



**AD  
SHIPPING**  
RESERVANDO OS SEUS NAVES POR VOCÊ

## 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: DN1224-2046

|                      |  |                      |                                  |
|----------------------|--|----------------------|----------------------------------|
| <b>To</b>            | SHINE LOGISTICS S.A.                             | <b>Customer Ref.</b> | PO 167645                        |
| <b>Address</b>       | ROTONDA LA VIRGEN 1 CUADRA OESTE, 1 CUADRA NORTE | <b>Tax ID</b>        | J0310000405891                   |
| <b>Internal Ref.</b> | ADME243628                                       | <b>Booking</b>       | 61980218                         |
| <b>BL Master</b>     | HLCURI4241028638                                 | <b>BL House</b>      |                                  |
| <b>Freight Type</b>  | COLLECT  | <b>ETD</b>           | 04/12/2024                       |
| <b>Carrier</b>       | HAPAG-LLOYD BRASIL                               | <b>Origin</b>        | RIO GRANDE (BRRIG)               |
|                      |  | <b>Dest.</b>         | PUERTO LIMON, COSTA RICA (CRLIO) |
|                      |  | <b>ETA</b>           | 10/01/2025                       |

#### 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             |
|--|------------|-----|-------------|----------|----------|-----------------------|
| REFUNDABLE ADVANCE PAYMENT (FIXED-PRICE) | 8.620,00   | 1   | 8.620,00    | USD      | 1,00     | 8.620,00              |
| PROFIT AD SHIPPING (FIXO)                | 689,00     | 1   | 689,00      | USD      | 1,00     | 689,00                |
|  |            |     |             |          |          | <b>Total 9.309,00</b> |

#### Total Debit Balance Due To

ACCOUNT WITH: JPMORGAN CHASE BANK, N.A

SWIFT CODE: CHASUS33 / ACCOUNT NR: 544705690

IN FAVOR OF ITAU UNIBANCO S.A.

SWIFT CODE: ITAUBRSP

FOR FURTHER CREDIT TO: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA - ME

BRANCH NUMBER: 0605 / ACCOUNT NUMBER: 57001-9

IBAN BR6158160789002880001004347C1

Issuance Date: 31/12/2024

Due Date: 04/02/2025

Emitido Por: Daniela (financeiro@adshipping.com.br)

TOTAL AMOUNT:USD 9.309,00