



## 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: DN0425-2430

<b>To</b>	SCT LOGISTICS GMBH	<b>Customer Ref.</b>	323000315
<b>Address</b>	OBERHAFENSTRASSE 1 20097	<b>Tax ID</b>	
<b>Internal Ref.</b>	ADME254344	<b>Booking</b>	250676675
<b>BL Master</b>	250676675	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	29/04/2025
<b>Carrier</b>	MAERSK LINE	<b>ETA</b>	07/06/2025
		<b>Origin</b>	ITAPOA (BRIOA)
		<b>Dest.</b>	ROTTERDAM, NETHERLANDS (NLRTM)

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
						Total 0,00

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT SHARE (PER CNTR)	100,00	1	100,00	USD	1,00	100,00
INTERNATIONAL FREIGHT (PER CNTR)	758,00	1	758,00	USD	1,00	758,00
EMISSION SURCHARGE (POR CNTR)	77,00	1	77,00	USD	1,00	77,00
						Total 935,00

#### Total Debit Balance Due To

ACCOUNT WITH: JPMORGAN CHASE BANK, N.A

SWIFT CODE: CHASUS33 / ACCOUNT NR: 544705690

IN FAVOR OF ITAU UNIBANCO S.A.

SWIFT CODE: ITAUBRSP

FOR FURTHER CREDIT TO: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA - ME

BRANCH NUMBER: 0605 / ACCOUNT NUMBER: 57001-9

IBAN BR6158160789002880001004347C1

Issuance Date: 30/04/2025

Due Date: 30/04/2025

Emitido Por: Andressa (operacional6@adshipping.com.br)

TOTAL AMOUNT:USD 935,00