



Original
EXPORT INVOICE Number: 5436993121

Bill-to Party : PRIMAX SP Z OO
UL WOLNOSCI 1
39-300 Mielec

Invoice Date: 28.Feb.2019
Due Date: 28.Feb.2019

Payment Terms: Payable immediately

On behalf of : PRIMAX SP Z OO
UL WOLNOSCI 1
39-300 Mielec

Customer No : PL00203062
Customer VAT No: PL8641929490

Sold by: Maersk Line A/S
Esplanaden 50.DK 1263 Copenhagen K Denmark
VAT number DK53139655

Total Amount Due

Condition	Rate	Base Value	Total(EUR)
Net value			65,00
Exempt EU services VAT	0,00 %	65,00	0,00
Amount Due			65,00

Bill of Lading Number: 967785131 Your Reference: 1/ EXP/ 01/ 2019

POL: Gdansk Place of Receipt: Mielec Vessel/Voyage: MUNKEBO MAERSK/906E
POD: Lome Place of Delivery: Lome
ETD: 06-Feb-2019 ETA: 20-Mar-2019

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(EUR)
Documentation Fee- Origin	1,000	BOL	EUR	35,00	1,00000	35,00
Low Sulphur Surcharge	1,000	CNT	EUR	30,00	1,00000	30,00
Total Due:						65,00

* The service is taxable in the country where the customer is established. VAT, if applicable, should be accounted for by the customer (Directive 2006/112/EC, art. 44 and 196). This transaction is not reported by seller on the EC Sales List.

No	Container No	Size/ Hgt./ Type	Service	PCD
1	MRKU3284795	40/9' 6/ DRY	SD/CY	05.Feb.2019

* Service Contract Number: 297287743
* If further assistance is required, please contact our customer service at Tel No: 022 541 43 40.
Alternatively, you can drop us a mail via POLFINWKCFCRC@MAERSK.COM
* Bank details: Bank Handlowy w Warszawie S.A., ul. Senatorska 16, 00-923 Warszawa
Payment in Account No. Beneficiary Name



MAERSK LINE

Maersk Polska Sp. z o.o.
ul. Postepu 18B
02-676 Warszawa
www.maerskline.com /
www.safmarine.com

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PLN	57 1030 1508 0000 0005 0157 1008	Maersk Polska Sp z o.o.
USD	29 1030 1508 0000 0008 1731 9025	Maersk Line A/S
EUR	73 1030 1508 0000 0008 1731 9009	Maersk Line A/S SWIFT: CITIPLPX

* Payment Ref.: By bank transfer, please include invoice number 5436993121, and beneficiary name.

* View, print, dispute and pay your invoices in MyFinance on <https://www.maersk.com> Alternatively, to dispute an invoice you can also send an email to "Disputes@maersk.com"

Price Calculation Date ("PCD") is the date which Maersk Line 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 Line 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 Line 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>.

* If the calculated due date is before invoicing date then the due date is set to invoicing date with payment terms as "Payable Immediately"