



## AD SHIPPING AGENCIAMENTO DE CARGAS

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### DEBIT NOTE Nº: DN0823-0014

To	AMERICA GLOBAL LOGISTICS CR S.A.			Customer Ref.	PO 155520
Address				Tax ID	
Internal Ref.	ADME230195	Booking	69237352	Origin	NAVEGANTES, BRAZIL (BRNVT)
BL Master	HLCUIT1230736393	BL House		Dest.	PUERTO LIMON, COSTA RICA (CRLIO)
Freight Type	COLLECT	ETD	19/08/2023	ETA	28/09/2023
Carrier	HAPAG-LLOYD BRASIL				

#### 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)	(1.326,00)	1	(1.326,00)	USD	1,00	(1.326,00)
INLAND (POR CNTR)	(635,00)	1	(635,00)	USD	1,00	(635,00)
DESTINATION CHARGES (PER CNTR)	(444,00)	1	(444,00)	USD	1,00	(444,00)
						<b>Total (2.455,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	2.505,00	1	2.505,00	USD	1,00	2.505,00
						<b>Total 2.505,00</b>

<b>Total Debit Balance Due To</b> 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: 25/08/2023 Due Date:
	Issued By: Rodrigo (operacional5@adshipping.com.br)
	TOTAL AMOUNT: USD 50,00