

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



INVOICE
BREX3346381

ORIGINAL

Bill of Lading: SSZ1675751 Booking Ref: SSZ1675751
 Customer: 0004592100/001
 Your Ref: -

Date: 20-OCT-2025

Payable to: CMA CGM AGENCIA MARITIMA LTDA
 AVENIDA PAULISTA 283
 CONJ 121
 BAIRRO BELA VISTA
 SAO PAULO/01311-000
 BRAZIL
 TEL: FAX:

Invoice To: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
 RUA ERNESTO CARLOS ISERHARD 526
 SALA 203 204
 SANTA CRUZ DO SUL/96825-040
 BRAZIL

VAT NO.: 05951386000130

VAT NO.: 24875425000102

Voyage: 0PCQXN1MA Local Voyage Ref: - Vessel: LOG-IN ENDURANCE Call Date: 28 SEP 2025

Export Cargo Mode: Merchant Haulage Import Cargo Mode: Merchant Haulage
 Place of Receipt: - Discharge Port: NHAVA SHEVA
 Load Port: RIO GRANDE Place of Delivery: KANPUR

Shipper: TANAC S.A.

Consignee: SUPERHOUSE LIMITED CHROME TANNERY
 A-1,C-1,SITE II, INDUSTRIAL AREA,

Freight Forwarders: AD SHIPPING AGENCIAMENTO DE CARGAS
 SANTA CRUZ DO SUL RS

Notify: SUPERHOUSE LIMITED CHROME TANNERY
 A-1,C-1,SITE II, INDUSTRIAL AREA,

Commodity Code	Description	Package	Qty
320120	Wattle extract	20ST	1

Container Number(s): CMAU1951652

Quote Reference: QSPOT9088103 Service Contract: - Rate Application Date: 27-SEP-2025

Size/Type	Charge Description	Based on	Rate	Currency	Amount	Amount in USD
20ST C	Terminal Handling Charge (DTHC) at destination	1 UNI	10,780.00	INR	10,780.00	122.35
20ST C	On Carriage Haulage	1 UNI	63,428.00	INR	63,428.00	719.91
Rate of Exchange					Currency Charge Totals	
10 INR = 0.113501 USD					INR	74,208.00
Total						842.26

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. BRCMA3480395

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:

842.26 USD

Payable by 20-OCT-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.