



## AD SHIPPING AGENCIAMENTO DE CARGAS

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### DEBIT NOTE Nº: DN1024-1696

To	ORBIT SHIPPING SERVICES LLC			Customer Ref.	615/24-EAU
Address				Tax ID	
Internal Ref.	ADME243195	Booking	243812784	Origin	RIO GRANDE (BRRIG)
BL Master	243812784	BL House		Dest.	JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)
Freight Type	COLLECT	ETD	10/10/2024	ETA	28/11/2024
Carrier	MAERSK LINE				

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(1.350,00)	2	(2.700,00)	USD	1,00	(2.700,00)
FREETIME ADICIONAL (PER CNTR)	(400,00)	2	(800,00)	USD	1,00	(800,00)
ENVIRONMENTAL FUEL FEE (PER CNTR)	(489,00)	2	(978,00)	USD	1,00	(978,00)
GULF EMERGENCY RISK SURCHARGE (POR CNTR)	(84,00)	2	(168,00)	USD	1,00	(168,00)
						<b>Total (4.646,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	1.923,00	2	3.846,00	USD	1,00	3.846,00
PROFIT AD SHIPPING (POR CNTR)	80,00	2	160,00	USD	1,00	160,00
FREETIME ADICIONAL (PER CNTR)	400,00	2	800,00	USD	1,00	800,00
						<b>Total 4.806,00</b>

<b>Total Debit Balance Due To</b> 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: 10/10/2024
	Due Date: 10/10/2024
	Issued By: Camille (operacional4@adshipping.com.br) TOTAL AMOUNT: USD 160,00