



# MAERSK

Logistics & Services

## INVOICE

**5283090375**

HUPPER TEK CO.,LTD  
TSINGHUA HI-TECH PARK 206  
SCIENTIFIC RESEARCH BUILDING  
518100 Shenzhen

Invoice Date: 16.Jul.2025  
Due date: 16.Jul.2025

Payment terms: Payable immediately

Credit Party : HUPPER TEK CO.,LTD  
TSINGHUA HI-TECH PARK 206  
SCIENTIFIC RESEARCH BUILDING  
518100 Shenzhen

Customer No: CN06539898

### Total Amount Due

Condition	Rate	Base Value	Total(CNY)
Amount Due			<b>1,766.00</b>

### FCR SGH4963654

Sold to : HUPPER TEK CO.,LTD

POL: Shanghai Place of Receipt: Shanghai Vessel/Voyage: MURCIA MAERSK/528W  
POD: Rotterdam Place of Delivery: Rotterdam SHPR: HUPPER TEK CO.,LTD  
ETD: 12-Jul-2025 ETA: 18-Aug-2025 CNEE: AMAZON EU SARL

Item Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(CNY)
SUM 管理费	1.000	CNT	CNY	300.00	1.00000	300.00
SUM 起运港码头操作费	1.000	CNT	CNY	856.00	1.00000	856.00
SUM 船东提单签单费	1.000	DOC	CNY	450.00	1.00000	450.00
SUM 货物电子申报费	1.000	DOC	CNY	100.00	1.00000	100.00
SUM 管理费	1.000	CNT	CNY	60.00	1.00000	60.00

**1,766.00**

Total Packages: 902PAC Weight : 9,122.56kg Volume : 50.020m3 Units: 6,233UN

No	Container ID	Size/Type	Service
1	TCKU7073592	40 Feet/HDRY	CY/CY

\* All transactions are subject to Maersk L&S standard trading conditions,copies available upon request.  
\* 账户名: 马士基物流(上海)有限公司

马士基物流(上海)有限公司  
上海市黄浦区蒙自路757号(歌斐中心)20楼/25楼/26楼  
200003 Shanghai  
Telephone: +86 2123083300  
Telephone: +86 2123083300, Fax: +86 2123061099



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\* Bank name : 中国工商银行上海市人民广场支行

USD Account No.: 1001205809148014963 SWIFT: ICBKCNBJSHI

CNY Account No.: 1001205819300043072 SWIFT: ICBKCNBJSHI

\* Payment reference: by payment / bank transfer please include invoice number.number.

\* Credit days are based on invoice date.

\* This is an electronically generated document and authorised signature is not required.

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马士基物流（上海）有限公司  
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