



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: DN1124-1866

| | | | |
|----------------------|--|----------------------|--------------------------------------|
| To | BLUEFOX CARGO GROUP SA DE CV | Customer Ref. | |
| Address | AV. MIGUEL HIDALGO Y COSTILLA No. 330 Int. PIS6 OF617 COL. Monterrey Centro CP. 64000 MONTERREY, NUEVO LEON MEXICO | Tax ID | RFC BCG181126LQ2 |
| Internal Ref. | ADME243447 | Booking | 60308266 |
| BL Master | HLCURI4240933372 | BL House | |
| Freight Type | COLLECT | ETD | 19/11/2024 |
| Carrier | HAPAG-LLOYD BRASIL | Origin | RIO GRANDE (BRRIG) |
| | | Dest. | ALTAMIRA, TAMAULIPAS, MEXICO (MXATM) |
| | | ETA | 18/12/2024 |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-------------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | (5.637,00) | 1 | (5.637,00) | USD | 1,00 | (5.637,00) |
| MFR (POR CNTR) | (612,00) | 1 | (612,00) | USD | 1,00 | (612,00) |
| CSF (PER CNTR) | (15,00) | 1 | (15,00) | USD | 1,00 | (15,00) |
| CONTAINER PREMIUM (POR CNTR) | (40,00) | 1 | (40,00) | USD | 1,00 | (40,00) |
| SMD (PER DOCUMENT) | (35,00) | 1 | (35,00) | USD | 1,00 | (35,00) |
| | | | | | | Total (6.339,00) |

SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | 6.454,00 | 1 | 6.454,00 | USD | 1,00 | 6.454,00 |
| SMD (PER DOCUMENT) | 35,00 | 1 | 35,00 | USD | 1,00 | 35,00 |
| PROFIT SHARE (PER CNTR) | 50,00 | 1 | 50,00 | USD | 1,00 | 50,00 |
| | | | | | | Total 6.539,00 |

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| Total Debit Balance Due To | Issuance Date: 19/11/2024 |
| CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK | Due Date: 19/11/2024 |
| CORRESPONDENT BANK SWIFT PNBUS3NNYC | Issued By: Dayane (dayane@adshipping.com.br) |
| CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155 | TOTAL AMOUNT: USD 200,00 |
| CORRESPONDENT BANK ABA #026005092 | |
| BENEFICIARY BANK BANCO SAFRA S/A | |
| BENEFICIARY BANK SWIFT SAFRBRSP | |
| IBAN BR6158160789002880001004347C1 | |