

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: NAM5722769 Booking Ref: NAM5722769
 Customer: 0003913770/001
 Your Ref: 8785554

INVOICE **COPY 1 OF 1**
 NAOB0125136
 Date: 03-DEC-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: BARNABASS RAMAYYA Tel:

Voyage: 0TYDEW1MA Local Voyage Ref: - Vessel: COSCO PIRAEUS Call Date: 03 DEC 2022
 Place of Receipt: PASADENA, TX Discharge Port: SHANGHAI
 Load Port: HOUSTON, TX Place of Delivery: -

Shipper: SOLENIS LLC Freight Forwarders: BDP INTERNATIONAL (INDIANAPOLIS)

Consignee: UPM (CHINA) CO., LTD Notify: UPM (CHINA) CO., LTD
 USCI: 91320581608248696M USCI: 91320581608248696M

Commodity Code	Description	Package	Qty
380992	Finishing agents, dye carriers to accelerate the dyeing or	20ST	1

Container Number(s): TRLU9174166
 Quote Reference: - Service Contract: 22-3283

Size/Type	Charge Description	Based on	Rate	Currency	Amount	Amount in USD
20ST C	Change of vess or dest., incl Roll overc charges	1 UNI	275.00	USD	275.00	275.00
20ST C	Extra Container handling ch origin	1 UNI	171.31	USD	171.31	171.31
20ST C	BASIC FREIGHT	1 UNI	1,651.00	USD	1,651.00	1,651.00
20ST C	Bunker surcharge NOS	1 TEU	75.00	USD	75.00	75.00
20ST C	Export Documentation Fee	1 FIX	12.50	USD	12.50	12.50
Currency Charge Totals						
USD					2,184.81	
Total						2,184.81

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. NACMA3969202

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: 2,184.81 USD

Payable by 02-JAN-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.