

CMA CGM (CHINA) SHIPPING CO., LTD
 GUANGZHOU BRANCH
 ROOM 1107-1109 GUANGZHOU
 INTERNATIONAL ELECTRIC COMPLEX
 GUANGZHOU/510095
 CHINA
 VAT NO. 91440101753457881B



我已按款项币种分开人民币和美元账单, 请注意查收
 提单号: NAM5768217
 客户号: 0002130183/001

INVOICE 正本
 GZCIC097011
 日期: 23-DEC-2022

收款方: CMA CGM (CHINA) SHIPPING CO., LTD
 GUANGZHOU BRANCH
 RM 1107-1109 INTL ELECTRIC COMPLEX
 403 HUAN SHI DONG ROAD
 GUANGZHOU/510095
 CHINA
 TEL: FAX:
 VAT NO.: 91440101753457881B
 美金帐单上所示汇率并不用于人民币汇款
 Invoiced By: Emily YANG

付款方: 广州嘉华物流有限公司
 RM712-713 BLOCK D LIDU BUSINESS
 CENTER, NO 839 CONGYUN ROAD
 BAIYUN DISTRICT
 GUANGZHOU/510403
 CHINA

航次: 0PGE3E1MA Local Voyage Ref: - 船名: CMA CGM ATTILA Call Date: 30 DEC 2022

收货地: PASADENA, TX 卸货港: GUANGZHOU
 装运港: HOUSTON, TX 目的地: -

货号	货名	箱型	箱量
380992	Finishing agents, dye carriers	40ST	1
箱号:	APZU4615888		

箱型	费用项目	Tax	单位	Rate 币种	金额	金额 CNY
40ST	C Terminal handl. ch destination	C2	1 UNI	1,130.00 CNY	1,130.00	1,130.00
40ST	C Container maintenance charge at destination	C2	1 UNI	90.00 CNY	90.00	90.00

Currency Charge Totals
CNY 1,220.00

VAT applied as indicated on charges	Total Excluding Tax	1,220.00
C2 Auto Liquidation - Article 196 Directive 2006/112/CE VAT due by the client if no exemption applies - Article 283-2 du CGI - TVA due par le preneur. Services acquired by the client for its business activity - Article 44 Directive 2006/112/CE	Total VAT	0.00
	Total Including Tax	1,220.00

汇款用途请务必使用以下项目: 出口海运费 或 进口海运费。用途为空或用途不明确, 银行将一律不予报收。
 Remittance Info is compulsory for oversea foreign currency payment. Payer party should input "Export Ocean Freight" or "Import Ocean Freight" as Remittance Info based on business background to avoid payment suspense by bank.
 请将银行水单发送至: gscq.ggz.receipt@cma-cgm.com / Please send bank slip to: gscq.ggz.receipt@cma-cgm.com
 请于到期前全额支付, 注明发票号, 无折扣, 付款人承担银行手续费
 Payment before due date, indicate invoice number, no discount, all bank charges are for the account of the payer

(C) For and on behalf of CMA CGM (c) CMA - CGM
 4 QUAI D'ARENCE
 13002 MARSEILLE-FRANCE
 FR72562024422
 Carrier No. GZCMA2362580

Total Amount: 1,220.00 CNY

Payable by 30-DEC-2022
 Payment shall be made in full amount prior to due date; without any discount for B/L and cargo release against payment. No discount for advance payment. All bank charges on payer account. Late payment fee applied from Jan01, 2020 for below conditions calculating from the said invoicing date.
 (in calendar days): Payment received <= 10 days: CNY 0; Payment received within 11 - 17 days: CNY 500 per B/L; Payment received within 18 - 24 days: CNY 1000 per B/L; Payment received after 24 days: CNY 1800 per B/L.

请将有关费用付至以下账号(请回传付款底单) 户名: 达飞轮船(中国)有限公司广州分公司 开户行: 中国工商银行广州南方支行营业部
 开户行地址: 广州市越秀区环市东路339号裙楼二楼 人民币账号: 3602041719200634260 美元账号: 3602041709140257750
 Another debit note(s) might be sent separately to cover other local charges.