



MEDITERRANEAN SHIPPING COMPANY (NEDERLAND) BV

Westblaak 216-218
3012 KP Rotterdam
Tel. (0)10 2178600
Fax. (0)10 4334631

Bankers:
Bank name CITIBANK INTERNATIONAL PLC
SWIFT code: CITINL2X

Account Numbers:
EUR Account no. 26.60.59.872// IBAN: NL93CITI0266059872
USD Account no. 11.37.66.816// IBAN: NL58CITI0113766816
Chamber of Commerce nr. 24237526

VAT nr. NL801647083B01

TIJDELIJKE DEBITEUR

MOET TZT WORDEN TEGENGEBOEKT.

3012 KP Rotterdam

Netherlands

Your reference:

VAT nr. vat number

please quote on payment

		invoice no.	company code	
INVOICE	date 09/08/2017	SL9170808158S	1000105473	Page 1 of 1

Vessel name: MSC CAROUGE
Voyage number: NI726R
Expected Arrival Date: Rotterdam, 15/07/2017
Bill of Lading number: MSCUAQ691899

Loading port: ASHDOD
Discharging port: ROTTERDAM
Service: EAST_MEDITERRANEAN

Item	Depot	Description	Currency	Amount
Non-Manifest Charges				
Storage				
ECT DELTA				
* MEDU2406120 [20' DRY VAN] from 17/07/2017 to 11/08/2017			EUR	215,50
calculated on 15 day(s) Free; 7 day(s) x 18,50 EUR 4 day(s) x 21,50 EUR				
<i>Please note that for containers prefixed with "***", this concerns an interim invoice.</i>				
<i>Subsequently you will receive final and/or more interim invoice(s) until such time that this shipment is finalized.</i>				
Total			EUR	215,50

Exempt 0% VAT in accordance with article 144 / 146 Directive 2006/112/EC

This invoice must be paid within 7 working days after date of invoice or immediately upon receipt if container(s) is over 20 days on quay and/or if the amount for this b/lading exceeds Euro 1.000,00 (unless otherwise agreed). Please note that credit agreement does not apply to these charges.