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EXPORT INVOICE

Customer

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

Tax id.no. DE250152875

Page	1 of 2
Invoice Number	7554697016
Customer Code	10307608
Invoice Date	Aug 11, 2026
Due Date	Sep 2, 2026
Payment Terms	21 Days Net

PAYMENT REFERENCE 7554697016 /10307608

PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction						Reference				
MAERSK MONTE LINZOR/632S						EXGCA2608009				
Sailing Date		Aug 12, 2026		Arrival Date					Sep 3, 2026	
Place of Receipt		Port of Loading		Port of Discharge					Place of Delivery	
Bremen,DE		Bremerhaven,DE		Cartagena,CO					Cartagena,CO	
Bill of Lading		274378263		Product ID		MAERSK SPOT				
Description of Charges		QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Net Amount (EUR)	
Emergency Bunker Surcharge		1	CNT	100.00	USD	100.00	DK VAT 0% ¹	0.00	87.65	
Documentation Fee- Origin		1	DOC	30.00	EUR	30.00	DK VAT 0% ¹	0.00	30.00	
Basic Ocean Freight		1	CNT	778.00	USD	778.00	DK VAT 0% ¹	0.00	681.92	
Freetime Extension 5 Days		1	CNT	192.00	USD	192.00	DK VAT 0% ¹	0.00	168.29	
Export Intermodal Fuel Fee		1	CNT	28.00	EUR	28.00	DK VAT 0% ¹	0.00	28.00	
Inland Haulage Export		1	CNT	350.00	EUR	350.00	DK VAT 0% ¹	0.00	350.00	
Terminal Handling Service - Origin		1	CNT	295.00	EUR	295.00	DK VAT 0% ¹	0.00	295.00	
Emission surcharge SPOT and ST Contract		1	CNT	115.00	USD	115.00	DK VAT 0% ¹	0.00	100.80	
			Total Net Amount				EUR	1,741.66		
			Total Taxes (see tax specification)				EUR	0.00		
			Total Payable Amount				EUR	1,741.66		
Exchange Rate Conversion USD to EUR 0.87651										
Rate Applicability Date Aug 11, 2026										
No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.					
1	TCLU2329159	20/8'6"/DRY	SD-CY	Jul 15, 2026						
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. *										
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 Johanniswall 7 Hamburg 20095 Our Contact : Devi Ravichandran			EUR Payments:BNP Paribas Account No.:8027000011 IBAN: NL06BNPA8027000011 SWIFT/BIC Code: BNPANL2A USD Payments:Citibank London Account No.: 43900037 IBAN: GB62CITI18500843900037 SWIFT/BIC Code: CITIGB2LXXX				



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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 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.* 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	1,741.66	0.00	DKK	13,181.58	0.00	13,181.58
Total invoice net and tax amount			Currency	Net Amount	Tax Amount	Total
			DKK	13,181.58	0.00	13,181.58

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
Johanniswall 7

Hamburg 20095

Our Contact : Devi Ravichandran

EUR Payments: BNP Paribas Account No.: 8027000011 IBAN: NL06BNPA8027000011 SWIFT/BIC Code: BNPNAL2A
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