



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: DN1123-0357

To Address	MARITIMA EXPRESS, S. A. KILOMETRO 13 PUNTO 50 CARRETERA A BARCENAS 6-50 ZONA 2	Customer Ref. ID	NIT: 66077028
Internal Ref.	ADME230811	Booking	60581085
BL Master	HLCURI4231002784	BL House	
Freight Type	COLLECT	ETD	16/11/2023
Carrier	HAPAG-LLOYD BRASIL	Origin	RIO GRANDE (BRRIG)
		Dest.	PUERTO BARRIOS, GUATEMALA (GTPBR)
		ETA	10/12/2023

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(1.414,00)	1	(1.414,00)	USD	e 1,00	(1.414,00)
BUNKER SURCHARGE (POR CNTR)	(280,00)	1	(280,00)	USD	1,00	(280,00)
CSF (PER CNTR)	(13,00)	1	(13,00)	USD	1,00	(13,00)
SMD (PER DOCUMENT)	(35,00)	1	(35,00)	USD	1,00	(35,00)
PROFIT SHARE (PER CNTR)	(50,00)	1	(50,00)	USD	1,00	(50,00)
						Total (1.792,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	1.807,00	1	1.807,00	USD	e 1,00	1.807,00
SMD (PER DOCUMENT)	35,00	1	35,00	USD	1,00	35,00
						Total 1.842,00

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: 17/11/2023 Due Date: 08/12/2023 Issued By: Rodrigo (operacional5@adshipping.com.br) TOTAL AMOUNT: USD 50,00
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