



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: CN0625-2657

| | | | |
|----------------------|---|----------------------|-------------------------|
| To | NINGBO Q&R | Customer Ref. | WM 0006134125 |
| Address | RM 1616-1621?16/F HUALIAN OFFICE BUILDING,NO.55 DONGDU RD,NINGBO,CHINA,315000 | Tax ID | |
| Internal Ref. | ADMI255062 | Booking | CHN2385889 |
| BL Master | CHN2385889 | BL House | TTSE25061394 |
| Freight Type | COLLECT | ETD | 21/06/2025 |
| Carrier | CMA CGM GROUP | ETA | 22/08/2025 |
| | | Origin | SHANGHAI, CHINA (CNSHA) |
| | | Dest. | ITAPOA (BRIOA) |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|-------------------------|------------|-----|-------------|----------|----------|-------------------------|
| PROFIT AGENT (PER CNTR) | (92,50) | 1 | (92,50) | USD | 1,00 | (92,50) |
| KB (POR CNTR) | (2.400,00) | 1 | (2.400,00) | USD | 1,00 | (2.400,00) |
| | | | | | | Total (2.492,50) |

SELLING RATES

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

Issuance Date: 24/06/2025

Due Date: 24/06/2025

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

TOTAL AMOUNT:USD (2.492,50)