Logistics & Services

MAERSK

CREDIT NOTE

Customer

XXXXXXX

Tax id. no.: XXXXXXX

Credit Note number	XXXXXXX
Customer code	XXXXXXX
Credit Note Date	Aug 27, 2024
Original invoice number	XXXXXXX
Original invoice date	Aug 26, 202
Tax Point Date	Aug 27, 2024
Credit Note Reason	XXXXXXXXXXX

Vessel/Voyage Direction MAE/421W/W				Customer Reference No:	
ETD: Jun 26, 2024		ETA: Jun 27, 2024		Sold To Party	WS LOGISTICS (PROCURUS) L
Place of Receipt	Port of Loading	Port of Discharge	Place of delivery	Consignee	Shipper
Miami,US	Juneau,US	Juneau,US	Miami,US	XXXXXXXX	XXXXXXXX

Document reference   XXXXXXX

Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (XXX)	Net amount (XXX)
Internationl Air Freight	2	CNT	XXX.XX	XXX	XXX.XX	DK VAT 0% [1]	0.00	XXXX.XX
				Total net amount		XXX		**XXXX.XX**
				Total Taxes (see tax specification)		XXX		**0.00**
				Total Payable Amount		**XXX**		**XXXXX.XX**

Exchange rate, 27 August 2024

XXX   to   XXX   XX.XXXX

Total Packages: 40	Weight: 0.000	Volume: 0.000	Unit: 0

No	Container no	Size / Hgt. / Type	Service	Service Contract No.
1	XXXXXX	40/HDRY	CFS-SD	XXXXXX

Other Terms

XXXXXXXXXXXXXXXX

Service Provider
XXXXXXXXXXXX

Payment Details
XXXXXXXXXXX

Logistics & Services

CREDIT NOTE

Customer

XXXXXXXX

Tax id. no.: XXXXXXXXXX

Page	2 of 2
Credit Note number	XXXXXXXXXX
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Original invoice date	Aug 26, 2024
Tax Point Date	Aug 27, 2024
Credit Note Reason	XXXXXXXXX

Tax specification - Only for tax reporting

Reference	Tax type/description	Invoice currency (XXX)		Tax reporting currency (XXX)		
		Net amount	Tax amount	Net amount	Tax amount	Total
1	XXXXXXXXXXXX	XXXX.XX	X.XX	XXXXX.XX	X.XX	XXXXX.XX
	Total					XXXXX.XX

Tax clauses

1 XXXXXXXX

Service Provider	Payment Details
XXXXXXXXXXXX	XXXXXXX
	XXXXXXXXXXXX
	SWIFT/BIC Code: XXXXXX