

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



Payment_info C. Embarque: LMM0534456 Cliente: 0005004361/001 Su Ref.: -	Factura PEEC0242509 Fecha: 11-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: 0DVMAN1MA Viaje Local: - Buque: CMA CGM VOLTAIRE F. Escala: 09 JUL 2025 POR: - POD: BUSAN, KOREA 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: CGMU6924940</td> </tr> </tbody> </table>	Commodity Code	Description	Package	Qty	080440	Fresh or dried avocados	40RC	1	Contenedor: CGMU6924940																																																																				
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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 PECMA0664768

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: 4,762.00 USD
 Vencimiento 10-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.