



## 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: DN0325-2328

<b>To</b>	GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.	<b>Customer Ref.</b>	97.393
<b>Address</b>	24 CALLE 11-68 ZONA 11 COLONIA MARISCAL GUATEMALA, GUATEMALA	<b>Tax ID</b>	NIT 10435871-8
<b>Internal Ref.</b>	ADME254305	<b>Booking</b>	SSZ1601783
<b>BL Master</b>	SSZ1601783	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	22/03/2025
<b>Carrier</b>	CMA CGM GROUP	<b>ETA</b>	25/04/2025
		<b>Origin</b>	IMBITUBA (BRIBB)
		<b>Dest.</b>	SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)

### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT SHARE (PER CNTR)	(100,00)	1	(100,00)	USD	1,00	(100,00)
INTERNATIONAL FREIGHT (PER CNTR)	(3.300,00)	1	(3.300,00)	USD	1,00	(3.300,00)
CARRIER SECURITY FEE (PER CNTR)	(14,00)	1	(14,00)	USD	1,00	(14,00)
INLAND (POR CNTR)	(940,00)	1	(940,00)	USD	1,00	(940,00)
FREE TIME ADDITIONAL (FIXO)	(10,00)	1	(10,00)	USD	1,00	(10,00)
FREE TIME ADDITIONAL (FIXO)	(130,00)	1	(130,00)	USD	1,00	(130,00)
						<b>Total (4.494,00)</b>

### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	6.244,00	1	6.244,00	USD	1,00	6.244,00
						<b>Total 6.244,00</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 24/03/2025
ACCOUNT WITH: JPMORGAN CHASE BANK, N.A	Due Date: 24/03/2025
SWIFT CODE: CHASUS33 / ACCOUNT NR: 544705690	Emitido Por: Daniela (financeiro@adshipping.com.br)
IN FAVOR OF ITAU UNIBANCO S.A.	TOTAL AMOUNT: USD 1.750,00
SWIFT CODE: ITAUBRSP	
FOR FURTHER CREDIT TO: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA - ME	
BRANCH NUMBER: 0605 / ACCOUNT NUMBER: 57001-9	
IBAN BR6158160789002880001004347C1	