



Exported On 2026 February 27 at 19:20

**This is not a booking confirmation**

Transaction type: Booking Request WEB

Last submission date/time (UTC):

<b>Booking Party</b> Name: AD SHIPPING AGENCIAMENTO DE CARGAS Address: RUA ERNESTO CARLOS ISERHARD 526 SALA 203 204 96825-040 SANTA CRUZ DO SUL Brazil	<b>Contact</b> Name: Kuester Jonathan Email: sales13@adshipping.com.br Phone / Fax / Mobile: +55-51991673917	<b>References</b> Request Ref.: SSZ1754168 Booking number: SSZ1754168 Customer reference: Quote reference: QSPOT10182751
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**Payer**  
Name: AD SHIPPING AGENCIAMENTO DE CARGAS  
Address: RUA ERNESTO CARLOS ISERHARD 526  
SANTA CRUZ DO SUL  
Brazil  
Code: 0004592100  
Reference:  
Contact: AD SHIPPING AGENCIAMENTO DE CARGAS / /

**Customs Broker**  
Name: AD SHIPPING AGENCIAMENTO DE CARGAS  
Address: RUA ERNESTO CARLOS ISERHARD 526  
SALA 203 204  
96825-040 SANTA CRUZ DO SUL  
Brazil  
Code: 0004592100  
Reference:  
Contact: AD SHIPPING AGENCIAMENTO DE CARGAS / sales13@adshipping.com.br / +55-51991673917

<b>Voyage reference</b> 0GBEZNIMA	<b>Vessel name</b> CMA CGM RABELAIS	<b>Export movement type:</b> Port <b>Import movement type:</b> Port
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<b>Place of receipt</b> UN code & name: Country: Expected date: Cargo ready from:	<b>Port of loading</b> UN code & name: SALVADOR (BRSSA) Country: Brazil Expected date: 2026-03-09	<b>Port of discharge</b> UN code & name: SAN ANTONIO (CLSAI) Country: Chile Expected date: 2026-04-02	<b>Place of delivery</b> UN code & name: Country: Expected date:
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**Export haulage details**  
Loading reference:  
Company name:  
Address 1:  
Address 2:  
Address 3:  
Contact Name:  
Email:  
Transport mode: All  
Transport comments:  
Requested date and time: 2026-02-27T19:20:43.5831389+00:00 :  
City:  
Zip code:  
Country:  
State / District:  
Phone:

**Import haulage details**  
Loading reference:  
Company name:  
Address 1:  
Address 2:  
Address 3:  
Contact Name:  
Email:  
Transport mode: All  
Transport comments:  
Requested date and time: 2026-02-27T19:20:43.5831394+00:00 :  
City:  
Zip code:  
Country:  
State / District:  
Phone:

### Cargo # 1

**Commodity**  
Flags and paving, hearth or wall tiles of a water absorption ; 690721

**Container**

Equip: 1 x 20 ST Total cargo net weight: 26000 KGM SOC: No

**REEFER DETAILS** Reefer: No

**Empty release settings**

Empty pickup requested date: 0001-01-01 Transport modes: RD

Location: Trucker name:

**HAZARDOUS DETAILS** Hazardous goods: No

**OOG DETAILS** OOG: No

**Payment**  
Freight: Prepaid  
Payer: AD SHIPPING AGENCIAMENTO DE CARGAS  
Payable at: SALVADOR

**Remarks**  
Customer-hub CNTR HIGHTESTED OCEAN FREIGHT AND ORIGIN LOCAL CHARGES PREPAID PAY BY AD SHIPPING