



## 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: DN1025-3167

<b>To</b>	KLOG CO S.A. - CHILE	<b>Customer Ref.</b>	0212/25 / CMI075913
<b>Address</b>	AV. APOQUINDO # 4499 PISO 13 LAS CONDES - SANTIAGO - CHILE	<b>Tax ID</b>	76.067.255-6
<b>Internal Ref.</b>	ADME255704	<b>Booking</b>	258462724
<b>BL Master</b>	258462724	<b>BL House</b>	
<b>Freight Type</b>	PREPAID	<b>ETD</b>	13/10/2025
<b>Carrier</b>	MAERSK LINE	<b>ETA</b>	25/10/2025
		<b>Origin</b>	SANTOS (BRSSZ)
		<b>Dest.</b>	SAN ANTONIO, CHILE (CLSAI)

### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
						Total 0,00

### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	2.742,00	1	2.742,00	USD	1,00	2.742,00
FREE TIME ADDITIONAL (POR CNTR)	134,00	1	134,00	USD	1,00	134,00
PROFIT AD SHIPPING (POR CNTR)	75,00	1	75,00	USD	1,00	75,00
						Total 2.951,00

#### Total Debit Balance Due To

#### AD SHIPPING BANK ACCOUNT:

INTERMEDIARY BANK: JPMORGAN CHASE BANK, N.A

SWIFT CODE: CHASUS33

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

Issuance Date: 14/10/2025

Due Date: 14/10/2025

Emitido Por: Daniela (financeiro@adshipping.com.br)

**TOTAL AMOUNT:USD 2.951,00**