



## AD SHIPPING AGENCIAMENTO DE CARGAS

Phone: +55(51)3902-4008

Rua Ernesto Carlos Iserhard, 526 - Higienópolis

Santa Cruz do Sul - RS, 96825-040 - Brasil

### NOTE Nº: DN1023-0203

<b>To</b>	KLOG.CO S.A.	<b>Customer Ref.</b>	468/23-CH
<b>Endereço</b>	AV. APOQUINDO # 4499 PISO 13 LAS CONDES - SANTIAGO - CHILE	<b>CNPJ</b>	76.067.255-6
<b>Internal Ref.</b>	ADME230495	<b>Booking</b>	64575835
<b>BL Master</b>	HLCURI4230900180	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	07/10/2023
		<b>Origin</b>	RIO GRANDE (BRRIG)
		<b>Dest.</b>	SAN ANTONIO, CHILE (CLSAI)
		<b>ETA</b>	13/10/2023

Charge	Unit Value	Qty	Total Value	Currency
FRETE INTERNACIONAL (POR CNTR)	18.443,08	1	18.443,08	USD

**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: 09/10/2023  
Due Date: 09/10/2023  
Issued By: Daniela (financeiro@adshipping.com.br)  
TOTAL AMOUNT: USD 18.443,08