



## AD SHIPPING AGENCIAMENTO DE CARGAS

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### DEBIT NOTE Nº: DN1224-2016

To	EUROPARTNERS MEXICO S.A. DE C.V.		Customer Ref.	RMJ-27857087; RMJ-27961189; RMJ-27949281; RMJ-28009622	
Address	AVENIDA REVOLUCIÓN #649, COLONIA JARDÍN ESPAÑOL, MONTERREY, NUEVO LEÓN, MÉXICO. CP. 64820		Tax ID	RFC: EME020824U4A	
Internal Ref.	ADME243870	Booking	SSZ1571531	Origin	SANTOS (BRSSZ)
BL Master	SSZ1571531	BL House		Dest.	VERACRUZ, VERACRUZ, MEXICO (MXVER)
Freight Type	COLLECT	ETD	22/12/2024	ETA	26/01/2025
Carrier	CMA CGM GROUP				

### 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
BL FEE (POR DOCUMENTO)	165,00	1	165,00	USD	1,00	165,00
CONTAINER RELEASING FEE (POR CNTR)	75,00	1	75,00	USD	1,00	75,00
CAPATAZIA (POR CNTR)	355,00	1	355,00	USD	1,00	355,00
PROFIT SHARE (PER CNTR)	50,00	1	50,00	USD	1,00	50,00
INTERNATIONAL FREIGHT (PER CNTR)	5.400,00	1	5.400,00	USD	1,00	5.400,00
EXP (POR CNTR)	85,00	1	85,00	USD	1,00	85,00
PORT CHARGES (POR CNTR)	275,00	1	275,00	USD	1,00	275,00
CUSTOMS CLEARANCE (POR DOCUMENTO)	350,00	1	350,00	USD	1,00	350,00
CSF (PER CNTR)	14,00	1	14,00	USD	1,00	14,00
AMS (POR DOCUMENTO)	32,00	1	32,00	USD	1,00	32,00
FREE TIME ADDITIONAL (POR CNTR)	25,00	1	25,00	USD	1,00	25,00
AJUDANTES (FIXO)	90,00	1	90,00	USD	1,00	90,00
INLAND (POR CNTR)	1.320,00	1	1.320,00	USD	1,00	1.320,00
STORAGE (FIXED-PRICE)	340,00	1	340,00	USD	1,00	340,00
						Total 8.576,00

<b>Total Debit Balance Due To</b> 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: 26/12/2024 Due Date: 27/01/2025 Issued By: Dayane (dayane@adshipping.com.br) TOTAL AMOUNT: USD 8.576,00