



Invoice

Sealion Cargo Inc
2 Bloor St. W., Suite 1720 - Toronto, ON - M4W 3E2 | Canada
T +1 (416) 645 8784 - F +1 (888) 347 9279

Number
SLC-INV-42615

Date
Dec/12/2025

Payment Terms
Net 30

Details

Shipper: MIRUS INTERNATIONAL INC.
Consignee: WEG Equipamentos Eletricos S/A
Origin/Destination: PHL / IOA
Entry Date: Dec/01/2025
Carrier: HAPAG-LLOYD (CANADA) INC.
AWB / BL No.: 93346812
House Way Bill: WDS 0011082125
Pieces / Weight: 1 / 3,088.80 Kg
Booking Number: 93346812
Desc. of Goods: General cargo
Container #: GCXU2189642
Master Shipment Name: EO-Q39727-1

Bill to

AD Shipping Agenciamento de Cargas Ltda.
Rua Ernesto Carlos Iserhard, 526 - Higienopolis
Santa Cruz do Sul, RS 96825-040.
BRAZIL

Reference Number:

EO-Q39727-1

| Description of Charges | Quantity | Price | Amount |
|----------------------------|----------|--------|--------|
| Ocean Freight Service | 1.00 | 147.00 | 147.00 |
| Container Drayage | 1.00 | 405.00 | 405.00 |
| Bill of lading fee | 1.00 Max | 75.00 | 75.00 |
| Export Customs Declaration | 1.00 | 35.00 | 35.00 |
| Handling Fee | 1.00 | 95.00 | 95.00 |
| SMD fee | 1.00 | 35.00 | 35.00 |
| Pre Pull | 1.00 | 150.00 | 150.00 |
| Extra trucking charges | 1.00 | 150.00 | 150.00 |
| Warehouse Services | 1.00 | 225.00 | 225.00 |

Sealion Bank Details:

BENEFICIARY: SEALION CARGO INC.
Address: 2 Bloor St West, Suite 1720, Toronto, ON, M4W 3E2 CANADA

Beneficiary Bank: Canadian Imperial Bank of Commerce
Address: 2 Bloor St West, Toronto, ON, M4W 3E2

Bank: 010 Transit: 00502 SWIFT: CIBCCATT
Account #: USD: 00502 0231010 CAD: 00502 2369311

E-transfer - epayment@sealioncargo.com

USD Amount 1,317.00

GST/HST 0.00

USD Total 1,317.00

Late Payment Charges:

Invoices not paid within 15 days following the due date are subject to both:

a) 2% monthly finance charge as of the 1st day overdue (equivalent annual rate of 24%)

b) 50.00 CDN administration charge per invoice