



## 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: DN1125-3241

<b>To</b>	POLYNTER SA DE CV	<b>Customer Ref.</b>	PO177497
<b>Address</b>	CALLE GERARDO BARRIOS 1509, SAN SALVADOR, EL SALVADOR.	<b>Tax ID</b>	0614-150793-104-3
<b>Internal Ref.</b>	ADME256202	<b>Booking</b>	EBKG14634475
<b>BL Master</b>	MEDUFM135804	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	11/11/2025
<b>Carrier</b>	MSC - MEDITERRANEAN SHIPPING COMPANY	<b>ETA</b>	02/01/2026
		<b>Origin</b>	RIO GRANDE (BRRIG)
		<b>Dest.</b>	ACAJUTLA, EL SALVADOR (SVAQJ)

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(2.500,00)	1	(2.500,00)	USD	1,00	(2.500,00)
CARRIER SECURITY FEE (PER CNTR)	(11,00)	1	(11,00)	USD	1,00	(11,00)
PSC (POR CNTR)	(33,00)	1	(33,00)	USD	1,00	(33,00)
CARRIER DESTINATION CHARGES (PER CNTR)	(555,00)	1	(555,00)	USD	1,00	(555,00)
MANEJO (POR CNTR)	(80,00)	1	(80,00)	USD	1,00	(80,00)
PROFIT AGENT (PER CNTR)	(100,00)	1	(100,00)	USD	1,00	(100,00)
						<b>Total (3.279,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	3.044,00	1	3.044,00	USD	1,00	3.044,00
CARRIER DESTINATION CHARGES (PER CNTR)	750,00	1	750,00	USD	1,00	750,00
						<b>Total 3.794,00</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 11/11/2025
<b>AD SHIPPING BANK ACCOUNT:</b>	Due Date: 12/11/2025
INTERMEDIARY BANK: JPMORGAN CHASE BANK, N.A	Emitido Por: Daniela (financeiro@adshipping.com.br)
SWIFT CODE: CHASUS33	<b>TOTAL AMOUNT:USD 515,00</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	