



EXPORT CREDIT NOTE

Customer XXXX

Address XXXX

Tax id.no. XXXX

Page	1 of 2
Credit Note Number	XXXXXXXX
Customer Code	XXXXX
Ref. Invoice Number	XXXXXXXX
Ref. Invoice Date	Oct XX, 2024
Credit Note Date	Oct XX, 2024

Vessel/Voyage Direction MAERSK NAKURU/435W				Reference			
Sailing Date Oct XX, 2024		Arrival Date Oct XX, 2024					
Place of Receipt XXXX	Port of Loading XXXX	Port of Discharge XXXX	Place of Delivery XXXX				

Bill of Lading XXXXXXXXX								
Description of Charges	QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Net Amount (XXX)
Inland Haulage Export	1	CNT	XXX.XX	XXX	XXX.XX	DK VAT 0% <sup>1</sup>	0.00	XXX.XX
Documentation Fee- Origin	1	DOC	XX.XX	XXX	XX.XX	DK VAT 0% <sup>1</sup>		XX.XX
Transit Disruption Surcharge	1	CNT	XXX.XX	XXX	XXX.XX	DK VAT 0% <sup>1</sup>	0.00	XXX.XX
Emission Surcharge	1	CNT	XX.XX	XXX	XX.XX	DK VAT 0% <sup>1</sup>	0.00	XX.XX
Value Protect Starter	1	CNT	XX.XX	XXX	XX.XX	DK VAT 0% <sup>1</sup>	0.00	XXX.XX
Basic Ocean Freight	1	CNT	XXX.XX	XXX	XXX.XX	DK VAT 0% <sup>1</sup>	0.00	XXX.XX
Emergency Contingency Surcharge	1	CNT	XXX.XX	XXX	XXX.XX	DK VAT 0% <sup>1</sup>	0.00	XXX.XX

<b>Total Base Amount</b>		XXX	XXXX.XX
<b>Total Taxes(see tax specification)</b>		XXX	XX.XX
<b>Total Payable Amount</b>		<b>XXX</b>	<b>X,XXX.XX</b>

Exchange Rate Conversion	XXX	to	XXX	X.XX	
Rate Applicability D	Oct XX, 2024				
No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.
1	XXXXXXXXXX	40/8'6/DRY	CY-CY	Oct XX, 2024	XXXXXXXXXX

Other Terms  
 \* XXXXXXXXXXXX.  
 \* XXXXXXXXXXXX.

Maersk Esplanaden 50 Copenhagen K Denmark Commercial Register no.: 22756214 VAT number DK53139655	Area Office Address XXXXXXXX XXXXXXXX XXXXXXXX	GBP Payments Citibank London Account No.:XXXXXX IBAN: XXXXXXXXXXXX SWIFT/BIC Code: XXXXXXXXXX USD Payments: Citibank London Account No.:XXXXXX IBAN: XXXXXXXXXXXX SWIFT/BIC Code: XXXXXXXXXX
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### EXPORT CREDIT NOTE

Customer XXXX

Address XXXX

Tax id.no. XXXX

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Tax specification - only for tax reporting						
Tax Specification	Invoice Currency(XXX)		Tax Reporting Currency			
Tax type/description	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
DK 0% VAT/EU supply of services	XXXX.XX	0.00	DKK	XXXX.XX	0.00	XXXX.XX
<b>DK Total</b>	<b>XXXX.XX</b>	<b>0.00</b>	<b>DKK</b>	<b>XXXX.XX</b>	<b>0.00</b>	<b>XXXX.XX</b>

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

Tax Clause

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

Maersk Esbjerg Copenhagen K Denmark Commercial Register no.: 22756214 VAT number DK53139655	Area Office Address XXXX XXXX XXXXXXXX	GBP Payment: Citibank London Account No.:XXXXXX IBAN: XXXXXXXXXXXXXXXX SWIFT/BIC Code: XXXXXXXXXX USD Payments: Citibank London Account No.:XXXXXX IBAN: XXXXXXXXXXXXXXXX SWIFT/BIC Code: XXXXXXXXXX
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