



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: DN0924-1617

To	IUNGO LOGISTICS SA DE CV			Customer Ref.	EVV030/24
Address				Tax ID	
Internal Ref.	ADME243098	Booking	68299640	Origin	RIO GRANDE (BRRIG)
BL Master	HLCURI4240818090	BL House		Dest.	VERACRUZ, VERACRUZ, MEXICO (MXVER)
Freight Type	COLLECT	ETD	22/09/2024	ETA	12/10/2024
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)	(3.763,00)	1	(3.763,00)	USD	1,00	(3.763,00)
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)
						Total (4.580,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	4.616,00	1	4.616,00	USD	1,00	4.616,00
SMD (PER DOCUMENT)	35,00	1	35,00	USD	1,00	35,00
						Total 4.651,00

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: 23/09/2024 Due Date: 23/09/2024 Issued By: Camille (operacional4@adshipping.com.br) TOTAL AMOUNT: USD 71,00