



## 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: NFC2310-0865

<b>Para</b>	CNT LEAF ASIA PTE LTD	<b>Ref. Cliente</b>	SI 23/16/017/4
<b>Endereço</b>	6 JOO CHIAT TERRACE, ,	<b>CNPJ</b>	200720561Z
<b>Cidade</b>	SINGAPORE	<b>Pais</b>	

<b>Ref. Interna</b>	ADME230739	<b>Booking</b>	231729839	<b>Origem</b>	RIO GRANDE (BRRIG)
<b>BL Master</b>	231729839	<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)	2.040,00	1	2.040,00	USD	2.040,00
FREETIME ADICIONAL (POR CNTR)	100,00	1	100,00	USD	100,00
			<b>TOTAL</b>		<b>2.140,00</b>

<b>Dados do Favorecido</b> CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK CORRESPONDENT BANK SWIFT PNBUS3NNYC CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155 CORRESPONDENT BANK ABA #026005092 BENEFICIARY BANK BANCO SAFRA S/A BENEFICIARY BANK SWIFT SAFRBRSP  IBAN BR6158160789002880001004347C1	Data de Emissão: 18/10/2023 Data de Vencimento: 18/10/2023 Emitido Por: Vanessa (operacional4@adshipping.com.br) TOTAL DA FATURA: USD 2.140,00
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