



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: DN0824-1337

| | | | |
|----------------------|---|----------------------|-----------------------------------|
| To | GRUPO TRANSNACIONAL DEL ATLANTICO, S.A. | Customer Ref. | PO162812 |
| Address | 24 CALLE 11-68 ZONA 11 COLONIA MARISCAL GUATEMALA, GUATEMALA | Tax ID | NIT 10435871-8 |
| Internal Ref. | ADME242465 | Booking | 62620838 |
| BL Master | HLCUIT1240618856 | BL House | |
| Freight Type | COLLECT | ETD | 13/08/2024 |
| Carrier | HAPAG-LLOYD BRASIL | ETA | 08/09/2024 |
| | | Origin | NAVEGANTES (BRNVT) |
| | | Dest. | PUERTO BARRIOS, GUATEMALA (GTPBR) |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-------------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | (1.234,00) | 1 | (1.234,00) | USD | 1,00 | (1.234,00) |
| MFR (POR CNTR) | (300,00) | 1 | (300,00) | USD | 1,00 | (300,00) |
| CSF (PER CNTR) | (13,00) | 1 | (13,00) | USD | 1,00 | (13,00) |
| PROFIT SHARE (PER CNTR) | (35,00) | 1 | (35,00) | USD | 1,00 | (35,00) |
| | | | | | | Total (1.582,00) |

SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | 1.582,00 | 1 | 1.582,00 | USD | 1,00 | 1.582,00 |
| | | | | | | Total 1.582,00 |

| | |
|--|---|
| | Issuance Date: 14/08/2024 |
| | Due Date: 14/08/2024 |
| | Issued By: Camille (operacional4@adshipping.com.br) |
| | TOTAL AMOUNT:USD 0,00 |