

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: NAM9298818 Booking Ref: NAM9298818  
 Customer: 0003913770/001  
 Your Ref: 4533933904

**INVOICE** **COPY 1 OF 1**  
 NAOB0080976  
 Date: 02-NOV-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: Kalai Selvan SARAVANAN Tel:

Voyage: 0TYD4W1MA Local Voyage Ref: - Vessel: COSCO ISTANBUL Call Date: 03 NOV 2022  
 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: SOLENIS (SHANGHAI) CHEMICALS CO., USC: 91310000301493398W  
 Notify: SOLENIS (SHANGHAI) CHEMICALS CO., USC: 91310000301493398W

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

Container Number(s): TRLU9490816  
 Quote Reference: - Service Contract: 22-3283

Size/Type	Charge Description	Based on	Rate	Currency	Amount	Amount in USD
40ST C	BASIC FREIGHT	1 UNI	1,551.00	USD	1,551.00	1,551.00
40ST C	Bunker surcharge NOS	2 TEU	75.00	USD	150.00	150.00
40ST C	Export Documentation Fee	1 FIX	12.50	USD	12.50	12.50
40ST C	Pre carriage haulage	1 UNI	1,805.00	USD	1,805.00	1,805.00
Currency Charge Totals						
USD					3,518.50	
Total						3,518.50

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. NACMA3799915

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: 3,518.50 USD**

Payable by 03-DEC-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.

Disputes must be sent to [usa.disputes@usa.cma-cgm.com](mailto:usa.disputes@usa.cma-cgm.com) within 30 days of invoice date.