



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: DN0425-2374

To	POLYNTER SA DE CV	Customer Ref.	PO 169559
Address	CALLE GERARDO BARRIOS 1509, SAN SALVADOR, EL SALVADOR.	Tax ID	
Internal Ref.	ADME254361	Booking	EBKG11932926
BL Master	MEDUFM017937	BL House	
Freight Type	COLLECT	ETD	06/04/2025
Carrier	MSC - MEDITERRANEAN SHIPPING COMPANY	ETA	06/05/2025
		Origin	RIO GRANDE (BRRIG)
		Dest.	ACAJUTLA, EL SALVADOR (SVAQJ)

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(3.600,00)	1	(3.600,00)	USD	1,00	(3.600,00)
CSF (PER CNTR)	(11,00)	1	(11,00)	USD	1,00	(11,00)
PSC (POR CNTR)	(33,00)	1	(33,00)	USD	1,00	(33,00)
PROFIT SHARE (PER CNTR)	(100,00)	1	(100,00)	USD	1,00	(100,00)
DESTINATION CHARGES (PER CNTR)	(495,00)	1	(495,00)	USD	1,00	(495,00)
HANDLING AGENTE (FIXED-PRICE)	(80,00)	1	(80,00)	USD	1,00	(80,00)
						Total (4.319,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	4.619,00	1	4.619,00	USD	1,00	4.619,00
COBRANCA ADICIONAL (FIXO)	200,85	1	200,85	USD	1,00	200,85
						Total 4.819,85

Total Debit Balance Due To	Issuance Date: 08/04/2025
ACCOUNT WITH: JPMORGAN CHASE BANK, N.A	Due Date: 08/04/2025
SWIFT CODE: CHASUS33 / ACCOUNT NR: 544705690	Emitido Por: Gabriela (operacional5@adshipping.com.br)
IN FAVOR OF ITAU UNIBANCO S.A.	TOTAL AMOUNT:USD 500,85
SWIFT CODE: ITAUBRSP	
FOR FURTHER CREDIT TO: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA - ME	
BRANCH NUMBER: 0605 / ACCOUNT NUMBER: 57001-9	
IBAN BR6158160789002880001004347C1	