



AD SHIPPING AGENCIAMENTO DE CARGAS

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Rua Ernesto Carlos Iserhard, 526 - Higienópolis

Santa Cruz do Sul - RS, 96825-040 - Brasil

DEBIT NOTE Nº: DN0924-1564

To	IUNGO LOGISTICS SA DE CV			Customer Ref.	2829
Address				Tax ID	
Internal Ref.	ADME242957	Booking	65630204	Origin	RIO GRANDE (BRRIG)
BL Master	HLCURI4240746878	BL House		Dest.	VERACRUZ, VERACRUZ, MEXICO (MXVER)
Freight Type	COLLECT	ETD	10/09/2024	ETA	29/09/2024
Carrier	HAPAG-LLOYD BRASIL				

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT SHARE (PER CNTR)	(79,00)	1	(79,00)	USD	1,00	(79,00)
INTERNATIONAL FREIGHT (PER CNTR)	(4.615,00)	1	(4.615,00)	USD	1,00	(4.615,00)
MFR (POR CNTR)	(648,00)	1	(648,00)	USD	1,00	(648,00)
CONTAINER PREMIUM (POR CNTR)	(40,00)	1	(40,00)	USD	1,00	(40,00)
CSF (PER CNTR)	(15,00)	1	(15,00)	USD	1,00	(15,00)
SMD (PER DOCUMENT)	(35,00)	1	(35,00)	USD	1,00	(35,00)
FREE TIME ADDITIONAL (POR CNTR)	(630,00)	1	(630,00)	USD	1,00	(630,00)
						Total (6.062,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	6.098,00	1	6.098,00	USD	1,00	6.098,00
SMD (PER DOCUMENT)	35,00	1	35,00	USD	1,00	35,00
						Total 6.133,00

Total Debit Balance Due To 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: 10/09/2024
	Due Date: 10/09/2024
	Issued By: Camille (operacional4@adshipping.com.br)
	TOTAL AMOUNT: USD 71,00