



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: CN0925-3012

| | | | | | |
|----------------------|---|-----------------|--------------|----------------------|------------------------------------|
| To | IUNGO LOGISTICS SA DE CV | | | Customer Ref. | BMA 051/25 |
| Address | CIRC. METROPOLITANO SUR, 2000 COL. CUEXCOMATITLAN, TLAJOMULCO DE ZUNIGA, JALISCO, MEXICO C.P. 45664 | | | Tax ID | RFC: ILO180306V24 |
| Internal Ref. | ADME255569 | Booking | SAOF39716600 | Origin | RIO DE JANEIRO (BRRIO) |
| BL Master | ONEYSAOF39716600 | BL House | | Dest. | VERACRUZ, VERACRUZ, MEXICO (MXVER) |
| Freight Type | PREPAID | ETD | 31/08/2025 | ETA | 17/09/2025 |
| Carrier | ONE (OCEAN NETWORK EXPRESS) | | | | |

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) |
| | | | | | | Total (50,00) |

SELLING RATES

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

Issuance Date: 01/09/2025

Due Date: 01/09/2025

Issued By: Andressa (operacional6@adshipping.com.br)

TOTAL AMOUNT:USD (50,00)