



**ITG
GLOBAL
LOGISTICS BV**

Factuur

HITEC POWER PROTECTION BV
Postbus 65
7600 AB ALMELO

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 EB 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
The Netherlands
IBAN code: NL34INGB0020033206
Swift/BIC code: INGBNL2A

Munich Headquarters:
P.O. Box 23 17 35
D-85326 München
Phone: +49 8122 567-0
Fax: +49 8122 567-1001

Branches:

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

Stuttgart
Phone: +49 711 797309-0
Fax: +49 711 797309-15

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

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

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

Neuss (Truck)
Phone: +49 2131 1282-0
Fax: +49 2131 1282-242

Neuss (Logistics)
Phone: +49 2131 3427-0
Fax: +49 2131 3427-27

Bremen
Phone: +49 421 17569-0
Fax: +49 421 1692803

Hamburg
Phone: +49 40 50062-0
Fax: +49 40 598033

Moscow
Phone: +7 495 2346984
Fax: +7 495 2346984

Boston
Phone: +1 617 4556020
Fax: +1 617 4556015

Klantnummer : 16068
Faktuurnummer : 17202555
Faktuurdatum : 03-08-2017

Uw BTW nummer :
Ons BTW nummer : NL801861962B01
Pagina 1 van 1

DOSSIERNUMMER : ZVIM/172200709	H B/L NUMBER :
BOOTNAAM : DALI	UW REFERENTIE :
P.O.L. : JEBEL ALI	E.T.S. : 14-05-2017
P.O.D. : ROTTERDAM	E.T.A. : 16-06-2017
PL. VAN LEV. :	BOOTKOERS : USD 1,110000
AANTAL/COLLI : 1,000 20' OT	BRUTO GEWICHT : 15000,000 KGS.
GOEDEREN : STC 4 PKGS INDUCTION	VOLUME / CBM : 20,000 M3

Containernummers : MAEU4685760

Omschrijving	Bedrag	Bedrag in EUR
DEMURRAGE		170,00

	170,00
BTW 0%	
Factuur bedrag EUR	170,00

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

Conditions of payment within 14 days after invoicedate, unless otherwise agreed. VAT number NL801861962B01. Chamber of Commerce Haarlem HR. 34083373

On all our activities the Dutch Forwarding, Warehousing and/or Value Added Logistics conditions, latest version, as filed by FENEX with the court registry at the District Courts in Amsterdam, Rotterdam, Arnhem and Breda will apply.





MAERSK LINE

Agent: Maersk Line Netherlands BV
Boompjes 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
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 - Import	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

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

* 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:

DOSSIER	1727-0379
PERIODE	06
BEDRAG	170,-
PARAAF	28
RELATIE	11402
CODERING	
BOEKSTUK	17504299