



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-42618

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.: 32763526
House Way Bill: WDS 0015476125
Pieces / Weight: 1 / 7,270.00 Kg
Booking Number: 32763526
Desc. of Goods: General cargo
Container #: HLBU3894438
Master Shipment Name: EO-Q39727

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

Description of Charges	Quantity	Price	Amount
Ocean Freight Service	1.00	147.00	147.00
Container Drayage rate	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
Warehouse Services	1.00	225.00	225.00
Extra trucking charges	1.00	150.00	150.00

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