



## AD SHIPPING AGENCIAMENTO DE CARGAS

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

### DEBIT NOTE Nº: DN0125-2134

<b>To</b>	POLYNTER SA DE CV	<b>Customer Ref.</b>	
<b>Address</b>	CALLE GERARDO BARRIOS 1509, SAN SALVADOR, EL SALVADOR.	<b>Tax ID</b>	
<b>Internal Ref.</b>	ADME244046	<b>Booking</b>	35731559
<b>BL Master</b>	HLCUIT1241221425	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	15/01/2025
<b>Carrier</b>	HAPAG-LLOYD BRASIL	<b>ETA</b>	19/02/2025
		<b>Origin</b>	NAVEGANTES (BRNVT)
		<b>Dest.</b>	PUERTO BARRIOS, GUATEMALA (GTPBR)

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(4.012,00)	1	(4.012,00)	USD	1,00	(4.012,00)
MARINE FUEL RECOVERY (PER CNTR)	(282,00)	1	(282,00)	USD	1,00	(282,00)
CARRIER SECURITY FEE (PER CNTR)	(13,00)	1	(13,00)	USD	1,00	(13,00)
FREE TIME ADDITIONAL (POR CNTR)	(420,00)	1	(420,00)	USD	1,00	(420,00)
INLAND (POR CNTR)	(1.350,00)	1	(1.350,00)	USD	1,00	(1.350,00)
OWS - OVERWEIGHT SURCHARGE (PER CNTR)	(300,00)	1	(300,00)	USD	1,00	(300,00)
DESTINATION CHARGES (FIXED-PRICE)	(759,08)	1	(759,08)	USD	1,00	(759,08)
HANDLING AGENTE (POR DOCUMENTO)	(80,00)	1	(80,00)	USD	1,00	(80,00)
PROFIT AGENT (PER CNTR)	(90,00)	1	(90,00)	USD	1,00	(90,00)
						<b>Total (7.306,08)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
FREIGHT ALL IN (PER CNTR)	7.402,00	1	7.402,00	USD	1,00	7.402,00
						<b>Total 7.402,00</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 31/01/2025
<b>AD SHIPPING BANK ACCOUNT:</b>	Due Date: 31/01/2025
INTERMEDIARY BANK: JPMORGAN CHASE BANK, N.A	Emitido Por: Daniela (financeiro@adshipping.com.br)
SWIFT CODE: CHASUS33	<b>TOTAL AMOUNT:USD 95,92</b>
BENEFICIARY BANK: ITAÚ UNIBANCO S.A.	
SWIFT CODE: ITAUBRSP	
FINAL BENEFICIARY NAME: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA	
BRANCH NUMBER: 0605	
ACCOUNT NUMBER: 0057001-9	
TAX ID 24875425000102	
IBAN BR6158160789002880001004347C1	