

# MSC Belgium N.V.

Noorderlaan 127A  
BE-2030 Antwerpen



CUSTOMER COMPANY

CUSTOMER STREET 1  
2040 Antwerp

## Export Credit Note

Document N°	<b>1116002256</b>	Customer N°	123456789	Bill of Lading N°	<b>MSCUEV505630</b>
Document Date	<b>07/03/2016</b>	Customer VAT	BE0000000001	Booking N°	<b>213B0406667</b>
Your Reference	<b>DUMMY INVOICE</b>	MSC Contact	Nicole Ruys	Goods	<b>Flat-rolled products of iron</b>
Vessel/Voyage	<b>CAP SAN LORENZO 604S</b>	Port of Loading	<b>Antwerp</b>	Port of Discharge	<b>Buenos Aires</b>
Dir	Trade				
Export	South America East Coast				

**Cancellation of our invoice 1016019508 of 03/03/2016**

Containers on Bill of Lading

MSCU6931120 20' DRY VAN TEMU5868721 20' DRY VAN MEDU2019672 20' DRY VAN

Item	Description	Units	Unit Price	Exch. Rate	Manifest Amount	Invoice Amount
<u>Manifest Charges</u>						
BUC	Bunker Contribution	3,00 pcs	1 234,00 USD	0.922600	-3 702,00 USD	-3 415,47 EUR
CSF	Carrier Security Fee	3,00 pcs	567,89 USD	0.922600	-1 703,67 USD	-1 571,82 EUR
FRT	Seafreight	3,00 pcs	9 999,00 USD	0.922600	-29 997,00 USD	-27 675,24 EUR
PRS	Piracy Risk Surcharge	3,00 pcs	11,22 USD	0.922600	-33,66 USD	-31,05 EUR
SCS	Suez Canal Surcharge	3,00 pcs	33,44 USD	0.922600	-100,32 USD	-92,55 EUR
SPS	Terminal Security Charge (Pol)	3,00 pcs	55,66 EUR		-166,98 EUR	-166,98 EUR
THC	Terminal Handling Charge	3,00 pcs	77,88 EUR		-233,64 EUR	-233,64 EUR
FAC	Freight Forwarder Commission	-2,50%	29 997,00 USD	0.922600	749,94 USD	691,89 EUR
<u>Non-Manifest Charges</u>						
BLFEE	Issuing Bill Of Lading	1,00 pcs	999,00 EUR			-999,00 EUR
					<b>Total excl. VAT</b>	<b>-33 493,86 EUR</b>
VAT exempt - art. 148, d) of directive 2006/112/EC					-400,62 EUR @ 0 % VAT	0,00 EUR
Free of VAT - Art.146,1 e) of directive 2006/112/EC					-33 093,24 EUR @ 0 % VAT	0,00 EUR
					<b>Total incl. VAT</b>	<b>-33 493,86 EUR</b>

Tax point date: 16/02/2016

Please quote on payment: **1116002256**

### MSC Belgium N.V.

As agent for: Mediterranean Shipping Company S.A., 12-14 Chemin Rieu, CH-1208 Genève

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