



## AD SHIPPING AGENCIAMENTO DE CARGAS

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Rua Ernesto Carlos Iserhard, 526 - Higienópolis

Santa Cruz do Sul - RS, 96825-040 - Brasil

### DEBIT NOTE Nº: DN0425-2393

<b>To</b>	CBX GLOBAL	<b>Customer Ref.</b>	849/25
<b>Address</b>	SABANA ABAJO INDUSTRIAL PARK 1363 CALLE RIO DANUBIO CAROLINA, PR, 00979	<b>Tax ID</b>	
<b>Internal Ref.</b>	ADME254426	<b>Booking</b>	34036649
<b>BL Master</b>	HLCURI4250303781	<b>BL House</b>	HLCURI4PC03781A
<b>Freight Type</b>	COLLECT	<b>ETD</b>	13/04/2025
<b>Carrier</b>	HAPAG-LLOYD BRASIL	<b>Origin</b>	RIO GRANDE (BRRIG)
		<b>Dest.</b>	SAN JUAN, PUERTO RICO (PRSJU)
		<b>ETA</b>	04/05/2025

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(3.019,00)	2	(6.038,00)	USD	1,00	(6.038,00)
SMD (PER DOCUMENT)	(35,00)	1	(35,00)	USD	1,00	(35,00)
PROFIT SHARE (PER CNTR)	(50,00)	2	(100,00)	USD	1,00	(100,00)
MARINE FUEL RECOVERY (PER CNTR)	(278,00)	2	(556,00)	USD	1,00	(556,00)
CARRIER SECURITY FEE (PER CNTR)	(15,00)	2	(30,00)	USD	1,00	(30,00)
COLLECT FEE (POR CNTR)	(339,20)	2	(678,40)	USD	1,00	(678,40)
						<b>Total (7.437,40)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	4.190,00	2	8.380,00	USD	1,00	8.380,00
COLLECT FEE (POR CNTR)	50,00	2	100,00	USD	1,00	100,00
						<b>Total 8.480,00</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 14/04/2025
ACCOUNT WITH: JPMORGAN CHASE BANK, N.A	Due Date: 14/04/2025
SWIFT CODE: CHASUS33 / ACCOUNT NR: 544705690	Emitido Por: Daniela (financeiro@adshipping.com.br)
IN FAVOR OF ITAU UNIBANCO S.A.	TOTAL AMOUNT: USD 1.042,60
SWIFT CODE: ITAUBRSP	
FOR FURTHER CREDIT TO: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA - ME	
BRANCH NUMBER: 0605 / ACCOUNT NUMBER: 57001-9	
IBAN BR6158160789002880001004347C1	