



## AD SHIPPING AGENCIAMENTO DE CARGAS

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Santa Cruz do Sul - RS, 96825-040 - Brasil

### DEBIT NOTE Nº: DN0824-1312

To	POLYNTER SA DE CV	Customer Ref.	
Address	CALLE GERARDO BARRIOS 1509	Tax ID	
Internal Ref.	ADME242694	Booking	EBKG09511264
BL Master	MEDURG898725	BL House	
Freight Type	COLLECT	ETD	11/08/2024
Carrier	MSC - MEDITERRANEAN SHIPPING COMPANY	ETA	20/09/2024
		Origin	RIO GRANDE (BRRIG)
		Dest.	ACAJUTLA, EL SALVADOR (SVAQJ)

### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT SHARE (PER CNTR)	(50,00)	1	(50,00)	USD	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)
						<b>Total (3.794,00)</b>

### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	3.935,00	1	3.935,00	USD	1,00	3.935,00
						<b>Total 3.935,00</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 12/08/2024
CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK	Due Date: 12/08/2024
CORRESPONDENT BANK SWIFT PNBUS3NNYC	Issued By: Yoise (operacional3@adshipping.com.br)
CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155	TOTAL AMOUNT: USD 141,00
CORRESPONDENT BANK ABA #026005092	
BENEFICIARY BANK BANCO SAFRA S/A	
BENEFICIARY BANK SWIFT SAFRBRSP	
IBAN BR6158160789002880001004347C1	