

CREDIT NOTE

Customer

Tax id. no.:

Page	1 of 2
Credit Note number	
Customer code	
Credit Note Date	May 6, 2026
Original invoice number	
Original invoice date	Apr 22, 2026
Due Date	May 6, 2026
Payment Terms	
Credit Note Reason	

Vessel/Voyage Direction					Customer Reference No:				
ETD:			ETA:		Sold To Party				
Place of Receipt	Port of Loading	Port of Discharge	Place of delivery	Consignee			Shipper		
Document reference									
Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (JPY)	Net amount (JPY)	
							Total net amount	JPY	
							Total Taxes (see tax specification)	JPY	
							Total Payable Amount	JPY	
Exchange rate, 22 April 2026									
USD		JPY	XXXX						
Total Packages: 0		Weight: 0.000			Volume: 0.000			Unit: 0	
No	Container no	Size / Hgt. / Type		Service	Service Contract No.				
1				-					
2				-					
Other Terms									
<p>* 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をお願いいたします。</p> <p>* Payment reference: by payment/bank transfer: Please include invoice number : XXXXX.</p> <p>* 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.</p> <p>* The payment must align with total payable amount.</p> <p>* Payment must be made in the same currency in which the invoice is issued.</p>									

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Tax specification - Only for tax reporting

Reference	Tax type/description	Invoice currency (JPY)		Tax reporting currency (JPY)		
		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.

