



EXPORT INVOICE

Customer

ALEXANDER GLOBAL LOGISTICS GMBH
2-6 MUSEUMSTR.
ALTSTADT
BREMEN 28195 Germany

Tax id.no. DE250152875

Page	1 of 2
Invoice Number	7514282037
Customer Code	10307608
Invoice Date	Jul 4, 2024
Due Date	Jul 26, 2024
Payment Terms	21 Days Net

PAYMENT REFERENCE 7514282037 /10307608

PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction						Reference			
SAN MARCO MAERSK/426S						EXSAL2407013			
Sailing Date		Jul 5, 2024		Arrival Date		Jul 27, 2024			
Place of Receipt		Port of Loading		Port of Discharge		Place of Delivery			
Hamburg,DE		Hamburg,DE		Santos,BR		Santos,BR			
Bill of Lading 241169275									
Description of Charges		QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Net Amount (EUR)
Documentation Fee- Origin		1	DOC	15.00	EUR	15.00	DK VAT 0% ¹	0.00	15.00
Basic Ocean Freight		1	CNT	38.00	EUR	38.00	DK VAT 0% ¹	0.00	38.00
Emission surcharge SPOT and ST Contract		1	CNT	19.00	EUR	19.00	DK VAT 0% ¹	0.00	19.00
Value Protect Starter		1	CNT	29.00	USD	29.00	DK VAT 0% ¹	0.00	27.27
						Total Base Amount		EUR	99.27
						Total Taxes(see tax specification)		EUR	0.00
						Total Payable Amount		EUR	99.27
Exchange Rate Conversion USD to EUR 0.94042									
Rate Applicability Date Jul 4, 2024									
No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.				
1	MRKU6965750	20/8'6"/DRY	CY-CY	Jul 3, 2024	299293772				
Other Terms									
* Subject to change without notice.									
* PLEASE TRANSFER DISPUTES WITHIN 7 DAYS AFTER RECEIVING									
St-Nr.: 074/886/00596									
St-Nr.: 27/627/00002									
*Über MyFinance unter https://www.maersk.com können Sie sich Ihre Rechnungen einsehen, drucken, zahlen oder reklamieren. Sollten Sie eine Änderung des Zahlungsempfängers wünschen, können Sie denselben entweder in der „Sendungsübersicht – Import/Export“ abändern, oder Sie kontaktieren Ihren lokalen Customer Service via De.Export@maersk.com / De.import@maersk.com. Ebenso können Sie Rechnungsreklamationen per E-Mail in ENGLISCHER Sprache an disputes@maersk.com senden. * Wenn das berechnete Fälligkeitsdatum vor dem Rechnungsdatum liegt, wird das Fälligkeitsdatum auf das Rechnungsdatum mit den Zahlungsbedingungen "Sofort zahlbar" gesetzt. * Aufgrund der jüngsten Systemprobleme könnte es bei den abgerechneten Kosten zu nachträglichen Änderungen kommen.Price Calculation Date ("PCD") is the date which Maersk A/S will use to determine the applicable rates, charges, surcharges applicable tothe 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.									
Service Provider Maersk A/S Esplanaden 50 1263 Copenhagen K Denmark Commercial Register no.: 32345794 VAT number DK53139655			Maersk Deutschland A/S & Co. KG as agent for carrier Maersk A/S Maersk Deutschland A/S & Co. KG Ericusspitze 2-4 20457 Hamburg Deutschland 20457 Our Contact : Ramakrishna Gandham			EUR Payments:Citibank Frankfurt Account No.:215596001 IBAN: DE40502109000215596001 SWIFT/BIC Code: CITIDEFF USD Payments:Citibank Frankfurt Account No.:1215596008 IBAN: DE97502109001215596008 SWIFT/BIC Code: CITIDEFF			



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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.* For more information on our surcharges, please visit our website at <https://www.maersk.com>.
* All invoices from the Carrier shall be payable immediately unless otherwise agreed in writing. In the event payment is not made within agreed due days of invoice, the Carrier shall have the right to charge: (i) a Late Payment Fee of USD 50 and in addition (ii) statutory interest and compensation as applicable.

Tax specification - only for tax reporting

Tax Specification	Invoice Currency(EUR)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
DK 0% VAT/EU supply of services	99.27	0.00	DKK	749.61	0.00	749.61
DK Total	99.27	0.00	DKK	749.61	0.00	749.61

Above specify the tax (-es) applying on this invoice reported by Maersk. Tax across multiple countries can apply to the same supply.

Tax Clause

- "VAT, if applicable should be accounted for by the customer according to reverse charge mechanism (Directive 2006/112/EC, Art. 44 and 196).

Service Provider
Maersk A/S
Esplanaden 50
1263 Copenhagen K
Denmark
Commercial Register no.: 32345794
VAT number DK53139655

Maersk Deutschland A/S & Co. KG as agent for carrier
Maersk A/S
Maersk Deutschland A/S & Co. KG
Ericusspitze 2-4 20457 Hamburg
Deutschland 20457

Our Contact : Ramakrishna Gandham

EUR Payments: Citibank Frankfurt Account No.: 215596001
IBAN: DE40502109000215596001 SWIFT/BIC Code:
CITIDEFF
USD Payments: Citibank Frankfurt Account No.: 1215596008
IBAN: DE97502109001215596008 SWIFT/BIC Code:
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