**Company Name:**

**CNPJ:**

**Legal Responsible:**

**Phone:**

**E-mail:**

Portonave S / A – Terminais Portuários de Navegantes, enrolled under CNPJ 01.335.341/0001-80, provides rental of drawers to interested customers.

The service terms and agreement is for a twelve (12) month period. Fees are according to item 10.2 of the Price list, and Services are available at Portonave’s website ([www.portonave.com.br](http://www.portonave.com.br)).

At the end of the agreement, the USER may renew the service with Portonave. If there is no interest in doing so, all belongings must be removed from drawer and the keys returned. If the renewal does not occur and property is left in the drawer after the end of the agreement period mentioned above , Portonave will proceed with the disposal of these goods after 30 days.

Payment must be made through bank deposit: Banco Santander (033), agency 2271, checking account 13005645-4. After payment is provided, the receipt must be sent to the Billing Department (e-mail: [faturamento@portonave.com.br](mailto:faturamento@portonave.com.br)), or delivered at the counter, located on the 1st floor of the administrative building of Portonave.

With the invoice in hand, the person responsible must attend to the Registration Area, located in the Gate’s administrative building to get the keys for the rented drawer.

If you have any questions please contact:

**Portonave’s Registration Area**

**Phone:** +55 (47) 2104-3346

**E-mail:** [cadastrodeacesso@portonave.com.br](mailto:cadastrodeacesso@portonave.com.br)

**Customer Service**

**Phone:** +55 (47) 2104-3341

**E-mail:** [atendimento@portonave.com.br](mailto:atendimento@portonave.com.br)