



## 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: DN0225-2222

<b>To</b>	LUMINEX SHIPPING LLC	<b>Customer Ref.</b>	
<b>Address</b>	HE ICON TOWER OFFICE 403, DUBAI SIL ICON OASIS, Dubai DU AE	<b>Tax ID</b>	
<b>Internal Ref.</b>	ADMI243957	<b>Booking</b>	EBKGQ0007F0B
<b>BL Master</b>	MEDUDV510018	<b>BL House</b>	LSL2024003
<b>Freight Type</b>	PREPAID	<b>ETD</b>	29/12/2024
<b>Carrier</b>	MSC - MEDITERRANEAN SHIPPING COMPANY	<b>ETA</b>	25/02/2025
		<b>Origin</b>	JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)
		<b>Dest.</b>	VITORIA (BRVIX)

#### 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
PROFIT SHARE (FIXED-PRICE)	50,00	1	50,00	USD	1,00	50,00
						Total 50,00

<b>Total Debit Balance Due To</b> 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: 27/02/2025 Due Date: 27/02/2025 Emitido Por: Priscila (sales.imp2@adshipping.com.br) TOTAL AMOUNT: USD 50,00
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