



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: CN0425-2382

| | | | |
|----------------------|---|----------------------|----------------------------|
| To | NINGBO Q&R | Customer Ref. | WDC 0002768125 |
| Address | RM 1616-1621?16/F HUALIAN OFFICE BUILDING,NO.55 DONGDU RD,NINGBO,CHINA,315000 | Tax ID | |
| Internal Ref. | ADMI254451 | Booking | 250770070 |
| BL Master | 250770070 | BL House | SWSA2025100 |
| Freight Type | COLLECT | ETD | 28/03/2025 |
| Carrier | MAERSK LINE | ETA | 18/05/2025 |
| | | Origin | BUSAN, SOUTH KOREA (KRPUS) |
| | | Dest. | ITAPOA (BRIOA) |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|-------------------------|------------|-----|-------------|----------|----------|-----------------------|
| PROFIT AGENT (PER CNTR) | (50,00) | 2 | (100,00) | USD | 1,00 | (100,00) |
| SUB AGENT (POR CNTR) | (75,00) | 2 | (150,00) | USD | 1,00 | (150,00) |
| | | | | | | Total (250,00) |

SELLING RATES

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

Issuance Date: 10/04/2025

Due Date: 10/04/2025

Issued By: Eduarda Coutinho (operacional5@adshipping.com.br)

TOTAL AMOUNT:USD (250,00)