

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: NAM5892849 Booking Ref: NAM5892849
 Customer: 0003913770/001
 Your Ref: 8839923

INVOICE **COPY 1 OF 1**
 NAOB0196099
 Date: 29-JAN-2023

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: Sathish kumar MURALI Tel:

Voyage: 0TYDSW1MA Local Voyage Ref: - Vessel: XIN YING KOU Call Date: 27 JAN 2023
 Place of Receipt: PASADENA, TX Discharge Port: SHANGHAI
 Load Port: HOUSTON, TX Place of Delivery: -

Shipper: SOLENIS LLC Freight Forwarders: BDP INTERNATIONAL INC. (CVG)

Consignee: UPM (CHINA) CO., LTD
 NANJING, 22 215536
 Notify: UPM (CHINA) CO., LTD
 NANJING, 22 215536

| Commodity Code | Description | Package | Qty |
|----------------|--|---------|-----|
| 380992 | Finishing agents, dye carriers to accelerate the dyeing or | 40HC | 1 |

Container Number(s): SEGU4838789
 Quote Reference: - Service Contract: 22-3283

| Size/Type | Charge Description | Based on | Rate | Currency | Amount | Amount in USD |
|------------------------|--------------------------|----------|----------|----------|----------|---------------|
| 40HC C | BASIC FREIGHT | 1 UNI | 2,151.00 | USD | 2,151.00 | 2,151.00 |
| 40HC C | Bunker surcharge NOS | 2 TEU | 52.00 | USD | 104.00 | 104.00 |
| 40HC C | Export Documentation Fee | 1 FIX | 12.50 | USD | 12.50 | 12.50 |
| Currency Charge Totals | | | | | | |
| USD | | | | | 2,267.50 | |
| Total | | | | | | 2,267.50 |

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
 BOULEVARD JACQUES SAADE
 4 QUAI D'ARENCE
 CEDEX 02
 13235 MARSEILLE-FRANCE
 FR72562024422 Carrier No. NACMA4254840

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: 2,267.50 USD
 Payable by 26-FEB-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.

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