



## 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: DN0625-2598

<b>To</b>	PANGA INVERSIONES S. DE R.L.	<b>Customer Ref.</b>	PO173490
<b>Address</b>	ENTRADA A COLONIA LOS ANGELES, ESQUINA OPUESTA A EDIFICIO PHARMA INTERNACIONAL COMAYAGUELA, HONDURAS	<b>Tax ID</b>	RTN: 08019015736058
<b>Internal Ref.</b>	ADME254916	<b>Booking</b>	EBKG12975775
<b>BL Master</b>	MEDUFM056794	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	10/06/2025
<b>Carrier</b>	MSC - MEDITERRANEAN SHIPPING COMPANY	<b>Origin</b>	RIO GRANDE (BRRIG)
		<b>Dest.</b>	PUERTO CORTES, HONDURAS (HNPCR)
		<b>ETA</b>	13/07/2025

### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(3.000,00)	1	(3.000,00)	USD	1,00	(3.000,00)
CSF (PER CNTR)	(11,00)	1	(11,00)	USD	1,00	(11,00)
PSC (POR CNTR)	(33,00)	1	(33,00)	USD	1,00	(33,00)
DESTINATION CHARGES (PER CNTR)	(450,00)	1	(450,00)	USD	1,00	(450,00)
HANDLING AGENTE (POR CNTR)	(150,00)	1	(150,00)	USD	1,00	(150,00)
PROFIT AGENT (PER CNTR)	(75,00)	1	(75,00)	USD	1,00	(75,00)
						<b>Total (3.719,00)</b>

### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	4.009,00	1	4.009,00	USD	1,00	4.009,00
						<b>Total 4.009,00</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 10/06/2025
ACCOUNT WITH: JPMORGAN CHASE BANK, N.A	Due Date: 11/06/2025
SWIFT CODE: CHASUS33 / ACCOUNT NR: 544705690	Emitido Por: Yoise (operacional3@adshipping.com.br)
IN FAVOR OF ITAU UNIBANCO S.A.	TOTAL AMOUNT: USD 290,00
SWIFT CODE: ITAUBRSP	
FOR FURTHER CREDIT TO: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA - ME	
BRANCH NUMBER: 0605 / ACCOUNT NUMBER: 57001-9	
IBAN BR6158160789002880001004347C1	