



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: DN0824-1389

To	GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.	Customer Ref.	
Address	24 CALLE 11-68 ZONA 11 COLONIA MARISCAL GUATEMALA, GUATEMALA	Tax ID	NIT 10435871-8
Internal Ref.	ADME242890	Booking	242516525
BL Master	242516525	BL House	
Freight Type	COLLECT	ETD	20/08/2024
Carrier	MAERSK LINE	ETA	29/09/2024
		Origin	RIO GRANDE (BRRIG)
		Dest.	PUERTO BARRIOS, GUATEMALA (GTPBR)

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)
BUNKER SURCHARGE (POR CNTR)	(303,00)	1	(303,00)	USD	1,00	(303,00)
FREE TIME ADDITIONAL (FIXO)	(83,00)	1	(83,00)	USD	1,00	(83,00)
INTERNATIONAL FREIGHT (PER CNTR)	(3.822,00)	1	(3.822,00)	USD	1,00	(3.822,00)
						Total (4.258,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
FREE TIME ADDITIONAL (FIXO)	83,00	1	83,00	USD	1,00	83,00
INTERNATIONAL FREIGHT (PER CNTR)	4.275,00	1	4.275,00	USD	1,00	4.275,00
						Total 4.358,00

Total Debit Balance Due To	Issuance Date: 20/08/2024
CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK	Due Date: 20/08/2024
CORRESPONDENT BANK SWIFT PNBUS3NNYC	Issued By: Alessandro (operacional6@adshipping.com.br)
CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155	TOTAL AMOUNT: USD 100,00
CORRESPONDENT BANK ABA #026005092	
BENEFICIARY BANK BANCO SAFRA S/A	
BENEFICIARY BANK SWIFT SAFRBRSP	
IBAN BR6158160789002880001004347C1	