



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: DN1024-1764

To	CARGO CONSOLIDATORS AGENCY LIMITED			Customer Ref.	95.549
Address				Tax ID	
Internal Ref.	ADME243295	Booking	SSZ1530396	Origin	IMBITUBA (BRIBB)
BL Master	SSZ1530396	BL House	ADME243295AA,	Dest.	POINT LISAS, TRINIDAD AND TOBAGO (TTPTS)
Freight Type	COLLECT	ETD	21/10/2024	ETA	09/12/2024
Carrier	CMA CGM GROUP				

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
CARRIER SECURITY FEE (PER CNTR)	(14,00)	1	(14,00)	USD	1,00	(14,00)
FRETE INTERNACIONAL (FIXO)	(6.600,00)	1	(6.600,00)	USD	1,00	(6.600,00)
						Total (6.614,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
FRETE INTERNACIONAL (FIXO)	6.523,00	1	6.523,00	USD	1,00	6.523,00
FRETE INTERNACIONAL (FIXO)	247,00	1	247,00	USD	1,00	247,00
						Total 6.770,00

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: 22/10/2024 Due Date: 22/10/2024 Issued By: Daniela (financeiro@adshipping.com.br) TOTAL AMOUNT: USD 156,00