

CMA CGM AGENCIA MARITIMA LTDA
 AVENIDA PAULISTA 283
 CONJ 121
 BAIRRO BELA VISTA
 SAO PAULO/01311-000
 BRAZIL
 TEL: FAX:
 VAT NO. 05951386000130



Bill of Lading: SSZ1642066 Booking Ref: SSZ1642066 Customer: 0004592100/001 Your Ref: -	INVOICE BREX3248843 Date: 30-JUN-2025	COPY
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Payable to: CMA CGM AGENCIA MARITIMA LTDA AVENIDA PAULISTA 283 CONJ 121 BAIRRO BELA VISTA SAO PAULO/01311-000 BRAZIL TEL: FAX: VAT NO.: 05951386000130	Invoice To: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS SANTA CRUZ DO SUL/96825-040 BRAZIL VAT NO.: 24875425000102
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Voyage: 0PCQ7N1MA Local Voyage Ref: - Vessel: LOG-IN JATOBA Call Date: 27 JUN 2025

Export Cargo Mode: Merchant Haulage	Import Cargo Mode: Merchant Haulage
Place of Receipt: -	Discharge Port: KOLKATA(CALCUTTA)
Load Port: RIO GRANDE	Place of Delivery: -

Shipper: TANAC S.A. FONE: 55 (51) 3632-4055 * Freight Forwarders: AD SHIPPING AGENCIAMENTO DE CARGAS SANTA CRUZ DO SUL RS	Consignee: M/S ROY CHEM MOBILE: 9831046334 * Notify: M/S ROY CHEM MOBILE: 9831046334 *
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Commodity Code	Description	Package	Qty
320120	Wattle extract	20ST	1

Container Number(s): CMAU0713829 Quote Reference: QSPOT8578249 Service Contract: - Rate Application Date: 21-JUN-2025

Size/Type	Charge Description	Based on	Rate	Currency	Amount	Amount in BRL
20ST C	Terminal handl ch origin	1 UNI	1,374.00	BRL	1,374.00	1,374.00
20ST C	Container management fee	1 UNI	110.00	BRL	110.00	110.00
20ST C	Export documentation fee	1 FIX	530.00	BRL	530.00	530.00
20ST C	Sealing service export	1 UNI	75.00	BRL	75.00	75.00
Currency Charge Totals						
BRL					2,089.00	
Total						2,089.00

Payments are preferably received through Boletos. Please go to the website (<https://www.portalcobrancaflex.com.br/CMA/MainLogin.aspx>) and find your boleto through BL number.

Payments effected through deposits will just be applied after receiving identification from customer. Please send payment proof to ssc.brremittances@cma-cgm.com. BL release will just be confirmed after 24h.

Invoice disputes please submit - <https://www.cma-cgm.com/ebusiness/invoice>
 Register now - <https://www.cma-cgm.com/eBusiness/Registration/Information>
 if you don't have MyCMA-CGM - Visit - <https://www.cma-cgm.com/my-cma-cgm>
 Guide to raise disputes - https://mycustomerservice.cma-cgm.com/s/selfcare/article/How-to-raise-a-Dispute-linked-to-my-Invoice?language=en_US

Please report disputes within 7 days from invoice creation date.

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422 Carrier No. BRCMA3299368	Total Amount: 2,089.00 BRL Payable by 30-JUN-2025 Payment before delivery of Bill Of Lading (Export) or containers (Import) Our Invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All banks charges are for the account of the payer-remitter. For all payments made after the 5th day of the due date, an 8% late fee will be charged on the due amount for the delay, and an interest rate of 1% per month will be applied until the payment is effectively made.
CMA CGM DO BRASIL AGENCIA MARITIMA LTDA CNPJ: 05.951.386/0001-30 BANCO SANTANDER BRASIL SA AV PRES JUSCELINO KUBITSCHEK 2041 E 2235 BLOCO A VILA OLIMPIA,SAO PAULO 04752-901 BRAZIL SP Account Number.13005155-2 / Agency : 2271	

A ordem de pagamento deverá vir livre de despesas para o beneficiário.
 The payment invoice should be issued without charges to the dealer.