



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: DN0525-2503

To	POLYNTER SA DE CV	Customer Ref.	PO172662
Address	CALLE GERARDO BARRIOS 1509, SAN SALVADOR, EL SALVADOR.	Tax ID	
Internal Ref.	ADME254743	Booking	EBKG12710265
BL Master	MEDUE8837712	BL House	
Freight Type	COLLECT	ETD	20/05/2025
Carrier	MSC - MEDITERRANEAN SHIPPING COMPANY	ETA	29/06/2025
		Origin	ITAJAI, SANTA CATARINA, BRAZIL (BRITJ)
		Dest.	ACAJUTLA, EL SALVADOR (SVAQJ)

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(4.300,00)	1	(4.300,00)	USD	1,00	(4.300,00)
PANAMA CANAL CHARGE (PER CNTR)	(100,00)	1	(100,00)	USD	1,00	(100,00)
CARRIER SECURITY FEE (PER CNTR)	(11,00)	1	(11,00)	USD	1,00	(11,00)
PSC (POR CNTR)	(25,00)	1	(25,00)	USD	1,00	(25,00)
DTHC (PER CNTR)	(190,00)	1	(190,00)	USD	1,00	(190,00)
WHARFAGE (POR CNTR)	(100,00)	1	(100,00)	USD	1,00	(100,00)
PAD (POR CNTR)	(105,00)	1	(105,00)	USD	1,00	(105,00)
EQUIPMENT HANDOVER CHARGE (PER CNTR)	(75,00)	1	(75,00)	USD	1,00	(75,00)
DOC FEE DESTINATION (PER DOCUMENT)	(50,00)	1	(50,00)	USD	1,00	(50,00)
HANDLING (POR DOCUMENTO)	(80,00)	1	(80,00)	USD	1,00	(80,00)
PROFIT AGENT (PER CNTR)	(100,00)	1	(100,00)	USD	1,00	(100,00)
						Total (5.136,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	5.344,00	1	5.344,00	USD	1,00	5.344,00
						Total 5.344,00

Total Debit Balance Due To	Issuance Date: 21/05/2025
ACCOUNT WITH: JPMORGAN CHASE BANK, N.A	Due Date: 21/05/2025
SWIFT CODE: CHASUS33 / ACCOUNT NR: 544705690	Emitido Por: Andressa (operacional6@adshipping.com.br)
IN FAVOR OF ITAU UNIBANCO S.A.	TOTAL AMOUNT: USD 208,00
SWIFT CODE: ITAUBRSP	
FOR FURTHER CREDIT TO: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA - ME	
BRANCH NUMBER: 0605 / ACCOUNT NUMBER: 57001-9	
IBAN BR6158160789002880001004347C1	