



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			1,766.00

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.

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