

## CREDIT NOTE

Customer

Page	1 of 2
Credit Note Number	
Customer code	
Credit Note Date	May 6, 2026
Due Date	May 6, 2026
Payment Terms	
Original invoice number	
Credit Note Reason	

<b>Billing Period Start:</b>		<b>Billing Period End:</b>	
<b>Customer reference No:</b>			

Description of Charges	Container Number	Qty	UOM	Rate	Currency	Tax type / rate / Tax clause	Tax Amount	Net Amount (JPY)
		1						
		1						
Total net amount								
Total taxes(see tax specification)								

<b>Total payable amount</b>	<b>JPY</b>
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Exchange rate, 12 April 2026  
 USD      JPY      XXXXX

**Total Packages:**                      **Weight:**                      **Volume:**                      **Unit: XX**

No	Container no	Size / Hgt. / Type	Service	Service Contract No.

**Tax specification... Only for tax reporting**

Reference	Tax type/description	Invoice currency (JPY)		Tax reporting currency (JPY)		
		Net Amount	Tax Amount	Exchange rate per local tax legislation		
		Net Amount	Tax Amount	Net Amount	Tax Amount	Total
1	JP JCT 10% - Standard rated					
	Total					

**Exchange Rate Notice:** Due to tax law requirements, when an invoice is issued in a foreign currency, both the tax base and the tax amount must displayed in the local currency. Maersk reports and pays taxes based on the local currency amounts shown above.

**Other Terms**

- \* Bank charge should be paid from your account. Please do not deduct bank charge from invoice.  
お振込み手数料はお客様のご負担でお願いいたします。
- \* Payment reference: by payment/bank transfer: Please include invoice number : XXXXX.
- \* To the extent this invoice covers freight and charges for ocean transportation. Maersk Logistics & Services bills such freight and charges on behalf of the common carrier that has issued the relevant bill of lading.

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\* The payment must align with total payable amount.  
\* Payment must be made in the same currency in which the invoice is issued.

