



BUNKERING PROFORMA INVOICE

TO	AQUARIUS BULK CARRIER SHIPPING CO. LTD
ST	
VESSEL	MV DOCE
PORT	FORTALEZA
TERMINAL	PETROBRAS (DOCAS DO CEARÁ)
R.O.E	6,17
PDA DATE	June 24, 2025

ETA	July 1, 2025
ETB	N/A
ETS	N/A

	QTTY	UNIT (EUR)	TOTAL (BRL)	TOTAL (EUR)
PILOTAGE IN/OUT	1	€ 11.827,88	R\$ 72.978,00	€ 11.827,88
TOWAGE FOR BERTHING/UNBERTHING	1	€ 18.541,17	R\$ 114.399,02	€ 18.541,17
PORT PAPERLESS SYSTEM CHARGES	1	€ 437,61	R\$ 2.700,05	€ 437,61
LIGHT DUES - PORT CAPTAINCY	1	€ 1.312,81	R\$ 8.100,04	€ 1.312,81
IMMIGRATION TAX	1	€ 86,23	R\$ 532,05	€ 86,23
LINESMEN FOR MOORING/UNMOORING	1	€ 810,37	R\$ 5.000,00	€ 810,37
AUTHORITIES TRANSPORT	1	€ 218,80	R\$ 1.350,00	€ 218,80
CLEARANCES IN/OUT	1	€ 831,45	R\$ 5.130,05	€ 831,45
COMPULSORY WATCHMEN	1	€ 810,37	R\$ 5.000,00	€ 810,37
MUNICIPAL TAX	1	€ 96,28	R\$ 594,05	€ 96,28
WHARFAGE (LOA X Br\$ 0,79 X 24 HOURS)	1	€ 552,70	R\$ 3.410,15	€ 552,70
INFRAMAR TAX (DWT X Br\$0,73)	1	€ 4.132,88	R\$ 25.499,85	€ 4.132,88
AGENCY FEE	1	€ 1.312,81	R\$ 8.100,04	€ 1.312,81
OUTSTANDING BALANCE FROM PREVIOUS CALLS (RIO GRANDE + VILA DO CONDE)	1	€ 3.310,14	R\$ 20.423,56	€ 3.310,14
CUSTOMS CLEARANCE FOR SENDING SAMPLES	1	€ 85,00	R\$ 524,45	€ 85,00
INTERNAL CAR TRANSPORT (IF NECESSARY)	0	€ 95,00	R\$ 0,00	€ -
HOTEL AND MEALS (PER DAY) (PER CREW) (IF NECESSARY)	0	€ 110,00	R\$ 0,00	€ -
SUB-TOTAL 1			R\$ 273.741,30	€ 44.366,50

AGENCY FEE AND OTHER RELATED COSTS

Bank Charges and Taxes (expected)	TOTAL (BRL)	TOTAL (EUR)
	R\$ 594,05	€ 96,28
Coordination Fee	R\$ 1.622,71	€ 263,00

TOTAL PROFORMA

TOTAL (BRL)	TOTAL (EUR)
R\$ 275.958,05	€ 44.725,78

BANK DETAILS:

Bank's name : Banco do Brasil S/A
Branch's name : Rio Grande
Address : Benjamim Constant St, 72
Swift Code : BRASBRJCTA
IBAN : BR6400000000026940001614410c1
Branch's number : 2694-8
Account number : 161441-X
CNPJ/VAT : 10.432.546/0001-75
Beneficiary Account : SUL TRADE AGENCIAMENTOS MARITIMOS LTDA – ME