



**AD
SHIPPING**
RESERVANDO OS SEUS NAVES POR VOCÊ

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: DN0724-1183

To	POLYNTER SA DE CV			Customer	
Address	CALLE GERARDO BARRIOS 1509			Ref ID	
Internal Ref.	ADME242662	Booking	SSZ1497611	Origin	IMBITUBA (BRIBB)
BL Master	SSZ1497611	BL House		Dest.	ACAJUTLA, EL SALVADOR (SVAQJ)
Freight Type	COLLECT	ETD	16/07/2024	ETA	21/08/2024
Carrier	CMA CGM GROUP				

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