



## 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: DN0725-2677

|                      |   |                      |                            |
|----------------------|---|----------------------|----------------------------|
| <b>To</b>            | KLOG CO S.A. - CHILE  | <b>Customer Ref.</b> | PST001-25 / CMI073605      |
| <b>Address</b>       | AV. APOQUINDO # 4499 PISO 13<br>LAS CONDES - SANTIAGO - CHILE | <b>Tax ID</b>        | 76.067.255-6               |
| <b>Internal Ref.</b> | ADME255103  | <b>Booking</b>       | SSZ1644802                 |
| <b>BL Master</b>     | SSZ1644802  | <b>BL House</b>      |                            |
| <b>Freight Type</b>  | PREPAID   | <b>ETD</b>           | 01/07/2025                 |
| <b>Carrier</b>       | CMA CGM GROUP   | <b>ETA</b>           | 04/09/2025                 |
|                      |   | <b>Origin</b>        | VITORIA (BRVIX)            |
|                      |   | <b>Dest.</b>         | SAN ANTONIO, CHILE (CLSAI) |

### 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      |
|----------------------------------|------------|-----|-------------|----------|----------|----------------|
| INTERNATIONAL FREIGHT (PER CNTR) | 3.014,00   | 1   | 3.014,00    | USD      | 1,00     | 3.014,00       |
| FREE TIME ADDITIONAL (POR CNTR)  | 50,00      | 1   | 50,00       | USD      | 1,00     | 50,00          |
| FOODGRADE CONTAINER (POR CNTR)   | 150,00     | 1   | 150,00      | USD      | 1,00     | 150,00         |
| PROFIT AD SHIPPING (POR CNTR)    | 50,00      | 1   | 50,00       | USD      | 1,00     | 50,00          |
|                                  |            |     |             |          |          | Total 3.264,00 |

|   |   |
|---|---|
| <b>Total Debit Balance Due To</b>                               | Issuance Date: 02/07/2025                           |
| <b>AD SHIPPING BANK ACCOUNT:</b>                                | Due Date: 22/07/2025                                |
| INTERMEDIARY BANK: JPMORGAN CHASE BANK, N.A                     | Emitido Por: Daniela (financeiro@adshipping.com.br) |
| SWIFT CODE: CHASUS33  | <b>TOTAL AMOUNT: USD 3.264,00</b>                   |
| BENEFICIARY BANK: ITAÚ UNIBANCO S.A.                            |   |
| SWIFT CODE: ITAUBRSP  |   |
| FINAL BENEFICIARY NAME: AD SHIPPING AGENCIAMENTO DE CARGAS LTDA |   |
| BRANCH NUMBER: 0605   |   |
| ACCOUNT NUMBER: 0057001-9                                       |   |
| TAX ID 24875425000102   |   |
| IBAN BR6158160789002880001004347C1                              |   |