



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: DN0924-1572

| | | | |
|----------------------|---|----------------------|-----------------------------------|
| To | GRUPO TRANSNACIONAL DEL ATLANTICO, S.A. | Customer Ref. | |
| Address | 24 CALLE 11-68 ZONA 11 COLONIA MARISCAL GUATEMALA, GUATEMALA | Tax ID | NIT 10435871-8 |
| Internal Ref. | ADME242850 | Booking | 66627573 |
| BL Master | HLCURI4240733650 | BL House | |
| Freight Type | COLLECT | ETD | 10/09/2024 |
| Carrier | HAPAG-LLOYD BRASIL | ETA | 06/10/2024 |
| | | Origin | RIO GRANDE (BRRIG) |
| | | Dest. | PUERTO BARRIOS, GUATEMALA (GTPBR) |

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) | (3.071,00) | 1 | (3.071,00) | USD | 1,00 | (3.071,00) |
| MFR (POR CNTR) | (310,00) | 1 | (310,00) | USD | 1,00 | (310,00) |
| CFS (POR CNTR) | (13,00) | 1 | (13,00) | USD | 1,00 | (13,00) |
| FREE TIME ADDITIONAL (FIXO) | (280,00) | 1 | (280,00) | USD | 1,00 | (280,00) |
| | | | | | | Total (3.724,00) |

SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | 3.565,00 | 1 | 3.565,00 | USD | 1,00 | 3.565,00 |
| FREE TIME ADDITIONAL (FIXO) | 280,00 | 1 | 280,00 | USD | 1,00 | 280,00 |
| | | | | | | Total 3.845,00 |

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|---|---|
| Total Debit Balance Due To | Issuance Date: 10/09/2024 |
| CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK | Due Date: 10/09/2024 |
| CORRESPONDENT BANK SWIFT PNBUS3NNYC | Issued By: Camille (operacional4@adshipping.com.br) |
| CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155 | TOTAL AMOUNT: USD 121,00 |
| CORRESPONDENT BANK ABA #026005092 | |
| BENEFICIARY BANK BANCO SAFRA S/A | |
| BENEFICIARY BANK SWIFT SAFRBRSP | |
| IBAN BR6158160789002880001004347C1 | |