

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 Switzerland) invoices as follows:

Bank Account Holder: Hapag-Lloyd AG
Beneficiary Bank: Credit Suisse (Switzerland) Ltd.
Bank Address: Zürich

-- bank account #1

Account Currency: CHF
Account Number: 330212-01
Clearing: 4835
BIC Code: CRESCHZZ80A
IBAN (if applicable): CH53 0483 5033 0212 0100 0

-- bank account #1

Account Currency: USD
Account Number: 330212-02-1
Clearing: 4835
BIC Code: CRESCHZZ80A
IBAN (if applicable): CH89 0483 5033 0212 0200 1

-- bank account #1

Account Currency: EUR
Account Number: 330212-02-3
Clearing: 4835
BIC Code: CRESCHZZ80A
IBAN (if applicable): CH35 0483 5033 0212 0200 3

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 switzerland@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 (Schweiz) AG as Agent of Hapag-Lloyd AG