Bill Payment Application Guideline

1. Customer Name (ကျန်ရက်စက်ဝိုင်း)
   - Pay local and other charges (BL, DO, other surcharge): put payer name as per invoice
   - Pay DETENTION, put name of Doc Consignee as invoice not ready yet

2. Bill of Lading Number (BL အမှတ်)
   - Put one BL number (MCC/ MSL/SCL)
   - If you pay for More than one BL, put one BL in Bill of Lading Number field, and the remaining has to mention in blank area
3. Description (Info) (အဓိပ္ပါယ်ပြသမည်မှု)
   - Put Charges type (eg: BL fee & seal chg/ Import service fee/ Detention)

4. Depositor Name/Contact number (ဒေါင်သို့သော အမည်/ဖျင်နှိပ်ပါ)
   - Put the name who deposit the cash/cheque at bank and his/her mobile number

5. Cash/Cheque (ကျွဲ စိုက် သင်ယူပါသည်)
   - Please select the box Cash / Cheque
   - Please put cheque number for chq payment

6. Select the box CASH/CHQ again

7. For Cheque payment (ချက်သော သင်ယူ အမည်)
   - Put bank & branch name of Cheque owner on bill payment form
   - Pls write our bank account name and Account number according to agent:
      Maersk Line
      Account Name : Maersk Line Myanmar Ltd MSKLFC
      Account no : 0010100500005258

8. Amount (MMK) (စာရင်း)
   - Put the total amount paid
Sample 1 (cash payment for one BL)

To Account: MAERSK LINE A/S

c/o Maersk Line Myanmar Ltd

MAERSK LINE A/S C/O MAERSK LINE MYANMAR LTD
Address: #0801-0803, Sakura Tower, No.339, Bogoyoke Aung San Road, Kyauktada Township
Yangon, Myanmar

SERVICE CODE: MLAS
ACCOUNT NUMBER: 00101005000005258

Customer Name: MM CO LTD
Bill of Lading numbers: 962443796

Description (info): Import Service fee

Depositor Name/contact number: Mg Mg / 09799887765

Bank (Branch no.) (COCD:1000)

<table>
<thead>
<tr>
<th>List</th>
<th>Cash</th>
<th>Bank _Branch (for cheque)</th>
<th>Amount (MMK)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>☑</td>
<td>35000</td>
<td></td>
<td>35000</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Amount in words: THIRTY FIVE THOUSAND
Sample 2 (cash payment for 5 BLs) (မောင်လာ အဖြစ် ကိုးကွယ် ပေးရန်အတွက်)

(depositor copy)
MAERSK LINE A/S C/O MAERSK LINE MYANMAR LTD
Address: #0801-0803, Sakura Tower, No.339, Bogoke Aung San Road, Kyauktada Township
Yangon, Myanmar

MAERSK

To Account: MAERSK LINE A/S
c/o Maersk Line Myanmar Ltd
965443098
963436900
574346057
963538476

<table>
<thead>
<tr>
<th>List</th>
<th>Cash</th>
<th>Bank_Branch (for cheque)</th>
<th>Amount (MMK)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>175,000</td>
<td>175,000</td>
</tr>
</tbody>
</table>

Amount in words: One Hundred Seventy Five Thousand Only

SERVICE CODE: MLAS
ACCOUNT NUMBER: 0010100500005258

Customer Name: AYAR CO LTD

Bill of Lading numbers: 967785432

Description (Info): U MG MG/ 09XXX000000

Depositor Name/contact number: U MG MG/ 09XXX000000

Cash/Cheque (chk no.: )

BL fee and Seal for 5 BLs
Sample 3 (cheque payment for detention)

<table>
<thead>
<tr>
<th>List</th>
<th>Cash</th>
<th>Bank Branch (for cheque)</th>
<th>Amount (MMK)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>KBZ BO MYAT HTUN BRANCH</td>
<td>500,000</td>
</tr>
</tbody>
</table>

**To Account:** MAERSK LINE A/S
c/o Maersk Line Myanmar Ltd

**SERVICE CODE:** MLAS
**ACCOUNT NUMBER:** 0010100500005258

**Customer Name:**

**Bill of lading numbers:** 967785432

**Description (info):** DETENTION

**Depositor Name/contact number:** U MG MG/09XXXXXXXX

**Cash/Cheque (chq no.):** 001011

**Amount in words:** Five Hundred Thousand Only