



## 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: DN0325-2284

<b>To</b>	CARGO CONSOLIDATORS AGENCY LIMITED	<b>Customer Ref.</b>	152/25-TT
<b>Address</b>	#43 NEW STREET PORT OF SPAIN TRINIDAD & TOBAGO	<b>Tax ID</b>	
<b>Internal Ref.</b>	ADME254333	<b>Booking</b>	36071784
<b>BL Master</b>	HLCURI4250211996	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	13/03/2025
<b>Carrier</b>	HAPAG-LLOYD BRASIL	<b>Origin</b>	RIO GRANDE (BRRIG)
		<b>Dest.</b>	PORT OF SPAIN, TRINIDAD AND TOBAGO (TTPOS)
		<b>ETA</b>	08/05/2025

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(3.879,00)	1	(3.879,00)	USD	1,00	(3.879,00)
MARINE FUEL RECOVERY (PER CNTR)	(282,00)	1	(282,00)	USD	1,00	(282,00)
CARRIER SECURITY FEE (PER CNTR)	(15,00)	1	(15,00)	USD	1,00	(15,00)
PROFIT AGENT (PER CNTR)	(50,00)	1	(50,00)	USD	1,00	(50,00)
						<b>Total (4.226,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	4.275,00	1	4.275,00	USD	1,00	4.275,00
						<b>Total 4.275,00</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 13/03/2025
ACCOUNT WITH: JPMORGAN CHASE BANK, N.A	Due Date: 14/03/2025
SWIFT CODE: CHASUS33 / ACCOUNT NR: 544705690	Emitido Por: Daniela (financeiro@adshipping.com.br)
IN FAVOR OF ITAU UNIBANCO S.A.	TOTAL AMOUNT:USD 49,00
SWIFT CODE: ITAUBRSP	
FOR FURTHER CREDIT TO: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA - ME	
BRANCH NUMBER: 0605 / ACCOUNT NUMBER: 57001-9	
IBAN BR6158160789002880001004347C1	