



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: DN0825-2870

| | | | |
|----------------------|---|----------------------|--|
| To | GRUPO TRANSNACIONAL DEL ATLANTICO, S.A. | Customer Ref. | 25-BR-006-163 |
| Address | 24 CALLE 11-68 ZONA 11 COLONIA MARISCAL GUATEMALA, GUATEMALA | Tax ID | NIT 10435871-8 |
| Internal Ref. | ADME255404 | Booking | SSZ1654889 |
| BL Master | SSZ1654889 | BL House | |
| Freight Type | COLLECT | ETD | 04/08/2025 |
| Carrier | CMA CGM GROUP | ETA | 29/08/2025 |
| | | Origin | PARANAGUA (BRPNG) |
| | | Dest. | SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC) |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-------------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | (2.500,00) | 1 | (2.500,00) | USD | 1,00 | (2.500,00) |
| CSF (PER CNTR) | (14,00) | 1 | (14,00) | USD | 1,00 | (14,00) |
| FREE TIME ADDITIONAL (POR CNTR) | (50,00) | 1 | (50,00) | USD | 1,00 | (50,00) |
| FREE TIME ADDITIONAL (POR CNTR) | (100,00) | 1 | (100,00) | USD | 1,00 | (100,00) |
| | | | | | | Total (2.664,00) |

SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------------|
| PROFIT AGENT (PER CNTR) | 75,00 | 1 | 75,00 | USD | 1,00 | 75,00 |
| INTERNATIONAL FREIGHT (PER CNTR) | 2.500,00 | 1 | 2.500,00 | USD | 1,00 | 2.500,00 |
| CSF (PER CNTR) | 14,00 | 1 | 14,00 | USD | 1,00 | 14,00 |
| FREE TIME ADDITIONAL (POR CNTR) | 50,00 | 1 | 50,00 | USD | 1,00 | 50,00 |
| FREE TIME ADDITIONAL (POR CNTR) | 100,00 | 1 | 100,00 | USD | 1,00 | 100,00 |
| | | | | | | Total 2.739,00 |

| | |
|---|--|
| Total Debit Balance Due To | Issuance Date: 04/08/2025 |
| CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK | Due Date: 05/08/2025 |
| CORRESPONDENT BANK SWIFT PNBPU3NNYC | Issued By: Andressa (operacional6@adshipping.com.br) |
| CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155 | TOTAL AMOUNT: USD 75,00 |
| CORRESPONDENT BANK ABA #026005092 | |
| BENEFICIARY BANK BANCO SAFRA S/A | |
| BENEFICIARY BANK SWIFT SAFRBRSP | |
| IBAN BR6158160789002880001004347C1 | |