



MAERSK

Agent-Maersk Logistics & Services
UK Ltd
Felixstowe, Suffolk
Suffolk Place, Parker Avenue
IP11 4BB GREAT BRITAIN
Company Reg. No: 01847748

Original IMPORT INVOICE Number: 5120490126

Bill-to Party : MAERSK LOGISTICS & SERVICES UK LTD
PARKER AVENUE
SUFFOLK PLACE
IP11 4BB FELIXSTOWE

Invoice Date: 06.Oct.2022
Due Date: 10.Nov.2022

Payment Terms: 30 Days Net - IC

Attention of: FREIGHT AUDIT
On behalf of : MAERSK LOGISTICS & SERVICES UK LTD
PARKER AVENUE
SUFFOLK PLACE
IP11 4BB FELIXSTOWE

Customer No : GB01833768
Customer Tax No.: GB506417563

Maersk Logistics and Services UK Ltd. as agent of Maersk A/S,
Esplanaden 50, DK 1263 Copenhagen K, Denmark,
VAT number DK53139655

HFM Code: DK162U HFM ICS Code: S1101 HFM Code (Payer): GB043L

Total Amount Due

Condition	Rate	Base Value	Total(GBP)
Net value			10,642.47
0% Non EU services VAT	0.00 %	10,642.47	0.00
Amount Due			10,642.47

Bill of Lading Number: 219648047 Your Reference:

POL: Sihanoukville Place of Receipt: Sihanoukville Vessel/Voyage: MSC LIVORNO/234W
POD: Felixstowe Place of Delivery: Felixstowe
ETD: 28-Aug-2022 ETA: 11-Oct-2022

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(GBP)
Basic Ocean Freight	3.000	CNT	USD	2,988.00	0.89304	8,005.22
Garments on Hangers Service	3.000	CNT	USD	850.00	0.89304	2,277.25
Terminal Handling Service - Destination	3.000	CNT	GBP	120.00	1.00000	360.00
Total Due:						10,642.47

No	Container No	Size/ Hgt./ Type	Service	PCD
1	CRSU9097182	40' 9' 6" DRY	CY/CY	28.Aug.2022



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No	Container No	Size/ Hgt./ Type	Service	PCD
2	SUDU6859693	40/9' 6/DRY	CY/CY	28.Aug.2022
3	TCKU7997338	40/9' 6/DRY	CY/CY	28.Aug.2022

Total Amount Due

Condition	Rate	Base Value	Total(GBP)
Net value			10,642.47
0% Non EU services VAT	0.00 %	10,642.47	0.00
Supplementary Amount Due			10,642.47

* Service Contract Number: 297029802

* Please forward your remittance information via email to GBR.REMIT@maersk.com

* Payee: Maersk A/S

* Bank Details:

Citibank NA, Canada Square, Canary Wharf, London E14 5LB

Sort Code: 18-50-08; Swift Code: CITIGB2L

GBP Account no: 14034716, IBAN: GB13CITI18500814034716.

* **Failure to pay within agreed credit terms may lead to the withdrawal of credit facilities.**

* Invoice queries, with full details, must be sent within 7 days to Disputes@maersk.com

* View, Print and pay your invoices in MyFinance on <https://www.maersk.com>.

If you are not the correct payer for this invoice we ask you to contact your local Customer Service via GB.import@maersk.com-for Import invoices/GB.export@maersk.com-for Export invoices. To dispute this invoice, you can visit MyFinance on <https://www.maersk.com> or write to disputes@maersk.com.

* For more information on our surcharges, please visit our website at <https://www.maersk.com>.

Price Calculation Date ("PCD") is the date which Maersk A/S will use to determine the applicable rates, charges, surcharges applicable to the shipment.

For shipments created from 15th of March 2015 the following shall apply: For Federal Maritime Commission (FMC) regulated trades the PCD will be the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last container listed on the transport document. FMC regulated trades are shipments exiting or entering a port in the United States, Guam, US Virgin Islands, American Samoa or Puerto Rico ("US") where in US 1) the Carrier takes possession of the cargo whether in the Port of Loading or at the place of receipt, or 2) the Carrier tenders the cargo for delivery whether in the Port of Discharge or at the place of delivery.

For all other shipments the PCD will be the date on which the carrying vessel is scheduled to depart from the Port of Loading. For shipments created before 15th of March 2015 PCD is the date on which Maersk A/S or one of its authorised agent(s) takes possession of the last Container listed on the transport document.