



## AD SHIPPING AGENCIAMENTO DE CARGAS

Phone: +55(51)3902-4008

Rua Ernesto Carlos Iserhard, 526 - Higienópolis

Santa Cruz do Sul - RS, 96825-040 - Brasil

### INVOICE NOTE Nº: NFC2310-0863

|                 |                        |                     |                |
|-----------------|------------------------|---------------------|----------------|
| <b>Para</b>     | CNT LEAF ASIA PTE LTD  | <b>Ref. Cliente</b> | SI 23/16/023/3 |
| <b>Endereço</b> | 6 JOO CHIAT TERRACE, , | <b>CNPJ</b>         | 200720561Z     |
| <b>Cidade</b>   | SINGAPORE              | <b>Pais</b>         |                |

|                      |            |                 |            |                |                                           |
|----------------------|------------|-----------------|------------|----------------|-------------------------------------------|
| <b>Ref. Interna</b>  | ADME230740 | <b>Booking</b>  | 231729750  | <b>Origem</b>  | RIO GRANDE (BRRIG)                        |
| <b>BL Master</b>     | 231729750  | <b>BL House</b> |            | <b>Destino</b> | MANILA NORTH HARBOUR, PHILIPPINES (PHMNN) |
| <b>Tipo de Frete</b> | PREPAID    | <b>ETD</b>      | 18/10/2023 | <b>ETA</b>     | 18/12/2023                                |

| Taxa                           | Valor Unit | Qtd | Valor Total  | Moeda | Valor Total (Moeda) |
|--------------------------------|------------|-----|--------------|-------|---------------------|
| FRETE INTERNACIONAL (POR CNTR) | 2.018,50   | 2   | 4.037,00     | USD   | 4.037,00            |
| FREETIME ADICIONAL (POR CNTR)  | 100,00     | 2   | 200,00       | USD   | 200,00              |
|                                |            |     | <b>TOTAL</b> |       | <b>4.237,00</b>     |

|                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Dados do Favorecido</b><br>ACCOUNT WITH: JPMORGAN CHASE BANK, N.A<br>SWIFT CODE: CHASUS33 / ACCOUNT NR: 544705690<br>IN FAVOR OF ITAU UNIBANCO S.A.<br>SWIFT CODE: ITAUBRSP<br>FOR FURTHER CREDIT TO: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA - ME<br>BRANCH NUMBER: 0605 / ACCOUNT NUMBER: 57001-9<br><br>IBAN BR6158160789002880001004347C1 | Data de Emissão: 18/10/2023<br>Data de Vencimento: 18/10/2023<br>Emitido Por: Daniela (financeiro@adshipping.com.br)<br>TOTAL DA FATURA: USD4.237,00 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|