

**SHIPPER/VENDOR**

South Service Trading S/A
Av. Cristovao Colombo, 1700 - CJ 201
CNPJ: 93.101.632/0001-22 - Porto Alegre/RS/Brasil
Fone 55 51 3393.5200
Home Page: www.southservice.com.br

COMMERCIAL INVOICE**Invoice No:** 396414**Issued Date:** November 12th, 2025**Applicant:**

BRAVO INTERNATIONAL DISTRIBUTION LLC
15805 BISCAYNE BLVD - SUITE 201
AVENTURA
FLORIDA, 33160
UNITED STATES OF AMERICA

Consignee / Notify

CREATIVE LOGISTICS GLOBAL LIMITED
RM 703A, 7/F, PROFIT INDUSTRIAL BUILDING
NO. 1-15, KWAI FUNG CRESCENT, KWAI CHUNG, N.T.
HONG KONG

Description of Goods: 01 x 40 REFFER CONTAINER SAID TO CONTAIN 1069 CARTONS BOXES CONTAINING
FROZEN FOODSTUFF COOKED
AS PER PROFORMA INVOICE 090/2025 AS FOLLOWS:

Purchase Order: PR 36554-25

Description of Goods	KG	Unit Price - USD	Subtotal Price - USD
FROZEN BEEF AORTA	2000,000	4,48	\$ 8.960,00
FROZEN BEEF OMASUM	6000,000	4,48	\$ 26.880,00
FROZEN BEEF TENDON	3000,000	2,47	\$ 7.410,00
FROZEN BEEF HONEYCOMB	4000,000	4,48	\$ 17.920,00
FROZEN BEEF TRIPE	12000,000	2,40	\$ 28.800,00
TOTAL	27.000,00		
TOTAL FOB			USD 89.970,00
FREIGHT			
INSURANCE			
TOTAL CFR			\$ 89.970,00
EIGHTY-NINE THOUSAND NINE HUNDRED SEVENTY US DOLLARS 00/100.			

ADVANCE PAYMENT OF 30% PAID ON NOVEMBER 7TH, 2025: \$ 26.956,00

BALANCE TO PAID AGAINST COPY OF DOCUMENTS: \$ 63.014,00

Payment Terms: TT 30% USD IN ADVANCE AND 70% COPY BL

PLEASE SEND THE PAYMENT DIRECTLY TO:
PAY TO (Intermediary Bank) : STANDARD CHARTERED BANK
NEW YORK - NY - USA
SWIFT CODE: SCBLUS33 ACCOUNT NR: 3544-030205-001
BENEFICIARY'S BANK: BANCO ITAÚ BBA S.A.
SÃO PAULO - SP - BRASIL
SWIFT CODE: ITAUBRSPNHO IBAN: BR29 6070 1190 0028 0000 0245 622C 1
FURTHER CREDIT: SOUTH SERVICE TRADING S/A
AGÊNCIA: 280 / CONTA: 24562-2
PORTO ALEGRE - RS - BRASIL
DETAILS OF CHARGES (71A): OUR

Port of loading: NAVEGANTES, SC, BR
Port of discharge: HONG KONG, HK
Incoterm: CFR
Freight: PREPAID
Vessel / Voyage: CMA CGM BELEM OBDMDE1MA
Net Weight: 27.000,00 KG
Gross Weight: ,00 KG
Actual m3: ,00 M³
Containers nº: 1x40' HC / GCXU8012525
NCM:

SOUTH SERVICE TRADING S/A

**BENEFICIARY/SHIPPER:**

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PACKING LIST FOR COMMERCIAL INVOICE**Invoice No:** 396414**Issued Date:** November 12th, 2025**Applicant:**

BRAVO INTERNATIONAL DISTRIBUTION LLC
15805 BISCAYNE BLVD - SUITE 201
AVENTURA
FLORIDA, 33160

Consigned:

CREATIVE LOGISTICS GLOBAL LIMITED
RM 703A, 7/F, PROFIT INDUSTRIAL BUILDING
NO. 1-15, KWAI FUNG CRESCENT, KWAI CHUNG, N.T.
HONG KONG

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FROZEN FOODSTUFF COOKED
AS PER PROFORMA INVOICE 090/2025 AS FOLLOWS:

Purchase Order: PR 36554-25

Description of Goods	KG	CARTONS	NET WEIGHT	GROSS WEIGHT	CONTANIER	TARE	SEAL
FROZEN BEEF AORTA	2000,000		2.000,000		GCXU8012525	4450	BZ094568
FROZEN BEEF OMASUM	6000,000		6.000,000				
FROZEN BEEF TENDON	3000,000		3.000,000				
FROZEN BEEF HONEYCOMB	4000,000		4.000,000				
FROZEN BEEF TRIPES	12000,000		12.000,000				
TOTAL	27000,000	0	27.000,00	0,000			

Incoterm: CFR
Port of loading: NAVEGANTES, SC, BR
Port of discharge: HONG KONG, HK
Freight: PREPAID
Vessel / Voyage: CMA CGM BELEM 0BDMDE1MA
Net Weight: 27.000,00 KG
Gross Weight: ,00 KG
Actual m3: ,00 M³
NCM: 0

SOUTH SERVICE TRADING S/A