

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: NAM5511230 Booking Ref: NAM5511230

Customer: 0000460691/001

Your Ref: CCD24483G

INVOICE
NAOB0038407

ORIGINAL

Date: 30-SEP-2022

Invoice To: 3M COMPANY
194 & MCKNIGHT RD
SAINT PAUL--MN--55144
UNITED STATES

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.: 041777500

VAT NO.:223522528

Invoiced By: PRATIK MEDGE

Voyage: 0TUPMN1MA Local Voyage Ref: - Vessel: CMA CGM MARCO POLO Call Date: 17 SEP 2022

Export Cargo Mode: Carrier Haulage

Import Cargo Mode: Merchant Haulage

Place of Receipt: DEKALB, IL

Discharge Port: CHENNAI

Load Port: NORFOLK, VA

Place of Delivery: -

Early Return Date: 07-SEP-22

Shipper: 3M COMPANY
I-94 & MCKNIGHT RD

Freight Forwarders:

Quote Reference: -

Service Contract: 19-1365

(C) Equipment Export Demurrage Charge.

Container Number: BEAU6116192 Size/Type: 40HC 5 Free Working Days Total billable days: 26 Calendar Days Last Free Date: 18 AUG 2022

Tariff Type: General Tariff

Additional Free Days Granted: 6

Start Event Data: 07-AUG-22 - Gate in Full - NORFOLK, VA - VIRGINIA INTERNATIONAL GATEWAY-1000 APM TERMINAL BLVD,NORFOLK,VA,23703

Stop Event Data: 14-SEP-22 - Load on Board Full - NORFOLK, VA -VIRGINIA INTERNATIONAL GATEWAY-1000 APM TERMINAL BLVD,NORFOLK,VA,23703

From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
19-AUG-22	23-AUG-22	5	Calendar	150.00	USD	750.00
24-AUG-22	13-SEP-22	21	Calendar	200.00	USD	4,200.00

Currency Charge Totals

USD 4,950.00

Total 4,950.00

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'ARENC
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. NACMA3602511

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: 4,950.00 USD

Payable by 30-OCT-22

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.