



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: DN0724-1182

To	POLYNTER SA DE CV	Customer	
Address	CALLE GERARDO BARRIOS 1509	Ref ID	
Internal Ref.	ADME242664	Booking	SSZ1497612
BL Master	SSZ1497612	BL House	
Freight Type	COLLECT	ETD	16/07/2024
Carrier	CMA CGM GROUP	Origin	IMBITUBA (BRIBB)
		Dest.	ACAJUTLA, EL SALVADOR (SVAQJ)
		ETA	21/08/2024

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(3.714,00)	1	(3.714,00)	USD	e 1,00	(3.714,00)
PROFIT SHARE (PER CNTR)	(50,00)	1	(50,00)	USD	1,00	(50,00)
						Total (3.764,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	3.814,00	1	3.814,00	USD	e 1,00	3.814,00
						Total 3.814,00

Total Debit Balance Due To CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK CORRESPONDENT BANK SWIFT PNBUS3NNYC CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155 CORRESPONDENT BANK ABA #026005092 BENEFICIARY BANK BANCO SAFRA S/A BENEFICIARY BANK SWIFT SAFRBRSP IBAN BR6158160789002880001004347C1	Issuance Date: 16/07/2024 Due Date: 16/07/2024 Issued By: Camille (operacional4@adshipping.com.br) TOTAL AMOUNT: USD 50,00
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