

CMA CGM SHIPPING IRELAND LTD
2ND FLOOR PORT CENTRE
ALEXANDRA ROAD
DUBLIN/D01 H4C6
IRELAND
TEL:00353 1 8877400 FAX:00353 1 8877401
VAT NO. IE9580870A



Bill of Lading: DUI0189191 Booking Ref: DUI0189191 Customer: 0000534792/001 Your Ref: EF8784		INVOICE IEEX0117442 Date: 06-MAY-2021	ORIGINAL
Invoice To: Safehouse Ltd VAT NO.: IE9682945W	Payable to: CMA CGM SHIPPING IRELAND LTD 2ND FLOOR PORT CENTRE ALEXANDRA ROAD DUBLIN/D01 H4C6 IRELAND TEL:00353 1 8877400 FAX:00353 1 8877401 VAT NO.: IE9580870A	Invoiced By: MARTIN JONES Tel:	

Voyage: 0382WR		Local Voyage Ref: -		Vessel: AILA		Call Date: 06 MAY 2021	
Export Cargo Mode:	Merchant Haulage			Import Cargo Mode:	Merchant Haulage		
Place of Receipt:	-			Discharge Port:	CASABLANCA		
Load Port:	DUBLIN			Place of Delivery:	-		
Customs Ref:	-						
Shipper: EMERALD FREIGHT EXPRESS				Consignee: SAMILINE			
IRELAND				MOROCCO*			

Commodity Code	Description	Package	Qty
300490	Medicaments consisting of mixed or unmixed products for t	20ST	1
Container Number(s): TCKU2174390			
Quote Reference: TA-NEUR-MOROCCO Service Contract: -			

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in EUR
C	OCEAN FREIGHT	C2	1		EUR	925.00	925.00
20ST	C Bunker Recovery Adjustment Factor	C2	1 TEU	43.00	EUR	43.00	43.00
20ST	C Dangerous goods additional(sea).	C2	1 UNI	100.00	EUR	100.00	100.00
20ST	C Peak Season Adjustment Factor	C2	1 UNI	150.00	EUR	150.00	150.00
20ST	C Sealing service export	C2	1 UNI	7.00	EUR	7.00	7.00
20ST	C Empty equip imbalance and handover charge in POL	C2	1 TEU	75.00	EUR	75.00	75.00

Currency Charge Totals						
EUR						1,300.00
VAT applied as indicated on charges						
C2 Auto Liquidation - Article 196 Directive 2006/112/CE VAT due by the client if no exemption applies - Article 283-2 du CGI - TVA due par le preneur. Services acquired by the client for its business activity - Article 44 Directive 2006/112/CE						
Total Excluding Tax						1,300.00
Total VAT						0.00
Total Including Tax						1,300.00

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

Carrier No. IECMA0298874

IBAN IE44BNPA99020604780188 SWIFT BNPAIE2DXXX
BENEFICIARY: CMA CGM & ANL SECURITIES
By CMA CGM Shipping (Ireland) Ltd
BNP PARIBAS
5 GEORGES DOCK IFS CENTRE
DUBLIN
DUBLIN 1 IRELAND D
Account Number.04780188 (EUR) - SORT 990206

Total Amount: 1,300.00 EUR
Payable by 05-JUN-2021

Payment shall be made for full amount on or prior due date, free of charges, without any deduction nor discount for advance payment. All bank charges are for the account of the payer-remitter. Penalties for late payments are 0.75% per month pro rata

All business transacted subject to the Company's Standard Trading Conditions (copies available on request from the Company) and which in certain cases, exclude or limit the Company's Liability. E&OE.