



AD SHIPPING AGENCIAMENTO DE CARGAS

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Rua Ernesto Carlos Iserhard, 526 - Higienópolis

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

DEBIT NOTE Nº: DN1023-0307

To Address	GRUPO TRANSNACIONAL DEL ATLANTICO, S.A. 24 CALLE 11-68 ZONA 11 COLONIA MARISCAL GUATEMALA, GUATEMALA	Customer Ref. ID	NIT 10435871-8
Internal Ref.	ADME230836	Booking	67581517
BL Master	HLCUPN4231057215	BL House	
Freight Type	COLLECT	ETD	30/10/2023
Carrier	HAPAG-LLOYD BRASIL	Origin	PARANAGUA (BRPNG)
		Dest.	PUERTO BARRIOS, GUATEMALA (GTPBR)
		ETA	26/11/2023

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
PROFIT SHARE (PER CNTR)	(50,00)	1	(50,00)	USD	e 1,00	(50,00)
INTERNATIONAL FREIGHT (PER CNTR)	(1.264,00)	1	(1.264,00)	USD	1,00	(1.264,00)
INLAND (POR CNTR)	(925,00)	1	(925,00)	USD	1,00	(925,00)
SMD (PER DOCUMENT)	(35,00)	1	(35,00)	USD	1,00	(35,00)
CSF (PER CNTR)	(13,00)	1	(13,00)	USD	1,00	(13,00)
BUNKER SURCHARGE (POR CNTR)	(280,00)	1	(280,00)	USD	1,00	(280,00)
						Total (2.567,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	2.582,00	1	2.582,00	USD	e 1,00	2.582,00
SMD (PER DOCUMENT)	35,00	1	35,00	USD	1,00	35,00
						Total 2.617,00

Total Debit Balance Due To 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: 30/10/2023 Issued By: Daniela (financeiro@adshipping.com.br) TOTAL AMOUNT: USD 50,00
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