

CMA CGM THE FRENCH LINE
 4 QUAI D ARENC
 MARSEILLE/13002
 FRANCE
 TEL: FAX:



Payment_info C. Embarque: LMM0532312 Cliente: 0005004361/001 Su Ref.: -	Factura PEEC0241822 Fecha: 04-JUL-2025	Copia
Pagadero a: CMA CGM PERU S A C AV LOS CONQUISTADORES NRO 1118 OFICINA 401 SAN ISIDRO/ PERU TEL:511 611 3400 FAX:511 628 9599 VAT NO.: 20510927754 Contact_info Facturado por: Juan ESPINOZA	Factura Para: WESTFALIA FRUIT PERU SAC AV. ALFREDO BENAVIDES NRO. 768 INT. 602 URB. CERCADO MIRAFLORES LIMA/ PERU VAT NO.: 20600876491	

Viaje: 0DVM8N1MA Viaje Local: - Buque: CMA CGM BOLDNESS F. Escala: 02 JUL 2025 POR: - POD: ROTTERDAM POL: PAITA FPD: -																																																																													
<table border="1"> <thead> <tr> <th>Commodity Code</th> <th>Description</th> <th>Package</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>080440</td> <td>Fresh or dried avocados</td> <td>40RC</td> <td>1</td> </tr> <tr> <td colspan="4">Contenedor: TLLU1070544</td> </tr> </tbody> </table>	Commodity Code	Description	Package	Qty	080440	Fresh or dried avocados	40RC	1	Contenedor: TLLU1070544																																																																				
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(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SAADE
 4 QUAI D'ARENC
 CEDEX 02
 13235 MARSEILLE-FRANCE
 FR72562024422 Carrier Number PECMA0662345

CMA BANK ACCOUNT BBVA 0011-0350-62-0100015882 (CCI 011-35000010001588262)
 BANCO BBVA PERU
 AV REPUBLICA DE PANAMA NO 3055
 SAN ISIDRO
 LIMA
 PERU LIM

Importe Total: 6,513.00 USD
 Vencimiento 03-AUG-2025

El pago debe efectuarse por el importe total del documento hasta la fecha de vencimiento, sin ningún descuento. Todos los gastos y comisiones bancarias son por cuenta del pagador. Una penalidad por pago tardío de 0.75% mensual puede ser aplicable.