



## AD SHIPPING AGENCIAMENTO DE CARGAS

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### CREDIT NOTE Nº: CN1125-3282

|                      |  |                      |                                       |
|----------------------|--|----------------------|---------------------------------------|
| <b>To</b>            | THERMOTRAFFIC GMBH.                              | <b>Customer Ref.</b> | EB25-00403/1 - LR3525                 |
| <b>Address</b>       | GROSSE ELBSTRASSE 145C<br>22767 HAMBURG, GERMANY | <b>Tax ID</b>        | TAX ID DE126957135                    |
| <b>Internal Ref.</b> | ADME256110                                       | <b>Booking</b>       | 33432544                              |
| <b>BL Master</b>     | HLCUBU3251012824                                 | <b>BL House</b>      |                                       |
| <b>Freight Type</b>  | PREPAID ABROAD                                   | <b>ETD</b>           | 24/11/2025                            |
| <b>Carrier</b>       | HAPAG LLOYD ARGENTINA SRL                        | <b>ETA</b>           | 04/01/2026                            |
|                      |  | <b>Origin</b>        | BUENOS AIRES, BUENOS AIRES, ARGENTINA |
|                      |  | <b>Dest.</b>         | ANTWERP, BELGIUM (BEANR)              |

#### BUYING RATES

| Charge                  | Unit Value | Qty | Total Value | Currency | Exchange | Total USD             |
|-------------------------|------------|-----|-------------|----------|----------|-----------------------|
| PROFIT AGENT (PER CNTR) | (50,00)    | 3   | (150,00)    | USD      | 1,00     | (150,00)              |
|                         |            |     |             |          |          | <b>Total (150,00)</b> |

#### SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD         |
|--------|------------|-----|-------------|----------|----------|-------------------|
|        |            |     |             |          |          | <b>Total 0,00</b> |

|  |   |
|--|---|
|  | Issuance Date: 24/11/2025                           |
|  | Due Date: 25/11/2025                                |
|  | Issued By: Isadora (operacional6@adshipping.com.br) |
|  | TOTAL AMOUNT:USD (150,00)                           |