



## AD SHIPPING AGENCIAMENTO DE CARGAS

Phone: +55(51)3902-4008

Rua Ernesto Carlos Iserhard, 526 - Higienópolis

Santa Cruz do Sul - RS, 96825-040 - Brasil

### DEBIT NOTE Nº: DN1223-0434

<b>To</b>	AKTIS SHIPPING & FORWARDING L.T.D		<b>Customer Ref.</b>		
<b>Address</b>	10A Dodekanisou, 54625 Thessaloniki		<b>Tax ID</b>	EORI ; GR095470738	
<b>Internal Ref.</b>	ADME231120	<b>Booking</b>	233385217	<b>Origin</b>	RIO GRANDE (BRRIG)
<b>BL Master</b>	233385217	<b>BL House</b>		<b>Dest.</b>	PIRAEUS, GREECE (GRPIR)
<b>Freight Type</b>	PREPAID	<b>ETD</b>	06/12/2023	<b>ETA</b>	14/01/2024
<b>Carrier</b>	MAERSK LINE				

### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total EUR
PROFIT AGENT (PER CNTR)	(75,00)	7	(525,00)	EUR	1,00	(525,00)
INLAND (POR CNTR)	(820,00)	7	(5.740,00)	EUR	1,00	(5.740,00)
T1 (DAP KALAMATA) (POR CNTR)	(290,00)	7	(2.030,00)	EUR	1,00	(2.030,00)
DOC FEE DESTINATION (PER DOCUMENT)	(30,00)	1	(30,00)	EUR	1,00	(30,00)
DAP DESTINATION CHARGES (PER CNTR)	(220,00)	7	(1.540,00)	EUR	1,00	(1.540,00)
STORAGE (FIXO)	(65,16)	1	(65,16)	EUR	1,00	(65,16)
						<b>Total (9.930,16)</b>

### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total EUR
						<b>Total 0,00</b>

Issuance Date: 07/12/2023

Due Date: 07/12/2023

Issued By: Yoise (operacional3@adshipping.com.br)

TOTAL AMOUNT:EUR (9.930,16)