



## 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: DN1025-3147

<b>To</b>	ORBIT SHIPPING SERVICES LLC	<b>Customer Ref.</b>	FATURA 461/25-EAU
<b>Address</b>	G-01 AL ASMAWI BUILDING DUBAI INVESTMENT PARK DUBAI, UAE PO# 184820	<b>Tax ID</b>	100039104300003
<b>Internal Ref.</b>	ADME255576	<b>Booking</b>	257695087
<b>BL Master</b>	257695087	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	08/10/2025
<b>Carrier</b>	MAERSK LINE	<b>Origin</b>	RIO GRANDE (BRRIG)
		<b>Dest.</b>	JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)
		<b>ETA</b>	26/11/2025

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(940,00)	2	(1.880,00)	USD	1,00	(1.880,00)
FREE TIME ADDITIONAL (POR CNTR)	(400,00)	2	(800,00)	USD	1,00	(800,00)
EMERGENCY RISK SURCHARGE (PER CNTR)	(170,00)	2	(340,00)	USD	1,00	(340,00)
GULF EMERGENCY RISK SURCHARGE (POR CNTR)	(84,00)	2	(168,00)	USD	1,00	(168,00)
OPERATIONS COST RECOVERY (PER CNTR)	(17,00)	2	(34,00)	USD	1,00	(34,00)
						<b>Total (3.222,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	1.211,00	2	2.422,00	USD	1,00	2.422,00
FREE TIME ADDITIONAL (POR CNTR)	400,00	2	800,00	USD	1,00	800,00
PROFIT AD SHIPPING (POR CNTR)	80,00	2	160,00	USD	1,00	160,00
						<b>Total 3.382,00</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 08/10/2025
<b>AD SHIPPING BANK ACCOUNT:</b>	Due Date: 10/10/2025
INTERMEDIARY BANK: JPMORGAN CHASE BANK, N.A	Emitido Por: Isadora (operacional6@adshipping.com.br)
SWIFT CODE: CHASUS33	<b>TOTAL AMOUNT: USD 160,00</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 BR1760701190006050000570019C1	
WCA PARTNER PAY: ID 135012	