



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: DN0724-1229

To	POLYNTER SA DE CV	Customer	
Address	CALLE GERARDO BARRIOS 1509	Razão ID	
Internal Ref.	ADME242689	Booking	EBKG09511135
BL Master	MEDURG898683	BL House	
Freight Type	COLLECT	ETD	30/07/2024
Carrier	MSC - MEDITERRANEAN SHIPPING COMPANY	ETA	08/08/2024
		Origin	RIO GRANDE (BRRIG)
		Dest.	ACAJUTLA, EL SALVADOR (SVAQJ)

BUYING 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)	(3.600,00)	1	(3.600,00)	USD	1,00	(3.600,00)
CSF (PER CNTR)	(11,00)	1	(11,00)	USD	1,00	(11,00)
PSC (POR CNTR)	(33,00)	1	(33,00)	USD	1,00	(33,00)
PCE (PER CNTR)	(100,00)	1	(100,00)	USD	1,00	(100,00)
PAD (POR CNTR)	(90,00)	1	(90,00)	USD	1,00	(90,00)
						Total (3.884,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	3.935,00	1	3.935,00	USD	e 1,00	3.935,00
						Total 3.935,00

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: 30/07/2024 Due Date: 30/07/2024 Issued By: Rodrigo (operacional5@adshipping.com.br) TOTAL AMOUNT: USD 51,00
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