



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: DN0125-2088

| | | | |
|----------------------|--|----------------------|--|
| To | KLOG. CO TRANSPORTES MEXICANA SA DE CV | Customer Ref. | 4300201273 Facturas 2183/24, 2184/24 |
| Address | BLVD. MANUEL AVILA CAMACHO NO.138, PISO 11 LOCAL C LOMAS DE CHAPULTEPEC, MIGUEL HIDALGO POSTAL CODE:11000, CDMX. | Tax ID | RFC: KTM211108L38 |
| Internal Ref. | ADME243844 | Booking | SAOE63535800 |
| BL Master | ONEYSAOE63535800 | BL House | |
| Freight Type | PREPAID | ETD | 11/01/2025 |
| Carrier | ONE (OCEAN NETWORK EXPRESS) | ETA | 29/01/2025 |
| | | Origin | SANTOS (BRSSZ) |
| | | Dest. | VERACRUZ, VERACRUZ, MEXICO (MXVER) |

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 |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------|
| INTERNATIONAL FREIGHT (PER CNTR) | 5.391,00 | 4 | 21.564,00 | USD | 1,00 | 21.564,00 |
| PROFIT AD SHIPPING (POR CNTR) | 100,00 | 4 | 400,00 | USD | 1,00 | 400,00 |
| | | | | | | Total 21.964,00 |

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| Total Debit Balance Due To | Issuance Date: 13/01/2025 |
| CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK | Due Date: 13/01/2025 |
| CORRESPONDENT BANK SWIFT PNBPU3NNYC | Issued By: Andressa (operacional6@adshipping.com.br) |
| CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155 | TOTAL AMOUNT: USD 21.964,00 |
| CORRESPONDENT BANK ABA #026005092 | |
| BENEFICIARY BANK BANCO SAFRA S/A | |
| BENEFICIARY BANK SWIFT SAFRBRSP | |
| IBAN BR6158160789002880001004347C1 | |