



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: DN0225-2185

To	MARITIMA EXPRESS, S. A.	Customer Ref.	
Address	KILOMETRO 13 PUNTO 50 CARRETERA A BARCENAS 6-50 ZONA 2	Tax ID	NIT: 66077028
Internal Ref.	ADME254159	Booking	90600242
BL Master	HLCURI4250113028	BL House	ADME254159AA,
Freight Type	COLLECT	ETD	18/02/2025
Carrier	HAPAG-LLOYD BRASIL	ETA	16/03/2025
		Origin	RIO GRANDE (BRRIG)
		Dest.	PUERTO BARRIOS, GUATEMALA (GTPBR)

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
MFR (POR CNTR)	(282,00)	1	(282,00)	USD	1,00	(282,00)
CSF (PER CNTR)	(15,00)	1	(15,00)	USD	1,00	(15,00)
PROFIT SHARE (PER CNTR)	(50,00)	1	(50,00)	USD	1,00	(50,00)
SMD (PER DOCUMENT)	(35,00)	1	(35,00)	USD	1,00	(35,00)
SMD (PER DOCUMENT)	(35,00)	1	(35,00)	USD	1,00	(35,00)
INTERNATIONAL FREIGHT (PER CNTR)	(3.618,00)	1	(3.618,00)	USD	1,00	(3.618,00)
						Total (4.035,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
SMD (PER DOCUMENT)	35,00	1	35,00	USD	1,00	35,00
SMD (PER DOCUMENT)	35,00	1	35,00	USD	1,00	35,00
INTERNATIONAL FREIGHT (PER CNTR)	4.065,00	1	4.065,00	USD	1,00	4.065,00
						Total 4.135,00

Total Debit Balance Due To	Issuance Date: 18/02/2025
ACCOUNT WITH: JPMORGAN CHASE BANK, N.A	Due Date: 18/02/2025
SWIFT CODE: CHASUS33 / ACCOUNT NR: 544705690	Emitido Por: Andressa (operacional6@adshipping.com.br)
IN FAVOR OF ITAU UNIBANCO S.A.	TOTAL AMOUNT: USD 100,00
SWIFT CODE: ITAUBRSP	
FOR FURTHER CREDIT TO: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA - ME	
BRANCH NUMBER: 0605 / ACCOUNT NUMBER: 57001-9	
IBAN BR6158160789002880001004347C1	