

CMA CGM (AMERICA) LLC
 ONE CMA CGM WAY
 NORFOLK--VA--23502
 UNITED STATES
 TEL:757-961-2100 FAX:877-634-8419
 VAT NO. 223522528



Please use invoice number as reference with payment
 Bill of Lading: NAM5818163 Booking Ref: NAM5818163
 Customer: 0003913770/001
 Your Ref: 861919652

INVOICE ORIGINAL
 NAOB0130676
 Date: 07-DEC-2022

Invoice To: SOLENIS LLC
 Shipper: 2475 PINNACLE DRIVE
 STE 500
 WILMINGTON--DE--19803
 UNITED STATES
 VAT NO.: 465612095
 Invoiced By: PRATIK MEDGE

Payable to: CMA CGM (AMERICA) LLC
 ONE CMA CGM WAY
 NORFOLK--VA--23502
 UNITED STATES
 TEL:757-961-2100 FAX:877-634-8419
 VAT NO.:223522528

Voyage: 0TYDEW1MA Local Voyage Ref: - Vessel: COSCO PIRAEUS Call Date: 04 DEC 2022

Export Cargo Mode: Carrier Haulage
 Place of Receipt: PASADENA, TX
 Load Port: HOUSTON, TX

Import Cargo Mode: Merchant Haulage
 Discharge Port: SHANGHAI
 Place of Delivery: -

Early Return Date: 29-NOV-22

Shipper: SOLENIS LLC
 2475 PINNACLE DRIVE

Freight Forwarders:BDP INTERNATIONAL (INDIANAPOLIS)
 7661 N. PERIMETER ROAD, SUITE 150

Quote Reference: - Service Contract: 22-3283

(C) Equipment Export Demurrage Charge.

Container Number: APHU6482930 Size/Type: 40HC 5 Free Working Days Total billable days: 2 Calendar Days Last Free Date: 29 NOV 2022
 Tariff Type: General Tariff Additional Free Days Granted: 1
 Start Event Data: 21-NOV-22 - Gate in Full - HOUSTON, TX - BARBOURS CUT TERMINAL-1819 BARBOURS CUT BLVD,GATE C-5,HOUSTON,TX,77571
 Stop Event Data: 03-DEC-22 - Load on Board Full - HOUSTON, TX -BARBOURS CUT TERMINAL-1819 BARBOURS CUT BLVD,GATE C-5,HOUSTON,TX,77571

From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
30-NOV-22	01-DEC-22	2	Calendar	150.00	USD	300.00

Currency Charge Totals
 USD 300.00

Total 300.00

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. NACMA3991778

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 Due: 300.00 USD
 Payable by 03-JAN-23

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.

This invoice is issued in accordance with FMC detention & demurrage rules based on the information available to Carrier as of the date of this invoice. Carrier's performance did not cause or contribute to the charges invoiced herein based on the information available to Carrier as of the date of this invoice. Disputes must be sent to usa.disputes@usa.cma-cgm.com within 30 days of invoice date.