

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: NAM5827263 Booking Ref: NAM5827263
 Customer: 0003913770/001
 Your Ref: 861924885

INVOICE **COPY 1 OF 1**
 NAOB0166682
 Date: 06-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: Mohammed Mansoor JAMEEL Tel:

Voyage: 0LBCSE1MA Local Voyage Ref: - Vessel: CMA CGM CASSIOPEIA Call Date: 07 JAN 2023
 Place of Receipt: CHICOPEE, MA Discharge Port: ROTTERDAM
 Load Port: NEW YORK, NY Place of Delivery: -

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

Consignee: SOLENIS SWITZERLAND GMBH SWITZERLAND Notify: BDP NETHERLANDS BV SOLENIS.IMP.NL@BDPINT.COM

Commodity Code	Description	Package	Qty
390890	Polyamides, in primary forms (excl. polyamides-6, -11, -1	40ST	1

Container Number(s): APZU4574217
 Quote Reference: - Service Contract: 22-3283

Size/Type	Charge Description	Based on	Rate	Currency	Amount	Amount in USD
40ST C	BASIC FREIGHT	1 UNI	2,580.00	USD	2,580.00	2,580.00
40ST C	Bunker surcharge NOS	2 TEU	75.00	USD	150.00	150.00
40ST C	Export Declaration Surcharge	1 FIX	27.00	USD	27.00	27.00
40ST C	Export Documentation Fee	1 FIX	12.50	USD	12.50	12.50
Currency Charge Totals						
USD					2,769.50	
Total						2,769.50

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. NACMA4135712
 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: 2,769.50 USD
 Payable by 06-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.