



## 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: DN1023-0305

To	EUROPARTNERS MEXICO S.A. DE C.V.			Customer Ref.	MUN0020/ 050798 / TMS 18112/23
Endereço				CNPJ	EUR
Internal Ref.	ADME230862	Booking	67248908	Origin	PARANAGUA, PARANA, BRAZIL (BRPNG)
BL Master	HLCUPN4231062251	BL House		Dest.	VERACRUZ, VERACRUZ, MEXICO (MXVER)
Freight Type	COLLECT	ETD	28/10/2023	ETA	26/11/2023

Charge	Unit Value	Qty	Total Value	Currency
CAPATAZIA (POR CNTR)	300,00	3	900,00	USD
BL FEE (POR DOCUMENTO)	150,00	1.00	150,00	USD
PROFIT AGENTE (POR CNTR)	75,00	3	225,00	USD
FRETE INTERNACIONAL (POR CNTR)	1.795,00	3	5.385,00	USD
SMD (POR DOCUMENTO)	35,00	1.00	35,00	USD
PORT CHARGES (POR CNTR)	100,00	3	300,00	USD
EXP (POR CNTR)	85,00	3	255,00	USD
COLETA RODOVIARIO FCL (POR CNTR)	625,00	3	1.875,00	USD
AD VALOREM TRANSPORTE (FIXO)	280,00	1.00	280,00	USD
LOGISTIC FEE (POR CNTR)	60,00	3	180,00	USD
CUSTOMS CLEARANCE (POR DOCUMENTO)	250,00	1.00	250,00	USD
ARMAZENAGEM (POR CNTR)	175,00	3	525,00	USD

<b>Total Debit Balance Due To</b> CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK CORRESPONDENT BANK SWIFT PNBUS3NNYC CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155 CORRESPONDENT BANK ABA #026005092 BENEFICIARY BANK BANCO SAFRA S/A BENEFICIARY BANK SWIFT SAFRBRSP  IBAN BR6158160789002880001004347C1	Issuance Date: 30/10/2023 Due Date: 07/11/2023 Issued By: Daniela (financeiro@adshipping.com.br) TOTAL AMOUNT: USD 10.360,00