



## 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: DN1124-1840

|                   |  |          |              |               |                                    |
|-------------------|--|----------|--------------|---------------|------------------------------------|
| To<br><br>Address | KLOG. CO TRANSPORTES MEXICANA SA DE CV             |          |              | Customer Ref. | FeVaretto-1216                     |
|                   | BLVD. MANUEL AVILA CAMACHO NO.138, PISO 11 LOCAL C |          |              | Tax ID        | RFC: KTM211108L38                  |
|                   | LOMAS DE CHAPULTEPEC, MIGUEL HIDALGO               |          |              |               |                                    |
|                   | POSTAL CODE:11000, CDMX.                           |          |              |               |                                    |
| Internal Ref.     | ADME243399   | Booking  | SAOE50487300 | Origin        | SANTOS (BRSSZ)                     |
| BL Master         | ONEYSAOE50487300                                   | BL House |              | Dest.         | VERACRUZ, VERACRUZ, MEXICO (MXVER) |
| Freight Type      | PREPAID  | ETD      | 05/11/2024   | ETA           | 25/11/2024                         |
| Carrier           | ONE (OCEAN NETWORK EXPRESS)                        |          |              |               |                                    |

### BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD  |
|--------|------------|-----|-------------|----------|----------|------------|
|        |            |     |             |          |          | Total 0,00 |

### SELLING RATES

| Charge                           | Unit Value | Qty | Total Value | Currency | Exchange | Total USD       |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------|
| INTERNATIONAL FREIGHT (PER CNTR) | 5.391,00   | 7   | 37.737,00   | USD      | 1,00     | 37.737,00       |
|                                  |            |     |             |          |          | Total 37.737,00 |

#### Total Debit Balance Due To

CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK  
CORRESPONDENT BANK SWIFT PNBPU3NNYC  
CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155  
CORRESPONDENT BANK ABA #026005092  
BENEFICIARY BANK BANCO SAFRA S/A  
BENEFICIARY BANK SWIFT SAFRBRSP  
  
IBAN BR6158160789002880001004347C1

Issuance Date: 06/11/2024

Due Date: 06/11/2024

Issued By: Dayane (dayane@adshipping.com.br)

TOTAL AMOUNT: USD 37.737,00