



# MAERSK

**MAERSK BRASIL BRASMAR LTDA**  
com o agente do armador Maersk A/S  
Rua Verbo Divino, 1547 – 8º Andar – Conj 801  
04.719-002 - Chacara Santo Antonio – São Paulo  
– SP  
I.E: 115560587119 I.M: 2.265.010-5  
CNPJ: 30.259.220/0002-86

## Recibo oficial

**Num recibo : 3401295097**

Data recibo : 18.Jul.2024

Emitido : 19.Jul.2024 18:38

**Cliente:**

AD SHIPPING AGENCIAMENTO DE CARGAS  
R ERNESTO CARLOS ISERHARD 526  
SL 203/204  
HIGIENOPOLIS  
96825-040 SANTA CRUZ DO SUL

**Código do Cliente: BR00914803**

Forma de pagto	Num cheque/ Ref Banco	Valor	Moeda
2281373	20240718ML	22.106,40	BRL

Confirmamos o recebimento dos valores conforme descrição abaixo:

Documento	Num. Referência	Valor	Moeda
5194699902	241002667	1.448,00	BRL
5194699894	241002667	20.252,98	BRL
	System Computation	405,41	BRL
TOTAL :		22.106,40	BRL

Notas: JPM BOLETO ROBOSAP 2281373

Assinatura:

Emitido By: IDJ004

Please notice if the invoice(s) paid was(were) expressed in foreign currency (USD or EUR) and paid in Brazil national currency (BRL), it was applied the conversion based on conversion rate of exchange of the Central Bank System - SISBACEN, in force on the date of effective payment of the invoice(s). Due to system peculiarity please notice the total amount paid corresponding to respective invoices may include the amount described as "system computation" which merely matches the actual amount paid after above mentioned conversion to BRL based on conversion rate of exchange of the Central Bank System - SISBACEN.