

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 020601000010084637

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

Receipt Number: 55225101600004
 71
 Receipt Currency: BRL
 Receipt Amount: 20,725.02
 Date: 2025-10-16
 Printed Date: 2025-10-18

Payment By: WIRE-SSZ_SAN_130051552_BRL.

Cashier Name: APRO

Invoice Number	BL Number	Currency	Invoice Amount	Payment Amount	Outstanding Amount
BRIM3256734	SHZ7540702	BRL	2,085.00	2,085.00	0.00

Invoice Number	BL Number	Currency	Line Amount	Description
BRIM3256734	SHZ7540702	BRL	745.00	Terminal handl
BRIM3256734	SHZ7540702	BRL	540.00	Import documentation fees
BRIM3256734	SHZ7540702	BRL	60.00	Destinat
BRIM3256734	SHZ7540702	BRL	560.00	BL reissuance, charge for
BRIM3256734	SHZ7540702	BRL	180.00	Empty Drop Off

Invoice Number	BL Number	Currency	Invoice Amount	Payment Amount	Outstanding Amount
BRIM3256805	SHZ7540702	USD	3,244.00	18,640.02	0.00

Invoice Number	BL Number	Currency	Line Amount	Description
BRIM3256805	SHZ7540702	USD	2,410.00	BASIC FREIGHT
BRIM3256805	SHZ7540702	USD	690.00	Bunker surcharge NOS
BRIM3256805	SHZ7540702	USD	14.00	Ocean Carrier-Intl Ship & port Facility Security
BRIM3256805	SHZ7540702	USD	30.00	D&D FREETIME UPGRADE AT POD TO 21 DAYS MERGED
BRIM3256805	SHZ7540702	USD	100.00	SPOTON Amendment Fee

As Agents

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