



AD SHIPPING AGENCIAMENTO DE CARGAS

Phone: +55(51)3902-4008

Rua Ernesto Carlos Iserhard, 526 - Higienópolis

Santa Cruz do Sul - RS, 96825-040 - Brasil

CREDIT NOTE Nº: CN0824-1271

| | | | | | |
|---------------|-----------------------------|----------|--------------|---------------|-------------------------|
| To | WORLDWIDE LOGISTICS CO.,LTD | | | Customer Ref. | INVOICE 24ALBE149 |
| Address | | | | Tax ID | |
| Internal Ref. | ADMI242571 | Booking | SH4AM3240700 | Origin | SHANGHAI, CHINA (CNSHA) |
| BL Master | ONEYSH4AM3240700 | BL House | WLC40705208 | Dest. | RIO GRANDE (BRRIG) |
| Freight Type | COLLECT | ETD | 20/07/2024 | ETA | 24/09/2024 |
| Carrier | ONE (OCEAN NETWORK EXPRESS) | | | | |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|-------------------------|------------|-----|-------------|----------|----------|-------------------------|
| PROFIT SHARE (PER CNTR) | (550,00) | 3 | (1.650,00) | USD | 1,00 | (1.650,00) |
| KB (POR CNTR) | (200,00) | 3 | (600,00) | USD | 1,00 | (600,00) |
| | | | | | | Total (2.250,00) |

SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|--------|------------|-----|-------------|----------|----------|-------------------|
| | | | | | | Total 0,00 |

Issuance Date: 05/08/2024

Due Date: 05/08/2024

Issued By: Rodrigo (operacional5@adshipping.com.br)

TOTAL AMOUNT:USD (2.250,00)