



## 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: DN0325-2258

<b>To</b>	KLOG CO S.A. - CHILE	<b>Customer Ref.</b>	62/25-CH
<b>Address</b>	AV. APOQUINDO # 4499 PISO 13 LAS CONDES - SANTIAGO - CHILE	<b>Tax ID</b>	76.067.255-6
<b>Internal Ref.</b>	ADME254144	<b>Booking</b>	249268137
<b>BL Master</b>	249268137	<b>BL House</b>	
<b>Freight Type</b>	PREPAID ABROAD	<b>ETD</b>	06/03/2025
<b>Carrier</b>	MAERSK LINE	<b>ETA</b>	15/03/2025
		<b>Origin</b>	RIO GRANDE (BRRIG)
		<b>Dest.</b>	SAN ANTONIO, CHILE (CLSAI)

### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT SHARE (PER CNTR)	(50,00)	1	(50,00)	USD	1,00	(50,00)
						<b>Total (50,00)</b>

### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	4.090,00	1	4.090,00	USD	1,00	4.090,00
						<b>Total 4.090,00</b>

#### 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: 07/03/2025

Due Date: 26/03/2025

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

TOTAL AMOUNT:USD 4.040,00