



From:
DSF SERVIÇOS E FORNECEDORA DE NAVIOS LTDA.

Rua Santos Dumont, 133/135

11015-231-Santos-SP
BRASIL

Original

QUOTATION

Our ref.

Date

44.549

27/04/2026

Customer number

Your ref.

C00901

Vessel:

Port: MATRIZ NITEROI

Terminal:

Estimated Delivery Date: **27/05/2026**

Sales person contact: Marcello Martins

ETA

ETB

ETS

Agent:

Contact:

Tel:

E-mail:

Currency: **R\$**

Item Code:	Description	Unit	Quantity	Price	Total	Lead Time	Status
AVCSAR03	Carta Náutica AVCS Argentina (3months)	PC	11,00	220,00	R\$ 2.420,00	2,00	
AVCSUY03	Carta Náutica AVCS Uruguay (3months)	PC	8,00	250,00	R\$ 2.000,00	2,00	

Payment terms:

30 DDL

Discount (-) 0,00 %

R\$ 0,00

Freight

R\$ 0,00

Grand total:

R\$ 4.420,00

General conditions:

Quantities may be adjusted to the local supplied packs

Prices for fresh provision are good for 7 days

Prices for technical stores are good for 30 days

All business/supplies including those within this order confirmation are undertaken by us pursuant to the ISSA Conditions of Sale, copies of which may also be viewed at www.shipsupply.org



Member of:



Certified on:



DSF SERVIÇOS E FORNECEDORA LTDA. - Rua Santos Dumont, 133/135 - Santos - SP - Brazil - CEP: 11015-231

Phone: (13) 2101 5566 - Fax: (13) 3231 0655 - info@dsf.com.br

<http://www.dsf.com.br>

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