

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



| | | |
|--|--|--------------|
| Payment_info C. Embarque: LMM0536222 Cliente: 0005004361/001 Su Ref.: - | Factura PEEC0243715 Fecha: 25-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: 0DVMEN1MA Viaje Local: - Buque: CMA CGM HARMONY F. Escala: 23 JUL 2025
 POR: - POD: YOKOHAMA
 POL: PAITA FPD: KOBE
 Commodity Code Description Package Qty
 080440 Fresh or dried avocados 40RC 1
 Contenedor: CGMU7035932

| Tipo | Descripción Operación | IVA | Unidades | Precio Unitario | Total | Importe USD |
|------|--|-----|----------|-----------------|----------|-------------|
| C | OCEAN FREIGHT | C2 | 1 | USD | 3,658.00 | 3,658.00 |
| 40RC | C Smart Reefer Container | C2 | 1 UNI | 70.00 USD | 70.00 | 70.00 |
| 40RC | C Bunker surcharge NOS | C2 | 2 TEU | 125.00 USD | 250.00 | 250.00 |
| 40RC | C Export Declaration Surcharge | C2 | 1 FIX | 32.00 USD | 32.00 | 32.00 |
| 40RC | C Atmospher control (CA) | C2 | 1 UNI | 1,500.00 USD | 1,500.00 | 1,500.00 |
| 40RC | C 10% CO2 Reduction | C2 | 1 UNI | 92.00 USD | 92.00 | 92.00 |
| 40RC | C Serenity Premium Container Guarantee destination | C2 | 1 UNI | 25.00 USD | 25.00 | 25.00 |
| 40RC | C Sealing service export | C2 | 1 UNI | 20.00 USD | 20.00 | 20.00 |

| | |
|----------------------|----------|
| Total Excluyendo IVA | |
| USD | 5,647.00 |

| | |
|--|----------------------------------|
| VAT applied as indicated on charges 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 Excluyendo IVA 5,647.00 |
| | IVA 0.00 |
| | Total Fra. 5,647.00 |

(C)For and on behalf of CMA - CGM
 BOULEVARD JACQUES SAADE
 4 QUAI D'ARENC
 CEDEX 02
 13235 MARSEILLE-FRANCE
 FR72562024422 Carrier Number PECMA0667037

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: 5,647.00 USD

Vencimiento 24-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.