



**AD  
SHIPPING**  
RESERVANDO OS SEUS NAVES POR VOCÊ

## 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: DN0824-1425

|                      |   |                      |                            |
|----------------------|---|----------------------|----------------------------|
| <b>To</b>            | KLOG CO S.A.  | <b>Customer Ref.</b> | 535/24-CH                  |
| <b>Address</b>       | AV. APOQUINDO # 4499 PISO 13<br>LAS CONDES - SANTIAGO - CHILE | <b>Tax ID</b>        | 76.067.255-6               |
| <b>Internal Ref.</b> | ADME242818  | <b>Booking</b>       | 63961026                   |
| <b>BL Master</b>     | HLCURI4240731505  | <b>BL House</b>      |                            |
| <b>Freight Type</b>  | PREPAID ABROAD  | <b>ETD</b>           | 23/08/2024                 |
| <b>Carrier</b>       | HAPAG-LLOYD BRASIL  | <b>ETA</b>           | 31/08/2024                 |
|                      |   | <b>Origin</b>        | RIO GRANDE (BRRIG)         |
|                      |   | <b>Dest.</b>         | SAN ANTONIO, CHILE (CLSAI) |

#### BUYING RATES

| Charge                  | Unit Value | Qty | Total Value | Currency | Exchange | Total USD            |
|-------------------------|------------|-----|-------------|----------|----------|----------------------|
| PROFIT SHARE (PER CNTR) | (25,00)    | 1   | (25,00)     | USD      | 1,00     | (25,00)              |
|                         |            |     |             |          |          | <b>Total (25,00)</b> |

#### SELLING RATES

| Charge                           | Unit Value | Qty | Total Value | Currency | Exchange | Total USD             |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | 3.095,00   | 1   | 3.095,00    | USD      | 1,00     | 3.095,00              |
|                                  |            |     |             |          |          | <b>Total 3.095,00</b> |

|   |   |
|---|---|
| <b>Total Debit Balance Due To</b>                 | Issuance Date: 23/08/2024                           |
| CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK | Due Date: 23/08/2024                                |
| CORRESPONDENT BANK SWIFT PNBUS3NNYC               | Issued By: Camille (operacional4@adshipping.com.br) |
| CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155   | TOTAL AMOUNT: USD 3.070,00                          |
| CORRESPONDENT BANK ABA #026005092                 |   |
| BENEFICIARY BANK BANCO SAFRA S/A                  |   |
| BENEFICIARY BANK SWIFT SAFRBRSP                   |   |
| IBAN BR6158160789002880001004347C1                |   |