



AD SHIPPING AGENCIAMENTO DE CARGAS

Phone: +55(51)3902-4008  
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Santa Cruz do Sul - RS, 96825-040 - Brasil

CREDIT NOTE Nº: CN0824-1406

|               |  |          |              |               |                          |
|---------------|--|----------|--------------|---------------|--------------------------|
| To            | PATTO TRADING & LOGISTICS SERVICE GMBH |          |              | Customer Ref. | 1292/24                  |
| Address       |  |          |              | Tax ID        |                          |
| Internal Ref. | ADM1242551                             | Booking  | 459HA1164104 | Origin        | HAMBURG, GERMANY (DEHAM) |
| BL Master     | MEDUFV493616                           | BL House | PS-2407015   | Dest.         | ITAPOA (BRIOA)           |
| Freight Type  | COLLECT                                | ETD      | 28/07/2024   | ETA           | 26/08/2024               |
| Carrier       | MSC - MEDITERRANEAN SHIPPING COMPANY   |          |              |               |                          |

BUYING RATES

| Charge                                       | Unit Value | Qty | Total Value | Currency | Exchange | Total EUR        |
|--|------------|-----|-------------|----------|----------|------------------|
| PROFIT SHARE (PER CNTR)                      | (100,00)   | 1   | (100,00)    | EUR      | 1,00     | (100,00)         |
| INTERNATIONAL FREIGHT (PER CNTR)             | (1.152,00) | 1   | (1.152,00)  | EUR      | 1,00     | (1.152,00)       |
| STUFFING (PER CNTR)                          | (865,00)   | 1   | (865,00)    | EUR      | 1,00     | (865,00)         |
| CONEXÃO RESFRIAMENTO ATIVO REEFER (PER CNTR) | (360,00)   | 1   | (360,00)    | EUR      | 1,00     | (360,00)         |
|  |            |     |             |          |          | Total (2.477,00) |

SELLING RATES

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

|  |   |
|--|---|
|  | Issuance Date: 21/08/2024                         |
|  | Due Date: 21/08/2024                              |
|  | Issued By: Daniela (financeiro@adshipping.com.br) |
|  | TOTAL AMOUNT:EUR (2.477,00)                       |