


CREDIT NOTE

Customer

Tax id. no.:

Page	1 of 2
Credit Note number	
Customer code	
Credit Note Date	Apr 28, 2026
Original invoice number	
Original invoice date	Apr 28, 2026
Due Date	Jun 30, 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	Tax type/Rate/Tax clause	Tax amount (KRW)	Net amount (KRW)	
Total net amount						KRW			
Total Taxes (see tax specification)						KRW			
Total Payable Amount						KRW			
Exchange rate, 28 April 2026									
USD to KRW 									
Total Packages:			Weight:		Volume:		Unit:		

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

- *This is an electronically generated document, authorized signature is not required.
- *All transactions are subject to Maersk L&S standard trading conditions, available at www.maersk.com and on request.
- *Payment Reference: By payment/Bank transfer, please included invoice number: XXXXX
- *Credit days are based on first invoice date.
- *The payment must align with invoice currency and total payable amount.

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
	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.

