



## 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: DN0525-2509

<b>To</b>	PANGEA SV, S.A. DE C.V.	<b>Customer Ref.</b>	SVCOT5508 - SVIM2355 / EXP-184.8803-25		
<b>Address</b>	Edificio Insigne Oficina 3-02, Ave. Las Magnolias #206 San Benito San Salvador, El Salvador	<b>Tax ID</b>	NIT: 9501-220721-101-0		
<b>Internal Ref.</b>	ADME254695	<b>Booking</b>	SSZ1625437	<b>Origin</b>	SANTOS (BRSSZ)
<b>BL Master</b>	SSZ1625437	<b>BL House</b>		<b>Dest.</b>	SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)
<b>Freight Type</b>	COLLECT	<b>ETD</b>	23/05/2025	<b>ETA</b>	07/06/2025
<b>Carrier</b>	CMA CGM GROUP				

### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(3.100,00)	1	(3.100,00)	USD	1,00	(3.100,00)
CSF (PER CNTR)	(14,00)	1	(14,00)	USD	1,00	(14,00)
						<b>Total (3.114,00)</b>

### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT AGENT (PER CNTR)	125,00	1	125,00	USD	1,00	125,00
INTERNATIONAL FREIGHT (PER CNTR)	3.100,00	1	3.100,00	USD	1,00	3.100,00
CSF (PER CNTR)	14,00	1	14,00	USD	1,00	14,00
						<b>Total 3.239,00</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 26/05/2025
ACCOUNT WITH: JPMORGAN CHASE BANK, N.A	Due Date: 26/05/2025
SWIFT CODE: CHASUS33 / ACCOUNT NR: 544705690	Emitido Por: Andressa (operacional6@adshipping.com.br)
IN FAVOR OF ITAU UNIBANCO S.A.	TOTAL AMOUNT: USD 125,00
SWIFT CODE: ITAUBRSP	
FOR FURTHER CREDIT TO: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA - ME	
BRANCH NUMBER: 0605 / ACCOUNT NUMBER: 57001-9	
IBAN BR6158160789002880001004347C1	