



## AD SHIPPING AGENCIAMENTO DE CARGAS

Phone: +55(51)3902-4008

Rua Ernesto Carlos Iserhard, 526 - Higienópolis

Santa Cruz do Sul - RS, 96825-040 - Brasil

### NOTE Nº: DN1023-0302

To	GRAYMAD MARITIME SERVICE CORP. (NVOCC)			Customer Ref.	EM039-23
Address	7315 NW 43 STREET			Tax ID	
Internal Ref.	ADME230707	Booking	231631037	Origin	RIO GRANDE (BRRIG)
BL Master	231631037	BL House	232490124	Dest.	NEWARK, NEW JERSEY, UNITED STATES (USEWR)
Freight Type	COLLECT	ETD	24/10/2023	ETA	14/11/2023
Carrier	MAERSK LINE				

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT SHARE (PER CNTR)	(98,00)	2	(196,00)	USD	1,00	(196,00)
INTERNATIONAL FREIGHT (PER CNTR)	(1.354,00)	2	(2.708,00)	USD	1,00	(2.708,00)
						<b>Total (2.904,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	1.650,00	2	3.300,00	USD	1,00	3.300,00
						<b>Total 3.300,00</b>

<b>Total Debit Balance Due To</b> CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK CORRESPONDENT BANK SWIFT PNBPU3NNYC CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155 CORRESPONDENT BANK ABA #026005092 BENEFICIARY BANK BANCO SAFRA S/A BENEFICIARY BANK SWIFT SAFRBRSP  IBAN BR6158160789002880001004347C1	Issuance Date: 27/10/2023
	Due Date: 07/11/2023
	Issued By: Daniela (financeiro@adshipping.com.br)
TOTAL AMOUNT: USD 396,00	