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COMMODITY
SUPPLIES

Louis Dreyfus Company Juices Suisse SA
29, route de L'aéroport Swissair Centre
1215 Genève 15

Invoice

Number 482368
Date 4/16/2020
Contact person Cesar Augusto Santos de Paula, Phone: +55 11 3040-4840, Email:
cesar.augusto@commodity.ch
Payment net 15 days, 05/01/2020

Subtotal	Net amount	Sales tax	Round-off	Total	
1,404.00	1,404.00	1.54	0.00	1,405.54	USD
		1.49 CHF			

Bank details Credit Suisse AG, 8070 Zurich, Switzerland
Routing number: 4835, Bank account: 982840-92-1
SWIFT code: CRESCHZZ80A, IBAN: CH73 0483 5098 2840 9200 1

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	2020041760	BL	EGLV360000029362					
Carrier	Evergreen							
Vessel	COSCO SHIPPING THAMES 013E	Exchange rates						
From	Santos CY	to	Keelung CY					
Total weight	7,580.00 kg	Content	Orange Oil					
ETS	4/7/2020	ETA	5/17/2020					
Container	1X20GP							
Your reference	360000029362/SAOE205192							
Item	Description	Quantity	Unit	Currency	Price	Amount	USD	VAT
OCF	Oceanfreight	1.00	20GP	USD	1,280.000	1,280.00	1,280.00	0.0%
LSF	Low Sulphur Fuel Surcharge	1.00	20GP	USD	104.000	104.00	104.00	0.0%
CSA	CSA Box Fee	1.00	20GP	USD	20.000	20.00	20.00	7.7%
						Subtotal	1,404.00	