



**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: DN0325-2333

<b>To</b>	KLOG CO S.A. - CHILE	<b>Customer Ref.</b>	133/25-CH / CMI070791
<b>Address</b>	AV. APOQUINDO # 4499 PISO 13 LAS CONDES - SANTIAGO - CHILE	<b>Tax ID</b>	76.067.255-6
<b>Internal Ref.</b>	ADME254395	<b>Booking</b>	15751344
<b>BL Master</b>	HLCURI4250215288	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	27/03/2025
<b>Carrier</b>	HAPAG-LLOYD BRASIL	<b>ETA</b>	05/04/2025
		<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 AGENT (PER CNTR)	(25,00)	1	(25,00)	USD	1,00	(25,00)
						<b>Total (25,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	2.790,00	1	2.790,00	USD	1,00	2.790,00
						<b>Total 2.790,00</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: 27/03/2025

Due Date: 15/04/2025

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

TOTAL AMOUNT:USD 2.765,00