



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: DN1023-0205

To	EUROPARTNERS MEXICO S.A. DE C.V.			Customer Ref.	QSTUM023
Endereço				CNPJ	EUR
Internal Ref.	ADME230501	Booking	SAOD26950700	Origin	SANTOS (BRSSZ)
BL Master	SAOD26950700	BL House		Dest.	ALTAMIRA, TAMAULIPAS, MEXICO (MXATM)
Freight Type	COLLECT	ETD	07/10/2023	ETA	28/10/2023

Charge	Unit Value	Qty	Total Value	Currency
PROFIT AGENTE (POR CNTR)	50,00	2	50,00	USD
FRETE INTERNACIONAL (POR CNTR)	1.200,00	2	2.400,00	USD
EXW CHARGES (POR CNTR)	440,00	2	880,00	USD
BL FEE (POR DOCUMENTO)	100,00	1.00	100,00	USD
CUSTOMS CLEARANCE (POR DOCUMENTO)	200,00	1.00	200,00	USD
ESTUFAGEM CNTR 40'HC (POR CNTR)	950,00	2	950,00	USD
COLETA RODOVIARIO FCL (POR CNTR)	975,00	2	1.950,00	USD
AD VALOREM TRANSPORTE (FIXO)	101,83	2.00	203,66	USD
ADICIONAL MARGEM ESQUERDA (PICK UP) (POR CNTR)	115,00	2	230,00	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: Vanessa (operacional4@adshipping.com.br) TOTAL AMOUNT: USD6.963,66