



CREDIT NOTE

Customer

Tax id. no.:

| | |
|-------------------------|--------------|
| Page | 1 of 3 |
| 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 | |

| Summarisation - Total payable | | | | | | |
|---|-----------------------------|------------------------|------------|------------------------------|------------|--|
| Total net amount | | | | | | |
| Total Taxes (see tax specification) | | | | | | |
| Total Payable Amount | | | | | KRW |  |
| Tax specification - Only for tax reporting  | | | | | | |
| Reference | Tax type/description | Invoice currency (KRW) | | Tax reporting currency (KRW) | | |
| | | Net amount | Tax amount | Net amount | Tax amount | Total |
| 1 | KR VAT 10% - Standard rated | | | | | |
| | Total | | | | | |
| <p>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.</p> | | | | | | |






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| | | | | | | | | | |
|--|-----------------|--------------------|-------------------|----------------------|---|--------------------------|------------------|------------------|--|
| 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 (KRW) | Net amount (KRW) | |
| | 1 | | | | | | | | |
| | 1 | | | | | | | | |
| | 1 | | | | | | | | |
| | 1 | | | | | | | | |
| | 1 | | | | | | | | |
| | 1 | | | | | | | | |
| Exchange rate, 22 April 2026  | | | | | | | | | |
| USD to KRW XXXXX | | | | | | | | | |
| Total Packages: | | | Weight: | | Volume: | | Unit: | | |
| | | | | | | | | | |
| No | Container no | Size / Hgt. / Type | Service | Service Contract No. | | | | | |
| | | | | | | | | | |
| Other Terms | | | | | | | | | |
| <p>*This is an electronically generated document, authorized signature is not required.</p> <p>*All transactions are subject to Maersk L&S standard trading conditions, available at www.maersk.com and on request.</p> <p>*Payment Reference: By payment/Bank transfer, please included invoice number: XXXXX</p> <p>*Credit days are based on first invoice date.</p> <p>*The payment must align with invoice currency and total payable amount.</p> | | | | | | | | | |
|  | | | | |  | | | | |

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