



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: DN0923-0134

To	TROPICS SHIPPING NV			Customer Ref.	PROFORMA INVOICE Nº 20230323
Address				Tax ID	
Internal Ref.	ADME230160	Booking	229718861	Origin	RIO GRANDE (BRRIG)
BL Master	229718861	BL House		Dest.	PARAMARIBO, SURINAME (SRPBM)
Freight Type	COLLECT	ETD	23/09/2023	ETA	31/10/2023
Carrier	SEALAND				

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)	(1.821,00)	1	(1.821,00)	USD	1,00	(1.821,00)
EFF (POR CNTR)	(317,00)	1	(317,00)	USD	1,00	(317,00)
						Total (2.188,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	2.286,00	1	2.286,00	USD	1,00	2.286,00
						Total 2.286,00

Total Debit Balance Due To CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK CORRESPONDENT BANK SWIFT PNBPU3NNYC CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155 CORRESPONDENT BANK ABA #026005092 BENEFICIARY BANK BANCO SAFRA S/A BENEFICIARY BANK SWIFT SAFRBRSP IBAN BR6158160789002880001004347C1	Issuance Date: 25/09/2023 Due Date: 25/09/2023 Issued By: Rodrigo (operacional5@adshipping.com.br) TOTAL AMOUNT: USD 98,00