

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 Germany) invoices as follows:

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

-- bank account #1

Account Currency: USD / EUR
Account Number: 915661600
Bank Code: 200 800 00
BIC Code: DRESDEFF 200
IBAN (if applicable): DE82 2008 0000 0915 6616 00

Bank Account Holder: Hapag-Lloyd AG
Beneficiary Bank: Deutsche Bank AG
Bank Address: Hamburg

-- bank account #2

Account Currency: USD / EUR
Account Number: 0305045
Bank Code: 200 700 00
BIC Code: DEUTDEHH
IBAN (if applicable): DE63 2007 0000 0030 5045 00

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 germany@service.hlaq.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 AG