



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

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: DN0924-1510

| | | | |
|----------------------|--------------------------------------|----------------------|-------------------------------|
| To | POLYNTER SA DE CV | Customer Ref. | PO162321 |
| Address | CALLE GERARDO BARRIOS 1509 | Tax ID | |
| Internal Ref. | ADME242688 | Booking | EBKG09501186 |
| BL Master | MEDUE8370276 | BL House | |
| Freight Type | COLLECT | ETD | 02/09/2024 |
| Carrier | MSC - MEDITERRANEAN SHIPPING COMPANY | ETA | 23/09/2024 |
| | | Origin | NAVEGANTES (BRNVT) |
| | | Dest. | ACAJUTLA, EL SALVADOR (SVAQJ) |

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) | (4.670,00) | 1 | (4.670,00) | USD | 1,00 | (4.670,00) |
| CSF (PER CNTR) | (11,00) | 1 | (11,00) | USD | 1,00 | (11,00) |
| PCE (PER CNTR) | (100,00) | 1 | (100,00) | USD | 1,00 | (100,00) |
| PSC (POR CNTR) | (25,00) | 1 | (25,00) | USD | 1,00 | (25,00) |
| | | | | | | Total (4.856,00) |

SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | 4.914,00 | 1 | 4.914,00 | USD | 1,00 | 4.914,00 |
| | | | | | | Total 4.914,00 |

| | |
|---------------------------------------------------|-----------------------------------------------------|
| Total Debit Balance Due To | Issuance Date: 02/09/2024 |
| CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK | Due Date: 02/09/2024 |
| CORRESPONDENT BANK SWIFT PNBPU3NNYC | Issued By: Camille (operacional4@adshipping.com.br) |
| CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155 | TOTAL AMOUNT: USD 58,00 |
| CORRESPONDENT BANK ABA #026005092 | |
| BENEFICIARY BANK BANCO SAFRA S/A | |
| BENEFICIARY BANK SWIFT SAFRBRSP | |
| IBAN BR6158160789002880001004347C1 | |