



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: CN1125-3226

| | | | | | |
|----------------------|-------------------------------------|-----------------|------------|----------------------|-----------------------------|
| To | AKTIS SHIPPING & FORWARDING L.T.D | | | Customer Ref. | AOB 188367 - quebra de lote |
| Address | 10A Dodekanisou, 54625 Thessaloniki | | | Tax ID | EORI ; GR095470738 |
| Internal Ref. | ADME255847 | Booking | 259292464 | Origin | RIO GRANDE (BRRIG) |
| BL Master | 259292464 | BL House | | Dest. | PIRAEUS, GREECE (GRPIR) |
| Freight Type | PREPAID | ETD | 18/09/2025 | ETA | 27/10/2025 |
| Carrier | MAERSK LINE | | | | |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total EUR |
|-------------------------|------------|-----|-------------|----------|----------|-------------------------|
| PROFIT AGENT (PER CNTR) | (75,00) | 3 | (225,00) | EUR | 1,00 | (225,00) |
| INLAND (POR CNTR) | (675,00) | 3 | (2.025,00) | EUR | 1,00 | (2.025,00) |
| T1 (PER CNTR) | (290,00) | 3 | (870,00) | EUR | 1,00 | (870,00) |
| PORT DUES (PER CNTR) | (210,00) | 3 | (630,00) | EUR | 1,00 | (630,00) |
| STORAGE (FIXO) | (112,68) | 1 | (112,68) | EUR | 1,00 | (112,68) |
| | | | | | | Total (3.862,68) |

SELLING RATES

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

Issuance Date: 10/11/2025

Due Date: 10/11/2025

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

TOTAL AMOUNT:EUR (3.862,68)