



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: DN0825-2852

| | | | |
|----------------------|---|----------------------|----------------------------|
| To | KLOG CO S.A. - CHILE | Customer Ref. | 350/25-CH |
| Address | AV. APOQUINDO # 4499 PISO 13 LAS CONDES - SANTIAGO - CHILE | Tax ID | 76.067.255-6 |
| Internal Ref. | ADME255204 | Booking | 255695070 |
| BL Master | 255695070 | BL House | |
| Freight Type | PREPAID ABROAD | ETD | 01/08/2025 |
| Carrier | MAERSK LINE | ETA | 05/09/2025 |
| | | Origin | RIO GRANDE (BRRIG) |
| | | Dest. | SAN ANTONIO, CHILE (CLSAI) |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|-------------------------|------------|-----|-------------|----------|----------|----------------------|
| PROFIT AGENT (PER CNTR) | (25,00) | 1 | (25,00) | USD | 1,00 | (25,00) |
| | | | | | | Total (25,00) |

SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | 3.310,00 | 1 | 3.310,00 | USD | 1,00 | 3.310,00 |
| | | | | | | Total 3.310,00 |

| | |
|---|---|
| Total Debit Balance Due To | Issuance Date: 01/08/2025 |
| AD SHIPPING BANK ACCOUNT: | Due Date: 21/08/2025 |
| INTERMEDIARY BANK: JPMORGAN CHASE BANK, N.A | Emitido Por: Daniela (financeiro@adshipping.com.br) |
| SWIFT CODE: CHASUS33 | TOTAL AMOUNT:USD 3.285,00 |
| 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 | |