



INVOICE

AGENTE DO ARMADOR OCEAN NETWORK EXPRESS SINGAPORE
OCEAN NETWORK EXPRESS (LATIN AMERICA) AGÊNCIA MARÍTIMA LTDA.
AV. PAULISTA, 283 - 8º ANDAR - SÃO PAULO - SP - CEP: 03111-000
CONTACT: + 55 11 3198-6111 / br.receivables@one-line.com

TO : AD SHIPPING AGENCIAMENTO DE CARGAS LTDA

Tv Harmonia, 254
Santo Inacio
Santa Cruz do Sul, RS, Brasil
96820-490

Invoice Number	Issue Date
BR0022421	28Oct2025
Customer No.	Payment due date
BR-106514	28Oct2025
Customer Reference	Issue Office
	SPOBB

Customer Tax ID : 24875425000102

Vessel/Voyage	NYK FUTAGO	VSL & VOY CODE	NFGT0102E
PoL/PoD	BRRIG(RIO GRANDE)/PHMNL(MANILA)	Laden On Board	030ct2025
PolR/Plod	BRRIG(RIO GRANDE)/PHMNL(MANILA)	Date Depart/Date Arrive	030ct2025
No B/L	SAOF44145500	Ref bkg	SAOF44145500
Reference	Paulo Rodrigues	NO. OF CNTR(20'/40')	000/001

Container No. ONEU1000280/40HC-40FT DRY H/C CNTR

CHG	DESCRIPTION	RATED AS	AMOUNT	PER	CURR	TOTAL AMOUNT
ADM	ADMINISTRATIVE FEE	1.00	1,575.00	BL	USD	1,575.00

ORIGINAL

SUB TOTAL (USD) 1,575.00

BANK ACCOUNT DETAILS:

Account Title: OCEAN NETWORK EXPRESS PTE LTD

HSBC Bank USA, N.A – Wire/ABA nº021001088 – ACH/ABA Nº022000020 A/C Nº000274712-Swift code: MRMDUS33