

Dear Customer,

We appreciate your continued partnership with Hapag-Lloyd and would like to notify you the registered accounts for Hapag-Lloyd AG to ensure a smooth payment clearing and invoice processing. Please follow the instructions included in Hapag-Lloyd AG (Area Czech Republic) invoices as follows:

Bank Account Holder: Hapag-Lloyd AG
Beneficiary Bank: Commerzbank AG
Bank Address: Wien

-- bank account #1

Account Currency: USD / EUR
Account Number: 100239300
Bank Code: 19675
BIC Code: COBAATWXXXX
IBAN (if applicable): AT61 1967 5001 0023 9300

Additionally, we kindly request that you include the invoice number in the payment reference or description. It is crucial to provide accurate details as provided in the invoice to ensure that your payment is allocated to the correct account promptly.

If you have any further questions or require any assistance regarding the payment process, please feel free to contact our dedicated customer support team at czechrepublic@service.hlag.com.

We are here to assist you and ensure a seamless experience.

Thank you for your attention to this matter. We truly value your business and appreciate your cooperation in facilitating the payment to our right account.

We look forward to continuing our successful business relationship.

Best regards,

Customer Service Team
Hapag-Lloyd Austria GmbH as Agent of Hapag-Lloyd AG