

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		INVOICE NAIB0076469	ORIGINAL
Bill of Lading: YAGA003513 Booking Ref: YAGA003513 Customer: 0006616435/001 Your Ref:			
Invoice To: GM CC&A PONTIAC REDISTRIBUTION CENTER 1251 JOSLYN ROAD PONTIAC--MI--48340 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	
Invoiced By: SURAJ SHETTY		Date: 20-SEP-2022	
		VAT NO.:223522528	

Voyage: 0GX3SW1MA	Local Voyage Ref: -	Vessel: APL SANTIAGO	Call Date: 28 JUN 2022
Export Cargo Mode: Merchant Haulage	Import Cargo Mode: Merchant Haulage		
Place of Receipt: -	Discharge Port: SEATTLE, WA		
Load Port: YANTAI	Place of Delivery: DETROIT, MI		
Consignee: GM CC&A PONTIAC RDC 1251 JOSLYN ROAD	Notify: CEVA FREIGHT LLC 10049 HARRISON ROAD		

Quote Reference: -	Service Contract: 21-1022
--------------------	---------------------------

(C) Equipment Import Detention Charge

Container Number: CMAU0544668 Size/Type: 20ST 7 Free Calendar Days Total billable days: 14 Calendar Days Last Free Date: 29 AUG 2022
Tariff Type: Special Condition
Start Event Data: 23-AUG-22 - Gate out Full - DETROIT, MI - CSX- DETROIT-6750 DIX AVENUE,DETROIT,MI,48209
Stop Event Data: 12-SEP-22 - Gate in Empty - DETROIT, MI -ITI ITERMODAL OF MICHIGAN, LLC-5740 FEDERAL ST,DETROIT,MI,48209

From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
30-AUG-22	12-SEP-22	14	Calendar	50.00	USD	700.00

Container Number: FCIU3035910 Size/Type: 20ST 7 Free Calendar Days Total billable days: 16 Calendar Days Last Free Date: 29 AUG 2022
Tariff Type: Special Condition
Start Event Data: 23-AUG-22 - Gate out Full - DETROIT, MI - CSX- DETROIT-6750 DIX AVENUE,DETROIT,MI,48209
Stop Event Data: 14-SEP-22 - Gate in Empty - DETROIT, MI -ITI ITERMODAL OF MICHIGAN, LLC-5740 FEDERAL ST,DETROIT,MI,48209

From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
30-AUG-22	12-SEP-22	14	Calendar	50.00	USD	700.00
13-SEP-22	14-SEP-22	2	Calendar	260.00	USD	520.00

Container Number: TCLU2506505 Size/Type: 20ST 7 Free Calendar Days Total billable days: 23 Calendar Days Last Free Date: 22 AUG 2022
Tariff Type: Special Condition
Start Event Data: 16-AUG-22 - Gate out Full - DETROIT, MI - CSX- DETROIT-6750 DIX AVENUE,DETROIT,MI,48209
Stop Event Data: 14-SEP-22 - Gate in Empty - DETROIT, MI -ITI ITERMODAL OF MICHIGAN, LLC-5740 FEDERAL ST,DETROIT,MI,48209

From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
23-AUG-22	05-SEP-22	14	Calendar	50.00	USD	700.00
06-SEP-22	14-SEP-22	9	Calendar	260.00	USD	2,340.00

Currency Charge Totals

USD 4,960.00

Total 4,960.00

(C)For and on behalf of CMA - CGM
4 QUAI D'ARENC
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. NACMA3545309

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: 4,960.00 USD

Payable by 06-NOV-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.

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: YAGA003513 Booking Ref: YAGA003513

Customer: 0006616435/001

Your Ref:

INVOICE
NAIB0076469

Date: 20-SEP-2022

ORIGINAL

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. NACMA3545309

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: 4,960.00 USD

Payable by 06-NOV-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.