

Commodity Supplies AG
Roosstrasse 53
Postfach
8832 Wollerau

Telephone +41 44 807 44 44
VAT-Number CHE-108.688.647 VAT
www.commodity.ch



COMMODITY
SUPPLIES

CRAS Logistica Imp. e Exp. Ltda
Estrada Uniao e Industria 10.337
Sala 102, Itaipava, Petropolis
25740-736Rio de Janeiro, RJBrazil

Invoice

Number 520994
Date 10/22/2020
Contact person Cesar Augusto Santos de Paula, Phone: +55 11 3040-4840, Email:
cesar.augusto@commodity.ch
Payment net 45 days after BL, 11/22/2020

Subtotal	Net amount	Sales tax	Round-off	Total	
18,955.00	18,955.00	0.00	0.00	18,955.00	USD

Bank details Credit Suisse AG, 8070 Zurich, Switzerland
Routing number: 4835, Bank account: 982840-92-6
SWIFT code: CRESCHZZ80A, IBAN: CH35 0483 5098 2840 9200 6

We work exclusively according to the most recent version of the General Terms and Conditions of the Swiss Freight Forwarding and Logistics Association (GC SPEDLOGSWISS - http://www.spedlogswiss.com/pdf/ab_spe_e.pdf). Jurisdiction is in Wollerau, SZ, Switzerland.

Dossier	2020102795	BL	SUDU60SSZ100394X
Carrier	Hamburg-Sued		
Vessel	MAERSK LABREA 040E	Exchange rates	
From	Santos CY	to	Qingdao CY
Total weight	220,220.00 kg	Content	Peanut Oil
ETS	10/8/2020	ETA	11/17/2020
Container	10X20TK		
Your reference	OSSZ100394/SAOE2020070594		

Item	Description	Quantity	Unit	Currency	Price	Amount	USD	VAT
OCF	Oceanfreight	10.00	20TK	USD	1,856.000	18,560.00	18,560.00	0.0%
CDD	Cargo Data Declaration	1.00	BL	USD	30.000	30.00	30.00	0.0%
BL	B/lading FEE	1.00	BL	USD	65.000	65.00	65.00	0.0%
CSA	CSA Box Fee	10.00	CNT	USD	30.000	300.00	300.00	0.0%
						Subtotal	18,955.00	