



## 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: CN0824-1378

<b>To</b>	AKTIS SHIPPING & FORWARDING L.T.D			<b>Customer Ref.</b>	176531
<b>Address</b>	10A Dodekanisou, 54625 Thessaloniki			<b>Tax ID</b>	EORI ; GR095470738
<b>Internal Ref.</b>	ADME242604	<b>Booking</b>	241720790	<b>Origin</b>	RIO GRANDE (BRRIG)
<b>BL Master</b>	241720790	<b>BL House</b>		<b>Dest.</b>	PIRAEUS, GREECE (GRPIR)
<b>Freight Type</b>	PREPAID	<b>ETD</b>	17/08/2024	<b>ETA</b>	29/09/2024
<b>Carrier</b>	MAERSK LINE				

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total EUR
PROFIT AGENT (PER CNTR)	(75,00)	4	(300,00)	EUR	1,00	(300,00)
INLAND (POR CNTR)	(675,00)	4	(2.700,00)	EUR	1,00	(2.700,00)
T1 (PER CNTR)	(290,00)	4	(1.160,00)	EUR	1,00	(1.160,00)
PHYSICAL INSPECTION (PER CNTR)	(45,00)	4	(180,00)	EUR	1,00	(180,00)
PORT DUES (PER CNTR)	(115,00)	4	(460,00)	EUR	1,00	(460,00)
ADDITIONAL INLAND (PER CNTR)	(100,00)	4	(400,00)	EUR	1,00	(400,00)
						<b>Total (5.200,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total EUR
						<b>Total 0,00</b>

Issuance Date: 19/08/2024

Due Date: 19/08/2024

Issued By: Yoise (operacional3@adshipping.com.br)

TOTAL AMOUNT:EUR (5.200,00)