



## 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: DN1125-3259

<b>To</b>	KLOG CO S.A. - CHILE	<b>Customer Ref.</b>	563/25-CH
<b>Address</b>	AV. APOQUINDO # 4499 PISO 13 LAS CONDES - SANTIAGO - CHILE	<b>Tax ID</b>	76.067.255-6
<b>Internal Ref.</b>	ADME256054	<b>Booking</b>	31691654
<b>BL Master</b>	HLCURI4251003585	<b>BL House</b>	
<b>Freight Type</b>	PREPAID ABROAD	<b>ETD</b>	17/11/2025
<b>Carrier</b>	HAPAG-LLOYD BRASIL	<b>ETA</b>	22/11/2025
		<b>Origin</b>	RIO GRANDE (BRRIG)
		<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)	2.870,00	1	2.870,00	USD	1,00	2.870,00
						Total 2.870,00

<b>Total Debit Balance Due To</b> <b>AD SHIPPING BANK ACCOUNT:</b> 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: 17/11/2025 Due Date: 08/12/2025 Emitido Por: Daniela (financeiro@adshipping.com.br) <b>TOTAL AMOUNT:USD 2.870,00</b>
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