



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: DN0325-2235

| | | | |
|----------------------|---|----------------------|--------------|
| To | KLOG CO S.A. - CHILE | Customer Ref. | 140/25-CH |
| Address | AV. APOQUINDO # 4499 PISO 13 LAS CONDES - SANTIAGO - CHILE | Tax ID | 76.067.255-6 |
| Internal Ref. | ADME254310 | Booking | 250434404 |
| BL Master | 250434404 | BL House | |
| Freight Type | PREPAID ABROAD | ETA | 12/04/2025 |
| Carrier | MAERSK LINE | | |

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 |
|----------------------------|------------|-----|-------------|----------|----------|--------------|
| CANCELLATION (FIXED-PRICE) | 250,00 | 1 | 250,00 | USD | 1,00 | 250,00 |
| | | | | | | Total 250,00 |

Total Debit Balance Due To

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: 03/03/2025

Due Date: 22/03/2025

Emitido Por: Daniela (financeiro@adshipping.com.br)

TOTAL AMOUNT:USD 250,00