

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: NAM5700255 Booking Ref: NAM5700255
 Customer: 0003913770/001
 Your Ref: 861820366

INVOICE **COPY 1 OF 1**
 NAOB0067494
 Date: 23-OCT-2022

Invoice To: SOLENIS LLC 2475 PINNACLE DRIVE STE 500 WILMINGTON--DE--19803 UNITED STATES VAT NO.: 465612095	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: Mohammed Mansoor JAMEEL Tel:
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Voyage: 0PGDAW1MA Local Voyage Ref: - Vessel: CMA CGM FIGARO Call Date: 25 OCT 2022
 Place of Receipt: PASADENA, TX Discharge Port: GUANGZHOU
 Load Port: HOUSTON, TX Place of Delivery: -

Shipper: SOLENIS LLC Freight Forwarders: BDP INTERNATIONAL (INDIANAPOLIS)
 Consignee: SOLENIS (SHANGHAI) CHEMICALS CO., Notify: SOLENIS (SHANGHAI) CHEMICALS CO.,

Commodity Code	Description	Package	Qty		
380992	Finishing agents, dye carriers to accelerate the dyeing or	40HC	1		
Container Number(s): GESU6179900					
Quote Reference: - Service Contract: 22-3283					
Size/Type	Charge Description	Based on	Rate Currency	Amount	Amount in USD
40HC C	BASIC FREIGHT	1 UNI	2,501.00 USD	2,501.00	2,501.00
40HC C	Bunker surcharge NOS	2 TEU	75.00 USD	150.00	150.00
40HC C	Export Documentation Fee	1 FIX	12.50 USD	12.50	12.50
Currency Charge Totals					
USD				2,663.50	
Total					2,663.50

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>

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENCE 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. NACMA3732822	Total Amount: 2,663.50 USD Payable by 23-NOV-2022 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.
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	

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