

CMA CGM (AMERICA) LLC
ONE CMA CGM WAY
NORFOLK--VA--23502
UNITED STATES
TEL:+1 757 961 2100 FAX:+1 757 961 2151
VAT NO. 223522528



Please use invoice number as reference with payment
Bill of Lading: CHN1799106 Booking Ref: CHN1799106
Customer: 0005694584/001
Your Ref: -

INVOICE
NAIC0293419
ORIGINAL
Date: 19-DEC-2024

Invoice To: CASTLEGATE LOGISTICS INC
4 COPLEY PLACE FLOOR 7
BOSTON--MA--02116
UNITED STATES

Payable to: CMA CGM (AMERICA) LLC
ONE CMA CGM WAY
NORFOLK--VA--23502
UNITED STATES
TEL:+1 757 961 2100 FAX:+1 757 961 2151

VAT NO.: 223522528
Please contact Customer Service for further information
Invoiced By: Yash GAIKWAD Tel:

Voyage: 0TIJW1MA Local Voyage Ref: - Vessel: OOCL BAUHINIA Call Date: 28 DEC 2024
Place of Receipt: - Discharge Port: LONG BEACH, CA
Load Port: SHANGHAI Place of Delivery: -
Shipper: MAERSK LOGISTICS & SERVICES CHINA District,SHANGHAI,CHINA Notify: CASTLEGATE LOGISTICS INC.
OCEANIMPORT@CASTLEGATELOGISTICS.COM
Consignee: CASTLEGATE LOGISTICS INC Notify 2:

Commodity Code	Description	Package	Qty		
392490	Household articles and toilet articles, of plastics (exc	40HC	1		
Container Number(s): SEKU5505283					
Quote Reference: -		Service Contract: 23-4892	Rate Application Date: 09-DEC-2024		
Size/Type	Charge Description	Based on	Rate Currency	Amount	Amount in USD
40HC C	BASIC FREIGHT	1 UNI	1,600.00 USD	1,600.00	1,600.00
40HC C	Container maintenance charge at destination	2 TEU	20.00 USD	40.00	40.00
40HC C	Export Declaration Surcharge	1 FIX	32.00 USD	32.00	32.00
40HC C	Ocean Carrier-Intl Ship & port Facility Security	1 UNI	14.00 USD	14.00	14.00
40HC C	Peak Season Adjustment Factor	1 UNI	1,500.00 USD	1,500.00	1,500.00
Currency Charge Totals					
USD				3,186.00	
Total					3,186.00

Dispute Resolution Guidance: <https://www.cma-cgm.com/local/united-states/detention-and-demurrage>. CMA's D&D Tariff is published under CMDU100, 200 & 300.
Service Contract D&D terms & conditions are in Term 101, the boilerplate, and/or customer's specified section.

Disputes must be sent to usa.disputes@usa.cma-cgm.com within 30 days of invoice date. Carrier will make its best efforts to resolve a dispute within 30 days.

To the best of our knowledge, you serve as the ultimate recipient of the cargo, which is the reason you're receiving this invoice. If you are not the ultimate recipient of the cargo, you must advise usa.disputes@cma-cgm.com within 48 hours of receipt of this invoice the name and contact details (including email and postal address) of the party who serves as ultimate recipient so that we may invoice accordingly.

(C)For and on behalf of CMA - CGM
BOULEVARD JACQUES SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE
FR72562024422 Carrier No. NACMA7520027

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: 3,186.00 USD
Payable by 18-JAN-2025

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. Checks will no longer be accepted after June 30,2023.