



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: CN0725-2799

| | | | |
|----------------------|---|----------------------|----------------------------|
| To | SARAYU MARITIME PVT. LTD. | Customer Ref. | WINJ 0007342125 |
| Address | 3rd Floor, Unit No.324, Gemstar Commercial Complex,Premises Co op Society Ltd, Ramchandra Lane Extn. Road, Kaach Paada Malad West, Mumbai- 400064 | Tax ID | |
| Internal Ref. | ADM1255017 | Booking | EBKG13144938 |
| BL Master | MEDUOO265351 | BL House | MUM/00261/MUN-IT |
| Freight Type | COLLECT | ETD | 03/07/2025 |
| Carrier | MSC - MEDITERRANEAN SHIPPING COMPANY | ETA | 20/09/2025 |
| | | Origin | NHAVA SHEVA, INDIA (INNSA) |
| | | Dest. | ITAPOA (BRIOA) |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-------------------------|
| PROFIT AGENT (PER CNTR) | (75,00) | 1 | (75,00) | USD | 1,00 | (75,00) |
| INTERNATIONAL FREIGHT (PER CNTR) | (1.400,00) | 1 | (1.400,00) | USD | 1,00 | (1.400,00) |
| COURIER (FIXO) | (45,00) | 1 | (45,00) | USD | 1,00 | (45,00) |
| | | | | | | Total (1.520,00) |

SELLING RATES

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

Issuance Date: 16/07/2025

Due Date: 16/07/2025

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

TOTAL AMOUNT:USD (1.520,00)