



## 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: DN0824-1344

<b>To</b>	POLYNTER SA DE CV			<b>Customer Ref.</b>	
<b>Address</b>	CALLE GERARDO BARRIOS 1509			<b>Tax ID</b>	
<b>Internal Ref.</b>	ADME242741	<b>Booking</b>	SSZ1500852	<b>Origin</b>	IMBITUBA (BRIBB)
<b>BL Master</b>	SSZ1500852	<b>BL House</b>		<b>Dest.</b>	ACAJUTLA, EL SALVADOR (SVAQJ)
<b>Freight Type</b>	COLLECT	<b>ETD</b>	13/08/2024	<b>ETA</b>	18/09/2024
<b>Carrier</b>	CMA CGM GROUP				

#### 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)	(3.714,00)	1	(3.714,00)	USD	1,00	(3.714,00)
						<b>Total (3.764,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	3.814,00	1	3.814,00	USD	1,00	3.814,00
						<b>Total 3.814,00</b>

#### 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: 14/08/2024

Due Date: 14/08/2024

Issued By: Camille (operacional4@adshipping.com.br)

TOTAL AMOUNT: USD 50,00