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



INVOICE ORIGINAL Bill of Lading: DUI0188773 Booking Ref: DUI0188773 IEEX0117792 Customer: 0000534792/001 Your Ref: Date: 13-MAY-2021 Safehouse Ltd CMA CGM SHIPPING IRELAND LTD Invoice To: Payable to: 2ND FLOOR PORT CENTRE ALEXANDRA ROAD DUBLIN/D01 H4C6 **IRELAND** TEL:00353 1 8877400 FAX:00353 1 8877401 VAT NO.: IE9580870A VAT NO.: IE9682945W Invoiced By: MARTIN JONES Tel: Local Voyage Ref: -Vessel: HELMUT Voyage: 297U2N Call Date: 08 MAY 2021 Import Cargo Mode: Export Cargo Mode: Merchant Haulage Merchant Haulage Place of Receipt: Discharge Port: MUNDR A Load Port: CORK Place of Delivery: ICD BARHI, HR Customs Ref: Shipper: EMERALD FREIGHT EXPRESS Consignee: BOLLORÉ LOGISTICS INDIA PRIV. LTD. **IRELAND HARYANA** Commodity Code Description Package Qty 110412 Rolled or flaked grains of oats 20ST 1 Container Number(s): TEMU1277649 Quote Reference: IF002-EPC-A-019 Service Contract: Size/Type Charge Description Tax Based on Rate Currency Amount Amount in EUR 20ST C Sealing service export C2 1 UNI 7.00 EUR 7.00 7.00 20ST C Export Documentation Fee 55.00 EUR C2 1 FIX 55.00 <u>55.00</u> Currency Charge Totals VAT applied as indicated on charges Total Excluding Tax 62.00 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 VAT 0.00 Total Including Tax 62.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. IECMA0299477

IBAN IE44BNP A99020604780188 SWIFT BNP AIE2DXXX

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:

Payable by 12-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.

62.00 EUR