



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: DN0724-1101

To	MARITIMA EXPRESS, S. A.	Customer Ref.	COMERCIAL INVOICE: 415
Address	KILOMETRO 13 PUNTO 50 CARRETERA A BARCENAS 6-50 ZONA 2	Tax ID	NIT: 66077028
Internal Ref.	ADLE242208	Booking	SSZGUA2406008
BL Master	SSZGUA2406008	BL House	ADLE242208
Freight Type	COLLECT	ETD	02/07/2024
Carrier	CRAFT MULTIMODAL LTDA	ETA	13/08/2024
		Origin	ITAJAI, BRAZIL (BRITJ)
		Dest.	GUATEMALA CITY, GUATEMALA (GTGUA)

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT SHARE (FIXED-PRICE)	(50,00)	1.00	(50,00)	USD	1,00	(50,00)
FRETE INTERNACIONAL (FIXO)	(43,18)	1.00	(43,18)	USD	1,00	(43,18)
EFF (FIXO)	(3,81)	1.00	(3,81)	USD	1,00	(3,81)
EFAF (FIXO)	(3,81)	1.00	(3,81)	USD	1,00	(3,81)
DTA (FIXO)	(19,05)	1.00	(19,05)	USD	1,00	(19,05)
						Total (119,85)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
FRETE INTERNACIONAL (FIXO)	166,37	1.00	166,37	USD	1,00	166,37
INLAND (FIXO)	450,00	1.00	450,00	USD	1,00	450,00
AD VALOREM PICK UP (FIXED-PRICE)	12,31	1.00	12,31	USD	1,00	12,31
BL FEE (POR DOCUMENTO)	85,00	1.00	85,00	USD	1,00	85,00
CAP (FIXO)	25,00	1.00	25,00	USD	1,00	25,00
TEC (FIXO)	25,00	1.00	25,00	USD	1,00	25,00
VGM (FIXO)	35,00	1.00	35,00	USD	1,00	35,00
EXP (FIXO)	55,00	1.00	55,00	USD	1,00	55,00
CUSTOMS CLEARANCE (POR DOCUMENTO)	220,00	1.00	220,00	USD	1,00	220,00
TERMINAL CHARGES (FIXO)	102,00	1.00	102,00	USD	1,00	102,00
						Total 1.175,68

Total Debit Balance Due To	Issuance Date: 02/07/2024
CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK	Due Date: 02/07/2024
CORRESPONDENT BANK SWIFT PNBUS3NNYC	Issued By: Daniela (financeiro@adshipping.com.br)
CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155	TOTAL AMOUNT: USD 1.055,83
CORRESPONDENT BANK ABA #026005092	
BENEFICIARY BANK BANCO SAFRA S/A	
BENEFICIARY BANK SWIFT SAFRBRSP	
IBAN BR6158160789002880001004347C1	
WCA PARTNER PAY: ID 135012	