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SA au capital de 520 000
Siret : 5620507080003
RCS NANTERRI
NAF : 204;
TVA : FR6956205070

Invoice n° FC1800484

Date : 31/10/18

Reference :

Customer number : CLSJELLC

Customer V.A.T. identity number :

Commentary :

LSJE LLC

6100 Red Hook Quarter, B3

0080 SAINT THOMAS
USVI

File n° IFL18157

Case followed by : FAUCQUEUR Hélène

Concerns : EPSTEIN ISLAND Page 1

Nb parcels :	Gross weight :	Volume :	Chargeable weight :	Value :
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Description	Qty	Unit Price	Increase	VAT	Amount
RE : SHIPPING TO LITTLE ST JAMES - USVI 1 X 40' HC TTLU501171/9 - 31.92 CBM - 2174 KG - 12 CRATES					
Various collections at IKEA, Cabinet PINTO, Hassen Ouali...	1,00				2070,00 €
Handling in/out warehouse, Assembly of furniture	1,00				985,00 €
Packing and crating	1,00				9155,00 €
Loading in container	1,00				450,00 €
Export customs formalities	1,00				165,00 €
Transport of container to POD LE HAVRE, FOB Charges and sea freight to POE CHARLOTTE AMALIE	1,00				8670,00 €
Terminal Handling charges and port fees	1,00				1190,00 €
Import customs formalities and handover to LSJE agent	1,00				950,00 €
Coordination and administrative fees	1,00				880,00 €
All risks insurance on value 26 658 €	1,00				266,58 €

V.A.T.	Base	Rate	Tax	Payment conditions :	Total services
				31/10/18 CHEQUE 24781,58 €	24781,58 €
Total	0,00 €		0,00 €		Total due 24781,58 €
					V.A.T. 0,00 €
					Subtotal 24781,58 €
					Deposit 0,00 €

Banque : CIC EST	RIB : 30087 33831 00020320301 86	IBAN : FR76 3008 7338 3100 0203 2030 186	Code BIC : CMCIFRPP
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In conformity with french laws (article L441-6 Commerce Code, article 26 of the law n°2006-10 dated 5 January 2006), the delay of payment agreed between the two contractors can not excess 30 days, after the invoice issuing date. This regulation is applicable to road transportation of goods, vehicles renting, forwarding activities of air an sea agents, or transport brokerage.

In application of french law (Law n°92-1442 dates 31 December 1992), if the payment of this invoice is not received within the fixed delay, E.S.I. shall apply a financial penalty of 1.50% of amount due, per month, after the due date, as well as a compensation for 40 Euros collection charges.

The violation of the above regulation can causes the application of fines: up to 15 000 € (Article L446-6.6 of The Commerce Code), and to 75 000 € if the responsibility of the debtor is engaged (Article 121-2 of The Penal Code)