



**AD
SHIPPING**
RESERVANDO OS SEUS NAVES POR VOCÊ

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: DN0325-2264

| | | | |
|----------------------|---|----------------------|--------------------------|
| To | INICIO TRANSITARIOS, LDA. | Customer Ref. | 556A/2025 |
| Address | AV. DOM AFONSO HENRIQUES, 1196 8 ANDAR - SALA 801 - ED. ACIA 4450-012 - MATOSINHOS - PORTUGAL | Tax ID | NIF: 505106418 |
| Internal Ref. | ADAE254386 | Booking | S2502520065 |
| BL Master | 54942826324 | BL House | |
| Freight Type | COLLECT | ETD | 07/03/2025 |
| Carrier | CRAFT MULTIMODAL LTDA | Origin | GUARULHOS (BRGRU) |
| | | Dest. | LISBON, PORTUGAL (PTLIS) |
| | | ETA | 08/03/2025 |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------|------------|------|-------------|----------|----------|----------------------|
| PROFIT SHARE (FIXED-PRICE) | (50,00) | 1.00 | (50,00) | USD | 1,00 | (50,00) |
| | | | | | | Total (50,00) |

SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|--------------------|------------|------|-------------|----------|----------|-----------------------|
| FRETE AEREO (FIXO) | 3.562,51 | 1.00 | 3.562,51 | USD | 1,00 | 3.562,51 |
| | | | | | | Total 3.562,51 |

| | |
|---|---|
| Total Debit Balance Due To | Issuance Date: 10/03/2025 |
| CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK | Due Date: 10/03/2025 |
| CORRESPONDENT BANK SWIFT PNBPU3NNYC | Issued By: Daniela (financeiro@adshipping.com.br) |
| CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155 | TOTAL AMOUNT: USD 3.512,51 |
| CORRESPONDENT BANK ABA #026005092 | |
| BENEFICIARY BANK BANCO SAFRA S/A | |
| BENEFICIARY BANK SWIFT SAFRBRSP | |
| IBAN BR6158160789002880001004347C1 | |