

**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: DN1023-0223

To Address	SANTAL GROUP LLC MARGARITA ALVARES MORALES DE SA MBR 8500 W FLAGLER ST STE B-209 MIAMI FL 33144	Customer Ref ID	CM09230905/ FAT: 3463/23 61-1813571
Internal Ref.	ADME230673	Booking	64912194
BL Master	HLCUSS5230971551	BL House	
Freight Type	COLLECT	ETD	10/10/2023
Carrier	HAPAG-LLOYD BRASIL	Origin	SANTOS (BRSSZ)
		Dest.	PUERTO BARRIOS, GUATEMALA (GTPBR)
		ETA	10/11/2023

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(1.493,00)	1	(1.493,00)	USD	e 1,00	(1.493,00)
						Total (1.493,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	1.493,00	1	1.493,00	USD	e 1,00	1.493,00
PROFIT SHARE (PER CNTR)	100,00	1	100,00	USD	1,00	100,00
						Total 1.593,00

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: 11/10/2023

Due Date: 11/10/2023

Issued By: Daniela (financeiro@adshipping.com.br)

TOTAL AMOUNT: USD 100,00