

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: SHZ7540702 Booking Ref: SHZ7540702 Customer: 0004592100/001 Your Ref: -	INVOICE BRIM3256734 Date: 13-OCT-2025	COPY
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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	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
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Voyage: 0BDM5E1MA Local Voyage Ref: - Vessel: COSCO SHIPPING BRAZIL Call Date: 14 OCT 2025

Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: SHEKOU	Import Cargo Mode: Merchant Haulage Discharge Port: NAVEGANTES Place of Delivery: -
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Shipper: WORLDWIDE LOGISTICS CO.,LTD. DIST, SHENZHEN CITY, GUANGDONG * Freight Forwarders: WORLDWIDE LOGISTICS CO., LTD. YANGPU DISTRICT, SHANGHAI, CHINA,	Consignee: AD SHIPPING AGENCIAMENTO DE CARGAS ZIP CODE 96825-040 -** Notify: SAME AS CONSIGNEE
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Commodity Code	Description	Package	Qty
8504	Electrical transformers, stati	40HC	1

Container Number(s): CMAU9504223 Quote Reference: QSPOT9088949 Service Contract: - Rate Application Date: 11-SEP-2025

Size/Type	Charge Description	Based on	Rate	Currency	Amount	Amount in BRL
40HC C	Terminal Handling Charge (DTHC) at destination	1 UNI	745.00	BRL	745.00	745.00
40HC C	ISPS -Terminal security Fee at destination	1 UNI	60.00	BRL	60.00	60.00
40HC C	Reissuance of Bill of Lading Fee	1 FIX	560.00	BRL	560.00	560.00
40HC C	Empty Drop Off Merchant Haulage Fee	1 UNI	180.00	BRL	180.00	180.00
40HC C	Documentation Fee at destination	1 FIX	540.00	BRL	540.00	540.00

	Currency Charge Totals			
	BRL			
	Total			2,085.00

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 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

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SAADE 4 QUAI D'ARENC CEDEX 02 13235 MARSEILLE-FRANCE FR72562024422 Carrier No. BRCMA3468773	Total Amount: 2,085.00 BRL Payable by 14-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.
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.

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AVENIDA PAULISTA 283
CONJ 121
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INVOICE **COPY**
BRIM3256734
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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. BRCMA3468773

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 OLÍMPIA, SAO PAULO
04752-901 BRAZIL SP
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