

CMA CGM DO BRASIL - SAO PAULO
Av Paulista, 283 / 287 - 12º andar - 121
CNPJ: 05.951.386/0001-30



01311-000
SAO PAULO - Brazil

RECEIPT 020601000010084971

Received From: AD SHIPPING AGENCIAMENTO DE CARGAS
RUA ERNESTO CARLOS ISERHARD 526
SALA 203 204
SANTA CRUZ DO SUL

Receipt Number: 55225102000007
92
Receipt Currency: BRL
Receipt Amount: 4,832.97

Payment By: WIRE-SSZ_SAN_130051552_BRL.

Date: 2025-10-20

Cashier Name: APRO

Printed Date: 2025-10-22

Invoice Number	BL Number	Currency	Invoice Amount	Payment Amount	Outstanding Amount
BREX3346381	SSZ1675751	USD	842.26	4,832.97	0.00

Invoice Number	BL Number	Currency	Line Amount	Description
BREX3346381	SSZ1675751	USD	719.91	On carriage haulage, National
BREX3346381	SSZ1675751	USD	122.35	Terminal handl

As Agents

RECEIPTS ISSUED FOR CHEQUE PAYMENTS WILL BE SUBJECT TO REALISATION OF THE CHEQUE