



AD SHIPPING AGENCIAMENTO DE CARGAS

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DEBIT NOTE Nº: DN0824-1272

To	ORBIT SHIPPING SERVICES LLC			Customer	445/24-EAU
Address				Ref ID	
Internal Ref.	ADME242461	Booking	60954128	Origin	RIO GRANDE (BRRIG)
BL Master	HLCURI4240613711	BL House		Dest.	JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)
Freight Type	COLLECT	ETD	06/08/2024	ETA	24/09/2024
Carrier	HAPAG-LLOYD BRASIL				

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(656,00)	2	(1.312,00)	USD	e 1,00	(1.312,00)
MARINE FUEL RECOVERY (PER CNTR)	(770,00)	2	(1.540,00)	USD	1,00	(1.540,00)
CARRIER SECURITY FEE (PER CNTR)	(15,00)	2	(30,00)	USD	1,00	(30,00)
VESSEL RISK SURCHARGE (PER CNTR)	(84,00)	2	(168,00)	USD	1,00	(168,00)
OPERATIONS COST RECOVERY (PER CNTR)	(1.000,00)	2	(2.000,00)	USD	1,00	(2.000,00)
						Total (5.050,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
PROFIT AD SHIPPING (POR CNTR)	80,00	2	160,00	USD	e 1,00	160,00
INTERNATIONAL FREIGHT (PER CNTR)	2.525,00	2	5.050,00	USD	1,00	5.050,00
						Total 5.210,00

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: 06/08/2024 Due Date: 08/08/2024 Issued By: Yoise (operacional3@adshipping.com.br) TOTAL AMOUNT: USD 160,00