



## AD SHIPPING AGENCIAMENTO DE CARGAS

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### DEBIT NOTE Nº: DN0724-1254

<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>	NIT 10435871-8
<b>Internal Ref.</b>	ADME242717	<b>Booking</b>	SSZ1500643
<b>BL Master</b>	SSZ1500643	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	31/07/2024
<b>Carrier</b>	CMA CGM GROUP	<b>Origin</b>	IMBITUBA (BRIBB)
		<b>Dest.</b>	SANTO TOMAS DE CASTILLA, GUATEMALA
		<b>ETA</b>	22/08/2024

#### 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)	(3.164,00)	1	(3.164,00)	USD	1,00	(3.164,00)
BUNKER SURCHARGE (POR CNTR)	(384,00)	1	(384,00)	USD	1,00	(384,00)
						<b>Total (3.598,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	3.648,00	1	3.648,00	USD	e 1,00	3.648,00
						<b>Total 3.648,00</b>

<b>Total Debit Balance Due To</b> 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: 31/07/2024 Due Date: 31/07/2024 Issued By: Camille (operacional4@adshipping.com.br) TOTAL AMOUNT: USD 50,00