

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: SSZ1644802    Booking Ref: SSZ1644802 Customer: 0004592100/001 Your Ref: -	<b>INVOICE</b> <b>BREX3251619</b> Date: 01-JUL-2025	<b>COPY</b>
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<b>Payable to:</b> CMA CGM AGENCIA MARITIMA LTDA AVENIDA PAULISTA 283 CONJ 121 BAIRRO BELA VISTA SAO PAULO/01311-000 BRAZIL TEL: FAX:  VAT NO.: 05951386000130	<b>Invoice To:</b> 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: 0RO2LR1MA    Local Voyage Ref: -    Vessel: LOG-IN PANTANAL    Call Date: 01 JUL 2025

<b>Export Cargo Mode:</b> Merchant Haulage <b>Place of Receipt:</b> - <b>Load Port:</b> VITORIA	<b>Import Cargo Mode:</b> Merchant Haulage <b>Discharge Port:</b> SAN ANTONIO <b>Place of Delivery:</b> -
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<b>Shipper:</b> AD SHIPPING AGENCIAMENTO DE CARGAS SANTA CRUZ DO SUL RS  <b>Freight Forwarders:</b> AD SHIPPING AGENCIAMENTO DE CARGAS SANTA CRUZ DO SUL RS	<b>Consignee:</b> KLOG.CO S.A OPERACIONES@KLOG.CO  <b>Notify:</b> KLOG.CO S.A OPERACIONES@KLOG.CO
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Commodity Code	Description	Package	Qty
180500	Cocoa powder, not containing a	40HC	1

Container Number(s): SEKU4518753    Quote Reference: QSPOT8626252    Service Contract: -    Rate Application Date: 30-JUN-2025

Size/Type	Charge Description	Based on	Rate	Currency	Amount	Amount in BRL
40HC C	Terminal handl ch origin	1 UNI	1,400.00	BRL	1,400.00	1,400.00
40HC C	Origin,Terminals-Intl Ship&Port facility Security	1 UNI	140.00	BRL	140.00	140.00
40HC C	Container management fee	1 UNI	110.00	BRL	110.00	110.00
40HC C	Export documentation fee	1 FIX	530.00	BRL	530.00	530.00
40HC C	Sealing service export	1 UNI	75.00	BRL	75.00	75.00

	<b>Currency Charge Totals</b>		
	BRL	2,255.00	
	<b>Total</b>		<b>2,255.00</b>

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 [ecs.finance@cma-cgm.com](mailto:ecs.finance@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](https://mycustomerservice.cma-cgm.com/s/selfcare/article/How-to-raise-a-Dispute-linked-to-my-Invoice?language=en_US)

(C)For and on behalf of CMA - CGM  
 BOULEVARD JACQUES SAADE  
 4 QUAI D'ARENC  
 CEDEX 02  
 13235 MARSEILLE-FRANCE  
 FR72562024422    Carrier No. BRCMA3303383

CMA CGM DO BRASIL AGÊNCIA 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

**Total Amount: 2,255.00 BRL**

Payable by 01-JUL-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.

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

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AVENIDA PAULISTA 283  
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BAIRRO BELA VISTA  
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BRAZIL  
TEL:               FAX:  
VAT NO. 05951386000130



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Customer: 0004592100/001  
Your Ref: -

**INVOICE** **COPY**  
**BREX3251619**  
Date: 01-JUL-2025

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. BRCMA3303383

CMA CGM DO BRASIL AGÊNCIA MARÍTIMA LTDA  
CNPJ: 05.951.386/0001-30  
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