

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: WUHH027092 Booking Ref: WUHH027092 Customer: 0000534792/001 Your Ref: -		INVOICE IEIM0206084 Date: 28-APR-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: Keerthivasan PALANI Tel:	

Voyage: 290U2S		Local Voyage Ref: -		Vessel: SONDERBORG		Call Date: 30 APR 2021	
Export Cargo Mode:	Merchant Haulage			Import Cargo Mode:	Merchant Haulage		
Place of Receipt:	-			Discharge Port:	BELFAST		
Load Port:	WUHAN			Place of Delivery:	-		
Customs Ref:	-						
Shipper: BOLLORE LOGISTICS CHINA				Consignee: EMERALD FREIGHT EXPRESS			
PEOPLES REPUBLIC OF CHINA				TEL: + 353 1 816 5299			

Commodity Code	Description	Package	Qty
482369	Trays, dishes, plates, cups and the like, of paper or pape	40HC	1
Container Number(s): CMAU7626860			
Quote Reference: NA002-90449-A-001 Service Contract: -			

Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in EUR
C	OCEAN FREIGHT	C2	1		USD	3,250.00	2,765.50
40HC C	Terminal handl. ch destination	C2	1 UNI	145.00	GBP	145.00	170.71
40HC C	Outport Additional Origin	C2	1 UNI	500.00	USD	500.00	425.46
40HC C	Outport Additional Destination	C2	1 UNI	335.00	USD	335.00	285.06
40HC C	Peak Season Adjustment Factor	C2	1 UNI	500.00	USD	500.00	425.46
40HC C	Import Documentation Fee	C2	1 FIX	55.00	GBP	55.00	64.75

Rate of Exchange						Currency Charge Totals	
1 GBP = 1.177335 EUR						USD	4,585.00
1 USD = 0.850922 EUR						GBP	200.00
VAT applied as indicated on charges						Total Excluding Tax	4,136.94
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 VAT	0.00
						Total Including Tax	4,136.94

(C)For and on behalf of CMA - CGM
4 QUAID'ARENCE
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. IECMA0297641

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: 4,136.94 EUR
Payable by 28-MAY-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.