

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>BREX3251620</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: 0R02LR1MA    Local Voyage Ref: -    Vessel: LOG-IN PANTANAL    Call Date: 01 JUL 2025

Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: VITORIA	Import Cargo Mode: Merchant Haulage Discharge Port: SAN ANTONIO Place of Delivery: -
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Shipper: AD SHIPPING AGENCIAMENTO DE CARGAS SANTA CRUZ DO SUL RS  Freight Forwarders: AD SHIPPING AGENCIAMENTO DE CARGAS SANTA CRUZ DO SUL RS	Consignee: KLOG.CO S.A OPERACIONES@KLOG.CO  Notify: 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 USD
C	OCEAN FREIGHT	1		USD	3,000.00	3,000.00
40HC	C Ocean Carrier-Intl Ship & port Facility Security	1 UNI	14.00	USD	14.00	14.00
40HC	C D&D freetime upgrade at POD to 14 days merged	1 UNI	50.00	USD	50.00	50.00
40HC	C Container Grade Service	1 UNI	150.00	USD	150.00	150.00
<b>Currency Charge Totals</b>						
					USD	3,214.00
<b>Total</b>						<b>3,214.00</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.a.finance@cma-cgm.com](mailto:ecs.a.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)

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. BRCMA3303384	<b>Total Amount: 3,214.00 USD</b> 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.
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	

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