMANWEG 10

3088 EB Rotterdam

Invoice Date:

19.Jul.2017

Due Date:

19.Jul.2017

Payment Terms:

Payable immediately

Attention of:

NL39977 E INVOICE

On behalf of:

ITG GLOBAL LOGISTICS BV

VAN WEERDEN POELMANWEG 10

3088 EB Rotterdam

Customer No:

NL39977

Customer VAT No: NL801861962B01

Maersk Line Netherlands B.V. as agent of Maersk Line A/S,
Esplanaden 50, DK 1263 Copenhagen K, Denmark,
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12732260 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

| Condition | Rate | Base Value | Total(EUR) |
|--------------------|--------|---------------|------------|
| Net value | | | 170,00 |
| 0% EU services VAT | 0,00 % | 170,00 | 0,00 |
| Amount Due | | | 170,00 |

Bill of Lading Number: 960563751

| Origin | Destination | Vessel | Voyage |
|-----------------------------|------------------------------|--------|--------|
| Place of Receipt: Jebel Ali | Place of Delivery: Rotterdam | DALI | 1708 |
| | | DALI | 1700 |

ETD: 14-May-2017

ETA: 17-Jun-2017

| Description | Container | Type | Start | End | Qty | UoM | ROE | Total(EUR) |
|-----------------|-------------|---------|-------------|-------------|-----|-----|---------|------------|
| Freetime | | | 23.Jun.2017 | 25.Jun.2017 | 3 | DAY | | |
| Detention Fee - | MAEU4685760 | 20 OPEN | 26.Jun.2017 | 27.Jun.2017 | 2 | DAY | 1,00000 | 170,00 |

Activity Location: NLROT05 2 DAY(s) / 85.00 EUR per DAY

Total Due:

170,00

* Service Contract Number: 3153440

* The latest version of the General Conditions and Rules for Dutch Shipbrokers and Agents in The Netherlands (Algemene Nederlandse Cargadoorsvoorwaarden) deposited at the Registry of the District Court and Chamber of Commerce in Rotterdam, are applicable to all the agent's activities.

* The General Booking and payment conditions for shipping agents in The Netherlands (latest version), are applicable to all our outbound (sea freight) activities, with the exception of article 3. They will be sent to you on request.

* Terms of payment:

| I | DOSSIER | 122200 |
|---|----------|--------|
| - | PERIODE | 06 |
| - | BEDRAG | 10- |
| - | PARAAF | dX ' |
| - | RELATIE | 11432, |
| | CODERING | |
| | BOEKSTUK | Donrug |

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^{*} VAT, if applicable, subject to reverse charge pursuant to Art. 196 of the EC Directive 2006/112