



## AD SHIPPING AGENCIAMENTO DE CARGAS

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### DEBIT NOTE Nº: DN0923-0142

To	IUNGO LOGISTICS SA DE CV	Customer	EVV018/23
Address		Ref ID	
Internal Ref.	ADME230535	Booking	EBKG06584448
BL Master	MEDURG765338	BL House	
Freight Type	COLLECT	ETD	23/09/2023
Carrier	MSC - MEDITERRANEAN SHIPPING COMPANY	ETA	13/10/2023
		Origin	RIO GRANDE (BRRIG)
		Dest.	VERACRUZ, VERACRUZ, MEXICO (MXVER)

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(1.300,00)	1	(1.300,00)	USD	e 1,00	(1.300,00)
CSF (PER CNTR)	(11,00)	1	(11,00)	USD	1,00	(11,00)
AMS (POR DOCUMENTO)	(25,00)	1	(25,00)	USD	1,00	(25,00)
PROFIT SHARE (PER CNTR)	(50,00)	1	(50,00)	USD	1,00	(50,00)
BANK FEE (FIXED-PRICE)	(29,00)	1	(29,00)	USD	1,00	(29,00)
						<b>Total (1.415,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	1.411,00	1	1.411,00	USD	e 1,00	1.411,00
AMS (POR DOCUMENTO)	25,00	1	25,00	USD	1,00	25,00
						<b>Total 1.436,00</b>

<b>Total Debit Balance Due To</b> 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: 25/09/2023 Due Date: 25/09/2023 Issued By: Rodrigo (operacional5@adshipping.com.br) TOTAL AMOUNT: USD 21,00