



## 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: DN0425-2392

<b>To</b>	JAG TRANSPORT LOGISTICS SA	<b>Customer Ref.</b>	HT 3116/25
<b>Address</b>	PANAMA VIEJO BUSINESS CENTER BODEGA G2	<b>Tax ID</b>	RUC 155589894-2-2014 DV21
<b>Internal Ref.</b>	ADME254421	<b>Booking</b>	251179820
<b>BL Master</b>	251179820	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	12/04/2025
<b>Carrier</b>	MAERSK LINE	<b>Origin</b>	RIO GRANDE (BRRIG)
		<b>Dest.</b>	MANZANILLO, PANAMA (PAMIT)
		<b>ETA</b>	29/04/2025

### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(2.605,00)	1	(2.605,00)	USD	1,00	(2.605,00)
FREE TIME ADDITIONAL (POR CNTR)	(60,00)	1	(60,00)	USD	1,00	(60,00)
PROFIT SHARE (PER CNTR)	(50,00)	1	(50,00)	USD	1,00	(50,00)
CONTAINER PROTECT ESSENTIAL (POR CNTR)	(25,00)	1	(25,00)	USD	1,00	(25,00)
Documentation Fee - Origin (PER DOCUMENT)	(60,00)	1	(60,00)	USD	1,00	(60,00)
PORT ADDITIONALS (POR CNTR)	(72,00)	1	(72,00)	USD	1,00	(72,00)
DTHC (PER CNTR)	(255,00)	1	(255,00)	USD	1,00	(255,00)
						<b>Total (3.127,00)</b>

### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	3.790,00	1	3.790,00	USD	1,00	3.790,00
						<b>Total 3.790,00</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 14/04/2025
ACCOUNT WITH: JPMORGAN CHASE BANK, N.A	Due Date: 28/04/2025
SWIFT CODE: CHASUS33 / ACCOUNT NR: 544705690	Emitido Por: Andressa (operacional6@adshipping.com.br)
IN FAVOR OF ITAU UNIBANCO S.A.	TOTAL AMOUNT: USD 663,00
SWIFT CODE: ITAUBRSP	
FOR FURTHER CREDIT TO: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA - ME	
BRANCH NUMBER: 0605 / ACCOUNT NUMBER: 57001-9	
IBAN BR6158160789002880001004347C1	