



## 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: DN0425-2413

<b>To</b>	MARITIMA EXPRESS, S. A.	<b>Customer Ref.</b>	INVOICE 056/2025
<b>Address</b>	KILOMETRO 13 PUNTO 50 CARRETERA A BARCENAS 6-50 ZONA 2	<b>Tax ID</b>	NIT: 66077028
<b>Internal Ref.</b>	ADAE254602	<b>Booking</b>	992VCP71109835
<b>BL Master</b>		<b>Origin</b>	VIRACOPOS (VCP)
<b>BL House</b>		<b>Dest.</b>	GUATEMALA CITY, GUATEMALA (GTGUA)
<b>Freight Type</b>	COLLECT	<b>ETD</b>	23/04/2025
<b>Carrier</b>	CRAFT MULTIMODAL LTDA	<b>ETA</b>	24/04/2025

### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT SHARE (FIXED-PRICE)	(50,00)	1.00	(50,00)	USD	1,00	(50,00)
						<b>Total (50,00)</b>

### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
FRETE AEREO (FIXO)	1.312,98	1.00	1.312,98	USD	1,00	1.312,98
AMS (POR DOCUMENTO)	80,00	1.00	80,00	USD	1,00	80,00
STORAGE (FIXO)	75,00	1.00	75,00	USD	1,00	75,00
AWB (FIXO)	55,00	1.00	55,00	USD	1,00	55,00
DTA (FIXO)	166,20	1.00	166,20	USD	1,00	166,20
AD VALOREM PICK UP (FIXED-PRICE)	10,56	1.00	10,56	USD	1,00	10,56
						<b>Total 1.699,74</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 23/04/2025
ACCOUNT WITH: JPMORGAN CHASE BANK, N.A	Due Date: 24/04/2025
SWIFT CODE: CHASUS33 / ACCOUNT NR: 544705690	Emitido Por: Gabriela (operacional5@adshipping.com.br)
IN FAVOR OF ITAU UNIBANCO S.A.	TOTAL AMOUNT:USD 1.649,74
SWIFT CODE: ITAUBRSP	
FOR FURTHER CREDIT TO: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA - ME	
BRANCH NUMBER: 0605 / ACCOUNT NUMBER: 57001-9	
IBAN BR6158160789002880001004347C1	