



INVOICE

ORIGINAL

EINGEGANGEN

30. Okt. 2020

MSC Mediterranean Shipping Company S.A.

CH - 1208 - Geneva - Switzerland

VAT Number: CHE-111.954.803 TVA

C/O MSC Germany S.A. & Co.KG

As agent only for

MSC Mediterranean Shipping Company S.A., Geneva

Client no: 1000005828	Invoice no: DEBRVPM200052834	Invoice date: 29-Okt-2020	Due date: 05-Nov-2020																
Invoice to: ALEXANDER GLOBAL LOGISTICS GMBH MUSEUMSTRASSE 2-6 28195 BREMEN Germany Customer VAT No : DE250152875		Booking Reference Client Reference : Comments: IM-GCA-2011-120																	
Vessel : MSC MADRID	Voy : NU042E	Place of Receipt :	POL : NEW YORK																
ETA : 02-Nov-2020		Final Destination :	B/L No : MEDUUA821492																
POD : BREMERHAVEN																			
Container/Size Type EDU9404027/40HC																			
<table border="1"><thead><tr><th>Charge</th><th>Quantity</th><th>Rate</th><th>Currency</th><th>Total</th><th>ROE</th><th>TOTAL EUR</th><th>VAT EUR</th></tr></thead><tbody><tr><td>DROP OFF CHARGES</td><td>1 x 40HC</td><td>35,00</td><td>EUR</td><td>35,00</td><td>1,000000</td><td>35,00</td><td>0,00</td></tr></tbody></table>				Charge	Quantity	Rate	Currency	Total	ROE	TOTAL EUR	VAT EUR	DROP OFF CHARGES	1 x 40HC	35,00	EUR	35,00	1,000000	35,00	0,00
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DROP OFF CHARGES	1 x 40HC	35,00	EUR	35,00	1,000000	35,00	0,00												
VAT clause Receiver is responsible for tax declaration (reverse-charge-rule)		VAT applicable amount 35,00	VAT amount 0,00	TOTAL 35,00															
Grand Total:						35,00 EUR													
Total In Words: THIRTY-FIVE AND 0/100 EUR ONLY																			
All charges are due for payment on due date. If the charges have not been paid on or before that date, the shipper or his forwarder is liable for any loss arising from changes in rate of exchange, whether due to devaluation/revaluation or not.				In accordance with the terms and conditions of the ocean carrier's B/L, the freight will be revised. If measurement/reweighting at port of transshipment and/or port of discharge reveals a difference against declared.															
Contact Office: Bremen Hafenstrasse 55 D-28217 Bremen as agent only for MSC Mediterranean Shipping Company S.A., Geneva	Contact Person: Christine Nagler DE459-import.indiaafrica @msc.com	Bank: MSC Treasury Limited Commerzbank AG Bank key 200 400 50 SWIFT: COBADEFF208	Bank accounts: EUR: IBAN DE45 2004 0050 0645 5224 00 USD: IBAN DE45 2004 0050 0645 5224 00																
All queries must be notified within 7 days of receipt of Invoice to contact person & DE459-team.reclamationende@msc.com				Beneficiary: MSC Mediterranean Shipping Company S.A.															