



## AD SHIPPING AGENCIAMENTO DE CARGAS

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Rua Ernesto Carlos Iserhard, 526 - Higienópolis

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

### DEBIT NOTE Nº: DN0624-1089

<b>To Address</b>	GRUPO TRANSNACIONAL DEL ATLANTICO, S.A. 24 CALLE 11-68 ZONA 11 COLONIA MARISCAL GUATEMALA, GUATEMALA	<b>Customer Ref. ID</b>	PI # 076/24 NIT 10435871-8
<b>Internal Ref.</b>	ADME242164	<b>Booking</b>	67948488
<b>BL Master</b>	HLCUPN4240559240	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	27/06/2024
<b>Carrier</b>	HAPAG-LLOYD BRASIL	<b>Origin</b>	PARANAGUA (BRPNG)
		<b>Dest.</b>	PUERTO BARRIOS, GUATEMALA (GTPBR)
		<b>ETA</b>	26/07/2024

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(1.234,00)	1	(1.234,00)	USD	e 1,00	(1.234,00)
MFR (POR CNTR)	(300,00)	1	(300,00)	USD	1,00	(300,00)
CSF (PER CNTR)	(13,00)	1	(13,00)	USD	1,00	(13,00)
SMD (PER DOCUMENT)	(35,00)	1	(35,00)	USD	1,00	(35,00)
						<b>Total (1.582,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
PROFIT SHARE (PER CNTR)	50,00	1	50,00	USD	e 1,00	50,00
INTERNATIONAL FREIGHT (PER CNTR)	1.234,00	1	1.234,00	USD	1,00	1.234,00
MFR (POR CNTR)	300,00	1	300,00	USD	1,00	300,00
CSF (PER CNTR)	13,00	1	13,00	USD	1,00	13,00
SMD (PER DOCUMENT)	35,00	1	35,00	USD	1,00	35,00
						<b>Total 1.632,00</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 28/06/2024
CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK	Due Date: 28/06/2024
CORRESPONDENT BANK SWIFT PNBUS3NNYC	Issued By: Camille (operacional4@adshipping.com.br)
CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155	TOTAL AMOUNT: USD 50,00
CORRESPONDENT BANK ABA #026005092	
BENEFICIARY BANK BANCO SAFRA S/A	
BENEFICIARY BANK SWIFT SAFRBRSP	
IBAN BR6158160789002880001004347C1	