

CMA CGM (AMERICA) LLC
 ONE CMA CGM WAY
 NORFOLK--VA--23502
 UNITED STATES
 TEL:+1 757 961 2100 FAX:+1 757 961 2151
 VAT NO. 223522528



Please use B/L number as reference with payment
 Bill of Lading: GGZ1972658 Booking Ref: GGZ1972658
 Customer: 0003485848/001
 Your Ref: -

INVOICE **COPY 1 OF 1**
NAIB1456276
 Date: 04-OCT-2023

Invoice To: ACCO BRANDS CORP
 4 CORPORATE DR
 LAKE ZURICH--IL--60047
 UNITED STATES

Payable to: CMA CGM (AMERICA) LLC
 ONE CMA CGM WAY
 NORFOLK--VA--23502
 UNITED STATES
 TEL:+1 757 961 2100 FAX:+1 757 961 2151

 VAT NO.: 223522528
 Please contact Customer Service for further information
 Invoiced By: ANANT PATEL Tel:

Voyage: 0TPFSW1MA Local Voyage Ref: - Vessel: OOCL SAN FRANCISCO Call Date: 12 OCT 2023
 Place of Receipt: - Discharge Port: SEATTLE, WA
 Load Port: YANTIAN Place of Delivery: -

Shipper: DONGGUAN RICHWAY HANDBAG CO LTD. Notify: KUEHNE + NAGEL INC.
 CSMONTREAL@GTGROUPINC.COM
 Consignee: ACCO BRANDS USA, LLC Notify 2: ACCO BRANDS USA, LLC
 TEL: 847.796.4124 FAX: 847.719.8893

Commodity Code	Description	Package	Qty
420292	Other with outer surface of plastic sheeting or of textil	40ST	1

Container Number(s): APZU4697696
 Quote Reference: - Service Contract: 23-3283 Rate Application Date: 16-SEP-2023

Size/Type	Charge Description	Based on	Rate	Currency	Amount	Amount in USD
40ST C	BASIC FREIGHT	1 UNI	881.00	USD	881.00	881.00
40ST C	Bunker surcharge NOS	1 UNI	594.00	USD	594.00	594.00
40ST C	Container maintenance charge at destination	2 TEU	15.00	USD	30.00	30.00
40ST C	Export Declaration Surcharge	1 FIX	32.00	USD	32.00	32.00
Currency Charge Totals						
USD					1,537.00	
Total						1,537.00

Review & Pay your invoices on our website, through My CMA CGM, via the Invoice Dashboard - <https://www.cma-cgm.com/products-services/ecommerce/finance>
 Click to register on My CMA CGM - <https://www.cma-cgm.com/ebusiness/registration/information#account-settings>

NOTE: Checks will no longer be accepted after June 30, 2023.

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SAADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE
 FR72562024422 Carrier No. NACMA5428990
 For wire transfers: ABA#021001088 ACH#022000020
 Beneficiary: CMA CGM & ANL Securities BV
 HSBC BANK USA NA
 452 FIFTH AVE
 NEW YORK
 10018 UNITED STATES NY
 Account Number.000279331 SWIFT:MRMDUS33

Total Amount: 1,537.00 USD

Payable by 02-NOV-2023

PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE
 Payment shall be made for full amount on or prior to due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. Checks will no longer be accepted after June 30, 2023.

Disputes must be sent to usa.disputes@usa.cma-cgm.com within 30 days of invoice date.

CMA CGM (AMERICA) LLC
 ONE CMA CGM WAY
 NORFOLK--VA--23502
 UNITED STATES
 TEL:+1 757 961 2100 FAX:+1 757 961 2151
 VAT NO. 223522528



Please use B/L number as reference with payment
 Bill of Lading: GGZ1972658 Booking Ref: GGZ1972658
 Customer: 0003485848/001
 Your Ref: -

INVOICE ORIGINAL
 NAIB1456276
 Date: 04-OCT-2023

Invoice To: ACCO BRANDS CORP
 4 CORPORATE DR
 LAKE ZURICH--IL--60047
 UNITED STATES

Payable to: CMA CGM (AMERICA) LLC
 ONE CMA CGM WAY
 NORFOLK--VA--23502
 UNITED STATES
 TEL:+1 757 961 2100 FAX:+1 757 961 2151
 VAT NO.: 223522528
 Please contact Customer Service for further information
 Invoiced By: ANANT PATEL Tel:

Voyage: 0TPFSW1MA Local Voyage Ref: - Vessel: OOCL SAN FRANCISCO Call Date: 12 OCT 2023
 Place of Receipt: - Discharge Port: SEATTLE, WA
 Load Port: YANTIAN Place of Delivery: -

Shipper: DONGGUAN RICHWAY HANDBAG CO LTD. Notify: KUEHNE + NAGEL INC.
 CSMONTREAL@GTGROUPINC.COM
 Consignee: ACCO BRANDS USA, LLC Notify 2: ACCO BRANDS USA, LLC
 TEL: 847.796.4124 FAX: 847.719.8893

Commodity Code	Description	Package	Qty
420292	Other with outer surface of plastic sheeting or of textil	40ST	1

Container Number(s): APZU4697696
 Quote Reference: - Service Contract: 23-3283 Rate Application Date: 16-SEP-2023

Size/Type	Charge Description	Based on	Rate	Currency	Amount	Amount in USD
40ST C	BASIC FREIGHT	1 UNI	881.00	USD	881.00	881.00
40ST C	Bunker surcharge NOS	1 UNI	594.00	USD	594.00	594.00
40ST C	Container maintenance charge at destination	2 TEU	15.00	USD	30.00	30.00
40ST C	Export Declaration Surcharge	1 FIX	32.00	USD	32.00	32.00
Currency Charge Totals						
USD					1,537.00	
Total						1,537.00

Review & Pay your invoices on our website, through My CMA CGM, via the Invoice Dashboard - <https://www.cma-cgm.com/products-services/e-commerce/finance>
 Click to register on My CMA CGM - <https://www.cma-cgm.com/ebusiness/registration/information#account-settings>

NOTE: Checks will no longer be accepted after June 30, 2023.

(C) For and on behalf of CMA - CGM
 BOULEVARD JACQUES SAADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE
 FR72562024422 Carrier No. NACMA5428990
 For wire transfers: ABA#021001088 ACH#022000020
 Beneficiary: CMA CGM & ANL Securities BV
 HSBC BANK USA NA
 452 FIFTH AVE
 NEW YORK
 10018 UNITED STATES NY
 Account Number: 000279331 SWIFT: MRMDUS33

Total Amount: 1,537.00 USD
 Payable by 02-NOV-2023
 PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE
 Payment shall be made for full amount on or prior to due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. Checks will no longer be accepted after June 30, 2023.

Disputes must be sent to usa.disputes@usa.cma-cgm.com within 30 days of invoice date.