



# IMPORT INVOICE

**Customer**

SOUTH SEAS INTERNATIONAL LLC  
 --  
 HOWELL 07731-2171 USA

**Federal ID no.:**

Page	1 of 2
Invoice Number	7510899710
Customer Code	10211756
Invoice Date	Apr 14, 2024
Due Date	May 12, 2024
Payment Terms	Payable immediately

PAYMENT REFERENCE 7510899710 /10211756  
 PLEASE PAY WITHOUT DEDUCTION

Vessel/Voyage Direction CONTI MAKALU/410E				Reference			
Sailing Date Feb 23, 2024		Arrival Date Apr 21, 2024					
Place of Receipt Ho Chi Minh City,VN		Port of Loading Vung Tau,VN		Port of Discharge Tampa,US		Place of Delivery Tampa,US	

Bill of Lading 235545635

Description of Charges	QTY	UOM	Rate	Currency	Extended Value	Taxtype/Rate/Tax clause	Tax Amount	Net Amount (USD)
Peak Season Surcharge	6	CNT	600.00	USD	3,600.00	DK VAT 0%	0.00	3,600.00
Value Protect Starter	6	CNT	29.00	USD	174.00	DK VAT 0%	0.00	174.00
Bunker Adjustment Factor	6	CNT	1,031.00	USD	6,186.00	DK VAT 0%	0.00	6,186.00
Basic Ocean Freight	6	CNT	1,482.00	USD	8,892.00	DK VAT 0%	0.00	8,892.00
<b>Total Base Amount</b>						<b>USD</b>		<b>18,852.00</b>
<b>Total Taxes(see tax specification)</b>						<b>USD</b>		<b>0.00</b>
<b>Total Payable Amount</b>						<b>USD</b>		<b>18,852.00</b>

Rate Applicability Date Apr 14, 2024

No	Container No	Size/Hgt./Type	Service	PCD	Service Contract No.
1	MRKU2503564	40/9'6"/DRY	CY-CY	Feb 23, 2024	299077584
2	MRKU2798568	40/9'6"/DRY	CY-CY	Feb 23, 2024	299077584
3	MSKU0314373	40/9'6"/DRY	CY-CY	Feb 23, 2024	299077584
4	MSKU1020687	40/9'6"/DRY	CY-CY	Feb 23, 2024	299077584
5	MSKU8811550	40/9'6"/DRY	CY-CY	Feb 23, 2024	299077584
6	MSKU9643214	40/9'6"/DRY	CY-CY	Feb 23, 2024	299077584

**Other Terms**

\*Pay, View, Print, Dispute your invoices in the MyFinance section of <https://www.maersk.com>  
 \*SmartPay (bank payment) and Credit Card (Visa & MasterCard) accepted in MyFinance  
 \*Contact: MyFinance@Maersk.com for assistance  
 \*Disputes can be emailed to disputes@maersk.com

\*Electronic Payments:  
 Remittance Advice must be emailed to NAMFRCSVCACH@Maersk.com

Service Provider Maersk A/S Esplanaden 50 1263 Copenhagen K Denmark Commercial Register no.: 32345794 VAT number DK53139655	Maersk Agency U.S.A., Inc. as agent for carrier Maersk A/S Maersk Agency U.S.A., Inc. 9300 Arrowpoint Boulevard Charlotte NC 28273-8136  Our Contact : Sairam Prabhakaran	USD Payments:Bank of America. Account No.:4426928403 SWIFT/BIC Code: BOFAUS3N Wire Only ABA: 026009593 USD Payments:BANK OF AMERICA Account No.:4426928403 SWIFT/BIC Code: BOFAUS3NXXX ACH Only ABA: 111000012
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**Customer**

SOUTH SEAS INTERNATIONAL LLC  
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 HOWELL 07731-2171 USA

**Federal ID no.:**

Page	2 of 2
Invoice Number	7510899710
Customer Code	10211756
Invoice Date	Apr 14, 2024
Due Date	May 12, 2024
Payment Terms	Payable immediately

PAYMENT REFERENCE 7510899710 /10211756  
 PLEASE PAY WITHOUT DEDUCTION

\*Check payments & remittance ONLY:  
 Any OBLIS sent to one of the below addresses WILL NOT get processed

Overnight Mail Address: (FEDEX, UPS, DHL) Maersk A/S Atlanta Lockbox (College Park/Southside) Bank of America Lockbox Services Lockbox 744448 6000 Feldwood Road College Park, GA 30349	Post Office Address:(USPS) <span style="float: right;">Maersk A/S</span> P.O. Box 744448 Atlanta, GA 30384-4448
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USA original bill surrender (check payments are not accepted at this location)  
 Norton Lilly International  
 Documentation Department  
 One St.Louis Center  
 Suite 2003  
 Mobile, AL 36602

For proper application of your payment, include a copy of your Maersk invoice(s) with your remittance & payment.

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>.

Payment ref: by bank transfer, please include invoice no. 007510899710

**Tax specification - only for tax reporting**

Tax Specification	Invoice Currency(USD)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
DK 0% VAT/Export of services	18,852.00	0.00	DKK	132,050.74	0.00	132,050.74
<b>DK Total</b>	<b>18,852.00</b>	<b>0.00</b>	<b>DKK</b>	<b>132,050.74</b>	<b>0.00</b>	<b>132,050.74</b>

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

Service Provider Maersk A/S Esplanaden 50 1263 Copenhagen K Denmark Commercial Register no.: 32345794 VAT number DK53139655	Maersk Agency U.S.A., Inc. as agent for carrier Maersk A/S S Maersk Agency U.S.A., Inc. 9300 Arrowpoint Boulevard Charlotte NC 28273-8136  Our Contact : Sairam Prabhakaran	USD Payments:Bank of America. Account No.:4426928403 SWIFT/BIC Code: BOFAUS3N Wire Only ABA: 026009593 USD Payments:BANK OF AMERICA Account No.:4426928403 SWIFT/BIC Code: BOFAUS3NXXX ACH Only ABA: 111000012
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