

Sales account number

Fruttital S.r.l.



Spett.le F023826

ROD BR 428 KM 182-183 00000 PETROLINA

FINOAGRO

3,91

Brasile

Our Reference AC25018986 ETD 11/03/2025 ETA 23/03/2025 CMA CGM SINNAMARY Vessel Product Mango BEAU9731106 Container(s)

\*\*\* claim

Av. Weight

Departure	BOXs	Pieces	Gross w.	Net w.
Mango	5544	39.060,00	23.078,57	21.692,57
Total	5 5//	30 060	22 078 57	21 602 57

4,16

CV25023695

SALES	BOXs	KGN	Revenue (eur)	Eur-Box	Eur- Kg
10703-Mango-PalmerBR-9	1.008	4.107	6.552,00	6,50	1,60
10222-Mango-PalmerBR-7	1.260	5.134	7.812,00	6,20	1,52
33957-Mango-PalmerBR-6	2.520	10.447	15.120,00	6,00	1,45
37398-Mango-PalmerBR-8	756	3.124	4.762,80	6,30	1,52
Total	5.544	22.813	34.246,80	6,18	1,50
Av. Weight		4,11			
Balance	0	-1.120			

COSTS	Amount (EUR)	Unit Amount (EUR/KG)	Unit Amount (EUR/BOX)
Ocean Freight	5.831,51	0,256	1,052
Forwarding	901,63	0,040	0,163
Thc	420,00	0,018	0,076
Transport to Depo	2.500,01	0,110	0,451
Transport to Customers	813,26	0,036	0,147
Other/Repacking	2.324,46	0,102	0,419
Commission (8,00 %)	2.729,81	0,120	0,492
Total	15.520,68		

		Unit Box	Unit KGN	
Result (EUR)	18.726,12	3,38	0,82	