



## 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: DN0425-2378

<b>To</b>	POLYNTER SA DE CV	<b>Customer Ref.</b>	PO 169559
<b>Address</b>	CALLE GERARDO BARRIOS 1509, SAN SALVADOR, EL SALVADOR.	<b>Tax ID</b>	
<b>Internal Ref.</b>	ADME254357	<b>Booking</b>	EBKG11932922
<b>BL Master</b>	MEDUFM017879	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	06/04/2025
<b>Carrier</b>	MSC - MEDITERRANEAN SHIPPING COMPANY	<b>ETA</b>	06/05/2025
		<b>Origin</b>	RIO GRANDE (BRRIG)
		<b>Dest.</b>	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)
						<b>Total (4.319,00)</b>

#### 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
						<b>Total 4.819,85</b>

<b>Total Debit Balance Due To</b>	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	