


CMA CGM SOCIEDAD ANONIMA
Cedula Juridica 3-012-744604.

REPRESENTADA EN COSTA RICA POR
CMA CGM SOCIEDAD ANONIMA

DIRECCION PAVAS, OFFICENTRO LA VIRGEN TORRE 8
PISO 7



Contado C. Embarque(BL): CTR0226574 Cliente: 0003162296	FACTURA ELECTRÓNICA 00100001010000060071 Referencia: CCRE0028475 Fecha Presentación: 28/03/2022 Fecha Factura 27/03/2022																																																																																																
Pagadero a: CMA CGM SOCIEDAD ANONIMA OFICENTRO LA VIRGEN TORRE 8 PISO 7 PAVAS SAN JOSE COSTA RICA TEL:+506 2208 4600 Cedula Juridica: 3-012-744604 Facturado por:	Cliente: AIMI CONSOLIDACIONES SA 800 METROS AL OESTE DEL MALL REAL CARIARI SAN ANTONIO DE BELEN HEREDIA COSTA RICA Cedula Juridica: 3101280316																																																																																																
Viaje: 0DRE1N1MA viaje local: Buque: CMA CGM FORT RO F. Escala: 3/13/2022 1																																																																																																	
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Codigo de Mercancia Descripcion Tipo Contenedor Cantidad 940561 Illuminated signs, illuminated name-plates and the lik 20ST 1 TEMU0899611 Numero de contenedores:																																																																																																	
<table><thead><tr><th>Tamaño/Tipo</th><th>Descripción Operación</th><th>IVA</th><th>Unidades</th><th>Precio Unitario</th><th>Descuento</th><th>Total</th><th>Importe en USD</th></tr></thead><tbody><tr><td>20ST/</td><td>Bunker surcharge NOS</td><td>C2</td><td>1.00</td><td>287.00USD</td><td>0.00</td><td>287.00</td><td>287.00</td></tr><tr><td>20ST/</td><td>Bunker Recovery Adjustment Fac</td><td>C2</td><td>1.00</td><td>137.00USD</td><td>0.00</td><td>137.00</td><td>137.00</td></tr><tr><td>20ST/</td><td>Pre carriage haulage</td><td>C2</td><td>1.00</td><td>431.00USD</td><td>0.00</td><td>431.00</td><td>431.00</td></tr><tr><td>20ST/</td><td>Export Declaration Surcharge</td><td>C2</td><td>1.00</td><td>27.00USD</td><td>0.00</td><td>27.00</td><td>27.00</td></tr><tr><td>20ST/</td><td>Customs clearance origin</td><td>C2</td><td>1.00</td><td>25.00USD</td><td>0.00</td><td>25.00</td><td>25.00</td></tr><tr><td>20ST/</td><td>Cargo Value Serenity personnel</td><td>C2</td><td>1.00</td><td>25.00USD</td><td>0.00</td><td>25.00</td><td>25.00</td></tr><tr><td>20ST/</td><td>Export documentation fee</td><td>C2</td><td>1.00</td><td>35.00USD</td><td>0.00</td><td>35.00</td><td>35.00</td></tr><tr><td>20ST/</td><td>BASIC FREIGHT</td><td>C2</td><td>1.00</td><td>863.00USD</td><td>0.00</td><td>863.00</td><td>863.00</td></tr><tr><td>20ST/</td><td>Ocean Carrier-Intl Ship & port</td><td>C2</td><td>1.00</td><td>14.00USD</td><td>0.00</td><td>14.00</td><td>14.00</td></tr><tr><td>20ST/</td><td>Sealing service export</td><td>C2</td><td>1.00</td><td>16.00USD</td><td>0.00</td><td>16.00</td><td>16.00</td></tr><tr><td>20ST/</td><td>Terminal handl ch origin</td><td>C2</td><td>1.00</td><td>410.00USD</td><td>0.00</td><td>410.00</td><td>410.00</td></tr></tbody></table>		Tamaño/Tipo	Descripción Operación	IVA	Unidades	Precio Unitario	Descuento	Total	Importe en USD	20ST/	Bunker surcharge NOS	C2	1.00	287.00USD	0.00	287.00	287.00	20ST/	Bunker Recovery Adjustment Fac	C2	1.00	137.00USD	0.00	137.00	137.00	20ST/	Pre carriage haulage	C2	1.00	431.00USD	0.00	431.00	431.00	20ST/	Export Declaration Surcharge	C2	1.00	27.00USD	0.00	27.00	27.00	20ST/	Customs clearance origin	C2	1.00	25.00USD	0.00	25.00	25.00	20ST/	Cargo Value Serenity personnel	C2	1.00	25.00USD	0.00	25.00	25.00	20ST/	Export documentation fee	C2	1.00	35.00USD	0.00	35.00	35.00	20ST/	BASIC FREIGHT	C2	1.00	863.00USD	0.00	863.00	863.00	20ST/	Ocean Carrier-Intl Ship & port	C2	1.00	14.00USD	0.00	14.00	14.00	20ST/	Sealing service export	C2	1.00	16.00USD	0.00	16.00	16.00	20ST/	Terminal handl ch origin	C2	1.00	410.00USD	0.00	410.00	410.00
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Contado
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Cliente: 0003162296

FACTURA ELECTRÓNICA 00100001010000060071
Referencia: CCRE0028475
Fecha Presentación: 28/03/2022
Fecha Factura 27/03/2022

Pagadero a: CMA CGM SOCIEDAD ANONIMA
OFICENTRO LA VIRGEN
TORRE 8 PISO 7
PAVAS SAN JOSE
COSTA RICA
TEL:+506 2208 4600

Cedula Juridica: 3-012-744604

Facturado por:

Cliente: AIMI CONSOLIDACIONES SA

800 METROS AL OESTE DEL MALL REAL
CARIARI SAN ANTONIO DE BELEN

HEREDIA

COSTA RICA
Cedula Juridica: 3101280316

Viaje: 0DRE1N1MA viaje local: Buque: CMA CGM FORT RO F. Escala: 3/13/2022 1

POR: SAN JOSE POD: MQFDF
POL: CRMOB FPD:

Codigo de Mercancia	Descripcion	Tipo Contenedor	Cantidad
940561	Illuminated signs, illuminated name-plates and the lik	20ST	1
Numero de contenedores: TEMU0899611			

Tamaño/Tipo	Descripción Operación	IVA	Unidades	Precio Unitario	Descuento	Total	Importe en USD
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ISV aplicado como se indica en los cargos

Tipo de Documento: 01	Total excluyendo IVA	2,270.00
	Impuesto	0.00
Número Consecutivo: 00100001010000060071	Total descuento	0.00
Clave numérica: 50627032200301274460400100001010000060071399999999	Total Factura.	2,270.00

Autorizada mediante resolución N° DGT-R-033-2019 del 20 de junio de 2019 - Versión 4.3

CMA CGM SOCIEDAD ANONIMA

BANCO DAVIVIENDA COSTA RICA SA
TORRE DAVIVIENDA GUACHIPELIN
DE ESCAZU, SAN JOSE COSTA RICA
Cuenta IBAN CR70010409142213153221
Cuenta 91422131532
Cédula Jurídica: 3-012-744604

Importe total USD: 2,270.00

Vencimiento 01/04/22

Payment before delivery of Bill Of Lading (Export) or containers (Import)
Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. Penalties for late payments are 0.75% per month pro rata