



## 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: DN0924-1534

|               |   |          |            |               |   |
|---------------|---|----------|------------|---------------|---|
| To            | MERCURY GLOBAL CARGO PACKAGING AND LOGISTICS SERVICES |          |            | Customer Ref. |   |
| Address       | LLC   |          |            | Tax ID        |   |
| Internal Ref. | ADM1243065  | Booking  | 62965113   | Origin        | JEBEL ALI, UNITED ARAB EMIRATES (AEJEA) |
| BL Master     |   | BL House |            | Dest.         | RIO GRANDE (BRRIG)                      |
| Freight Type  | PREPAID ABROAD  | ETD      | 28/08/2024 | ETA           | 22/11/2024                              |
| Carrier       | HAPAG-LLOYD BRASIL                                    |          |            |               |   |

### BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD  |
|--------|------------|-----|-------------|----------|----------|------------|
|        |            |     |             |          |          | Total 0,00 |

### SELLING RATES

| Charge                           | Unit Value | Qty | Total Value | Currency | Exchange | Total USD       |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------|
| INTERNATIONAL FREIGHT (PER CNTR) | 8.860,00   | 9   | 79.740,00   | USD      | 1,00     | 79.740,00       |
|                                  |            |     |             |          |          | Total 79.740,00 |

|   |  |  |   |  |  |
|---|--|--|---|--|--|
| <b>Total Debit Balance Due To</b>                                   |  |  | Issuance Date: 04/09/2024                             |  |  |
| ACCOUNT WITH: JPMORGAN CHASE BANK, N.A                              |  |  | Due Date: 04/09/2024                                  |  |  |
| SWIFT CODE: CHASUS33 / ACCOUNT NR: 544705690                        |  |  | Emitido Por: Rodrigo (operacional5@adshipping.com.br) |  |  |
| IN FAVOR OF ITAU UNIBANCO S.A.                                      |  |  | TOTAL AMOUNT:USD 79.740,00                            |  |  |
| SWIFT CODE: ITAUBRSP  |  |  |   |  |  |
| FOR FURTHER CREDIT TO: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA - ME |  |  |   |  |  |
| BRANCH NUMBER: 0605 / ACCOUNT NUMBER: 57001-9                       |  |  |   |  |  |
| IBAN BR6158160789002880001004347C1                                  |  |  |   |  |  |