

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 483869
Date 4/24/2020
Contact person Cesar Augusto Santos de Paula, Phone: +55 11 3040-4840, Email:
cesar.augusto@commodity.ch
Payment net 45 days after BL, 06/04/2020

Subtotal	Net amount	Sales tax	Round-off	Total	
15,855.00	15,855.00	0.00	0.00	15,855.00	USD

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	2020042839	BL	MEDUST016061
Carrier	MSC		
Vessel	MSC ADELAIDE MM014R	Exchange rates	
From	Santos CY	to	Qingdao CY
Total weight	215,940.00 kg	Content	Peanut Oil
ETS	4/20/2020	ETA	6/12/2020
Container	10X20TK		
Your reference	241ISZ1487334/SAOE208194		

Item	Description	Quantity	Unit	Currency	Price	Amount	USD	VAT
LEAS	Leasing Fee	10.00	20TK	USD	450.000	4,500.00	4,500.00	0.0%
OCF	Oceanfreight	10.00	20TK	USD	1,045.000	10,450.00	10,450.00	0.0%
EBS	Emergency Bunker Surcharge	10.00	20TK	USD	20.000	200.00	200.00	0.0%
LSF	Low Sulphur Fuel Surcharge	10.00	20TK	USD	20.000	200.00	200.00	0.0%
CSEC	Carrier Security Charge	10.00	20TK	USD	11.000	110.00	110.00	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	20TK	USD	30.000	300.00	300.00	0.0%
					Subtotal		15,855.00	