

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



**INVOICE**  
**BREX3328437**

**ORIGINAL**

Bill of Lading: SSZ1682491 Booking Ref: SSZ1682491  
 Customer: 0004592100/001  
 Your Ref: 516952106

Date: 01-OCT-2025

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  
 CNPJ 05.951.386/0004-83  
 Invoiced By: Manikanda GURUMOO

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.:24875425000102

Voyage: 1GB0IN1MA Local Voyage Ref: - Vessel: HANS SCHULTE Call Date: 29 SEP 2025

Export Cargo Mode: Merchant Haulage Import Cargo Mode: Merchant Haulage  
 Place of Receipt: - Discharge Port: MELBOURNE  
 Load Port: RIO DE JANEIRO Place of Delivery: -

Custom Ref: -  
 Quote Reference: MADSS0000001 Service Contract: -

**(C) Detention Export Charge**  
 Container Number: TRIU0295413 Size/Type: 20OT 3Free Calendar Total billable days: 5 Calendar Days  
 Start Event Data: 17-SEP-25 - Gate out Empty - RIO DE JANEIRO - BR TERMINAIS DE CARGAS LTDA  
 Stop Event Data: 24-SEP-25 - Gate in Full - RIO DE JANEIRO - ICTSI RIO BRASIL 1

From Date	To Date	Tax	Days	Type	Rate	Inv. Currency	Inv. Amount
20-SEP-25	23-SEP-25	C2	4	Calendar	85.00	USD	340.00
24-SEP-25	24-SEP-25	C2	1	Calendar	115.00	USD	115.00

**Currency Charge Totals**

USD 455.00

VAT applied as indicated on charges Total Excluding Tax 455.00

C2 Auto Liquidation - Article 196 Directive 2006/112/CE VAT due by the client if no exemption applies - Article 283-2 du  
 CGI - TVA due par le preneur. Services acquired by the client for its business activity - Article 44 Directive  
 2006/112/CE  
 Total VAT 0.00

Total Including Tax 455.00

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 [ecsa.finance@cma-cgm.com](mailto:ecsa.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'ARENCE  
 CEDEX 02  
 13235 MARSEILLE-FRANCE  
 FR72562024422 Carrier No. BRCMA3449479  
 CMA CGM DO BRASIL AGÊNCIA MARÍTIMA 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

Four Hundred Fifty-Five  
 Total Amount Due: 455.00 USD  
 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.