



## AD SHIPPING AGENCIAMENTO DE CARGAS

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### CREDIT NOTE Nº: CN0325-2337

|               |   |               |   |
|---------------|---|---------------|---|
| To            | CNS INTERTRANS (SHENZHEN) CO., LT.                | Customer Ref. | FORMACO 25.24                           |
| Address       | CAITIAN SOUTH ROAD, 2301 AOXINYA BUILDING, 518033 | Tax ID        |   |
| Internal Ref. | ADMI243941  | Booking       | TJN0577936                              |
| BL Master     | TJN0577936  | BL House      | SZ25010122                              |
| Freight Type  | COLLECT   | ETD           | 20/01/2025                              |
| Carrier       | CMA CGM GROUP                                     | Origin        | TIANJIN XINGANG, TIANJIN, CHINA (CNTXG) |
|               |   | Dest.         | RIO GRANDE (BRRIG)                      |
|               |   | ETA           | 27/03/2025                              |

#### BUYING RATES

| Charge                      | Unit Value | Qty | Total Value | Currency | Exchange | Total USD               |
|-----------------------------|------------|-----|-------------|----------|----------|-------------------------|
| PROFIT SHARE (PER CNTR)     | (670,00)   | 1   | (670,00)    | USD      | 1,00     | (670,00)                |
| EXW CHARGES (POR CNTR)      | (935,00)   | 1   | (935,00)    | USD      | 1,00     | (935,00)                |
| EXW CHARGES (POR DOCUMENTO) | (200,00)   | 1   | (200,00)    | USD      | 1,00     | (200,00)                |
| KB (POR CNTR)               | (430,00)   | 1   | (430,00)    | USD      | 1,00     | (430,00)                |
| COURIER (FIXO)              | (50,00)    | 1   | (50,00)     | USD      | 1,00     | (50,00)                 |
|                             |            |     |             |          |          | <b>Total (2.285,00)</b> |

#### SELLING RATES

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

Issuance Date: 27/03/2025

Due Date: 27/03/2025

Issued By: Daniela (financeiro@adshipping.com.br)

TOTAL AMOUNT:USD (2.285,00)