

CMA CGM (UK) SHIPPING LIMITED
12 PRINCES PARADE
PRINCES DOCK
LIVERPOOL/UNITED KINGDOM
L3 1BG
TEL:0151 227 1771 FAX:0151 227 1761
GST NO. GB618827806



Invoice is payable only in the currency of total amount

Bill of Lading: GGZ1761110 Booking Ref: GGZ1761110

Customer: 0007066944/001

Your Ref:

INVOICE
GBIM3539093

ORIGINAL

Date: 25-AUG-2022

Invoice To: DOWNTON GROUP LTD
200 BROOK DRIVE GREEN PARK
READING RG2 6UB
CONTACT NUMBER 0118 370 6031
READING/UNITED KINGDOM
RG2 6UB

Local Agent: CMA CGM (UK) SHIPPING LIMITED
12 PRINCES PARADE
PRINCES DOCK
LIVERPOOL/UNITED KINGDOM
L3 1BG

GST NO.: GB618827806

To log a dispute please email to lpl.invoicedisputes@cma-cgm.com

Invoiced By: Neha SHINDE

Voyage: 0FMAME1MA Local Voyage Ref: - Vessel: CMA CGM GEORG FORSTER Call Date: 19 AUG 2022

Place of Receipt: - Discharge Port: SOUTHAMPTON

Load Port: NANSHA

Place of Delivery: -

Quote Reference: QHOF285002

Service Contract: -

(C) Equip detention& demur. import

Container Number: HPCU4276688

Size/Type: 40HC

Total billable days: 3 Calendar Days

Start Event Data: 22-AUG-22 - Discharged Full - SOUTHAMPTON - DP WORLD SOUTHAMPTON

Stop Event Data:

From Date	To Date	Tax	Days	Type	Rate	Inv. Currency	Inv. Amount
22-AUG-22	28-AUG-22		7	Calendar	0.00	GBP	0.00
29-AUG-22	31-AUG-22		3	Calendar	54.00	GBP	162.00

(C) Storage carrier, import

Container Number: HPCU4276688

Size/Type: 40HC

Total billable days: 3 Calendar Days

Start Event Data: 22-AUG-22 - Discharged Full - SOUTHAMPTON - DP WORLD SOUTHAMPTON

Stop Event Data:

From Date	To Date	Tax	Days	Type	Rate	Inv. Currency	Inv. Amount
22-AUG-22	28-AUG-22		7	Calendar	0.00	GBP	0.00
29-AUG-22	31-AUG-22		3	Calendar	30.00	GBP	90.00

Currency Charge Totals

GBP 252.00

VAT applied as indicated on charges

Total Excluding Tax 252.00

Total VAT 0.00

Total Including Tax 252.00

(C)For and on behalf of CMA - CGM

4 QUAI D'ARENC
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. GBCMA4124806

IBAN: GB46BNPA40638483078016 SWIFT: BNPAGB22
BENEFICIARY: CMA CGM & ANL (UK) SEC. (Sort Code: 40-63-84)
By CMA CGM (UK) SHIPPING LTD
BNP PARIBAS PLC
10 HAREWOOD AVENUE
LONDON
NW1 6AA UNITED KINGDOM LND
Account Number.83078016 (GBP)

Total Amount Due: 252.00 GBP

Payable by 25-AUG-2022

Payment before delivery of Bill Of Lading (Export) or containers (Import)

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 IS UNDERTAKEN TO THE STANDARD TRADING CONDITIONS OF THE COMPANY WHICH ARE AVAILABLE ON REQUEST.
SETTLEMENT IN ANY OTHER CURRENCY IS OUTSIDE OUR TERMS OF PAYMENT AND MAY BE REJECTED AND COMPENSATION CLAIMED.

Registered in England No. 247 5827

www.cma-cgm.com

Tax Point: Date of Invoice