



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: CN1125-3219

| | | | |
|----------------------|---|----------------------|-----------------------------------|
| To | GRUPO TRANSNACIONAL DEL ATLANTICO, S.A. | Customer Ref. | |
| Address | 24 CALLE 11-68 ZONA 11 COLONIA MARISCAL GUATEMALA, GUATEMALA | Tax ID | NIT 10435871-8 |
| Internal Ref. | ADME243553 | Booking | 69978045 |
| BL Master | HLCURI4241015929 | BL House | |
| Freight Type | COLLECT | ETD | 04/12/2024 |
| Carrier | HAPAG-LLOYD BRASIL | ETA | 18/01/2025 |
| | | Origin | RIO GRANDE (BRRIG) |
| | | Dest. | PUERTO BARRIOS, GUATEMALA (GTPBR) |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|---|------------|-----|-------------|----------|----------|-------------------------|
| DIVISION COSTOS UNICOMER (FIXED-PRICE) | (1.519,29) | 1 | (1.519,29) | USD | 1,00 | (1.519,29) |
| | | | | | | Total (1.519,29) |

SELLING RATES

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

Issuance Date: 05/11/2025

Due Date: 05/11/2025

Issued By: Michelle (sales3@adshipping.com.br)

TOTAL AMOUNT:USD (1.519,29)