

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: NAM5905495 Booking Ref: NAM5905495
 Customer: 0003913770/001
 Your Ref: 8900282

INVOICE **COPY 1 OF 1**
NAOB0168010
 Date: 07-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: Bhagya Eswari SENTHATTY Tel:

Voyage: 0IND2E1MA Local Voyage Ref: - Vessel: EXPRESS ATHENS Call Date: 09 JAN 2023
 Place of Receipt: - Discharge Port: NHAVA SHEVA
 Load Port: NORFOLK, VA Place of Delivery: -

Shipper: SOLENIS LLC Freight Forwarders: BDP INTERNATIONAL INC. (CVG)
 Consignee: PERFORMANCE SPECIALTY (INDIA) Notify: BDP UGL GLOBAL LOGISTICS (INDIA)
 , GUJARAT, INDIA ANDHERI KURLA ROAD, ANDHERI # EAST

Commodity Code	Description	Package	Qty
390690	Acrylic polymers, in primary forms (excl. poly*methyl	40ST	1

Container Number(s): FSCU4855549
 Quote Reference: - Service Contract: 22-3283

Size/Type	Charge Description	Based on	Rate	Currency	Amount	Amount in USD
40ST C	BASIC FREIGHT	1 UNI	1,201.00	USD	1,201.00	1,201.00
40ST C	Bunker surcharge NOS	2 TEU	52.00	USD	104.00	104.00
40ST C	Export Documentation Fee	1 FIX	12.50	USD	12.50	12.50
Currency Charge Totals						
USD					1,317.50	
Total						1,317.50

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. NACMA4142265

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: 1,317.50 USD

Payable by 08-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.