



**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: CN1224-1944**

|                      |                                     |                 |               |                      |                              |
|----------------------|-------------------------------------|-----------------|---------------|----------------------|------------------------------|
| <b>To</b>            | AKTIS SHIPPING & FORWARDING L.T.D   |                 |               | <b>Customer Ref.</b> | 96.566                       |
| <b>Address</b>       | 10A Dodekanisou, 54625 Thessaloniki |                 |               | <b>Tax ID</b>        | EORI ; GR095470738           |
| <b>Internal Ref.</b> | ADME243495                          | <b>Booking</b>  | 61309937      | <b>Origin</b>        | RIO GRANDE (BRRIG)           |
| <b>BL Master</b>     | HLCURI4241007102                    | <b>BL House</b> | ADME243495AA, | <b>Dest.</b>         | THESSALONIKI, GREECE (GRSKG) |
| <b>Freight Type</b>  | PREPAID                             | <b>ETD</b>      | 07/12/2024    | <b>ETA</b>           | 07/03/2025                   |
| <b>Carrier</b>       | HAPAG-LLOYD BRASIL                  |                 |               |                      |                              |

**BUYING RATES**

| Charge                  | Unit Value | Qty | Total Value | Currency | Exchange | Total USD            |
|-------------------------|------------|-----|-------------|----------|----------|----------------------|
| PROFIT AGENT (PER CNTR) | (50,00)    | 1   | (50,00)     | USD      | 1,00     | (50,00)              |
|                         |            |     |             |          |          | <b>Total (50,00)</b> |

**SELLING RATES**

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD         |
|--------|------------|-----|-------------|----------|----------|-------------------|
|        |            |     |             |          |          | <b>Total 0,00</b> |

|  |   |
|--|---|
|  | Issuance Date: 09/12/2024                         |
|  | Due Date: 09/12/2024                              |
|  | Issued By: Daniela (financeiro@adshipping.com.br) |
|  | TOTAL AMOUNT:USD (50,00)                          |
|  |   |