



**AD  
SHIPPING**  
RESERVANDO OS SEUS NAVES POR VOCÊ

## 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: DN0825-2926

|                      |   |                 |              |                      |                                    |
|----------------------|---|-----------------|--------------|----------------------|------------------------------------|
| <b>To</b>            | IUNGO LOGISTICS SA DE CV  |                 |              | <b>Customer Ref.</b> | BMA 058/25                         |
| <b>Address</b>       | CIRC. METROPOLITANO SUR, 2000<br>COL. CUEXCOMATITLAN, TLAJOMULCO DE ZUNIGA,<br>JALISCO, MEXICO C.P. 45664 |                 |              | <b>Tax ID</b>        | RFC: ILO180306V24                  |
| <b>Internal Ref.</b> | ADME255477  | <b>Booking</b>  | SAOF37318900 | <b>Origin</b>        | RIO GRANDE (BRRIG)                 |
| <b>BL Master</b>     | ONEYSAOF37318900  | <b>BL House</b> |              | <b>Dest.</b>         | VERACRUZ, VERACRUZ, MEXICO (MXVER) |
| <b>Freight Type</b>  | COLLECT   | <b>ETD</b>      | 12/08/2025   | <b>ETA</b>           | 03/09/2025                         |
| <b>Carrier</b>       | ONE (OCEAN NETWORK EXPRESS)   |                 |              |                      |                                    |

#### BUYING RATES

| Charge                           | Unit Value | Qty | Total Value | Currency | Exchange | Total USD               |
|----------------------------------|------------|-----|-------------|----------|----------|-------------------------|
| PROFIT AGENT (PER CNTR)          | (50,00)    | 1   | (50,00)     | USD      | 1,00     | (50,00)                 |
| INTERNATIONAL FREIGHT (PER CNTR) | (2.400,00) | 1   | (2.400,00)  | USD      | 1,00     | (2.400,00)              |
| BUNKER SURCHARGE (POR CNTR)      | (222,00)   | 1   | (222,00)    | USD      | 1,00     | (222,00)                |
| CSF (PER CNTR)                   | (15,00)    | 1   | (15,00)     | USD      | 1,00     | (15,00)                 |
| SMD (PER DOCUMENT)               | (35,00)    | 1   | (35,00)     | USD      | 1,00     | (35,00)                 |
|                                  |            |     |             |          |          | <b>Total (2.722,00)</b> |

#### SELLING RATES

| Charge                           | Unit Value | Qty | Total Value | Currency | Exchange | Total USD             |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | 2.737,00   | 1   | 2.737,00    | USD      | 1,00     | 2.737,00              |
| SMD (PER DOCUMENT)               | 35,00      | 1   | 35,00       | USD      | 1,00     | 35,00                 |
|                                  |            |     |             |          |          | <b>Total 2.772,00</b> |

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| <b>Total Debit Balance Due To</b><br>CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK<br>CORRESPONDENT BANK SWIFT PNBUS3NNYC<br>CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155<br>CORRESPONDENT BANK ABA #026005092<br>BENEFICIARY BANK BANCO SAFRA S/A<br>BENEFICIARY BANK SWIFT SAFRBRSP<br><br>IBAN BR6158160789002880001004347C1 | Issuance Date: 12/08/2025                            |
|  | Due Date: 19/08/2025                                 |
|  | Issued By: Andressa (operacional6@adshipping.com.br) |
|  | TOTAL AMOUNT: USD 50,00                              |