



## 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: DN0825-2929

<b>To</b>	IUNGO LOGISTICS SA DE CV			<b>Customer Ref.</b>	EVV014/25
<b>Address</b>	CIRC. METROPOLITANO SUR, 2000 COL. CUEXCOMATITLAN, TLAJOMULCO DE ZUNIGA, JALISCO, MEXICO C.P. 45664			<b>Tax ID</b>	RFC: ILO180306V24
<b>Internal Ref.</b>	ADME255497	<b>Booking</b>	SAOF37663500	<b>Origin</b>	RIO GRANDE (BRRIG)
<b>BL Master</b>	ONEYSAOF37663500	<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>

<b>Total Debit Balance Due To</b>	Issuance Date: 12/08/2025
<b>AD SHIPPING BANK ACCOUNT:</b>	Due Date: 13/08/2025
INTERMEDIARY BANK: JPMORGAN CHASE BANK, N.A	Emitido Por: Andressa (operacional6@adshipping.com.br)
SWIFT CODE: CHASUS33	<b>TOTAL AMOUNT:USD 50,00</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	