



## 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: DN0226-3657

<b>To</b>	MARITIMA EXPRESS, S. A.	<b>Customer Ref.</b>	INVOICE 029/2026
<b>Address</b>	KILOMETRO 13 PUNTO 50 CARRETERA A BARCENAS 6-50 ZONA 2	<b>Tax ID</b>	NIT: 66077028
<b>Internal Ref.</b>	ADAE266844	<b>Booking</b>	992VCP01013946
<b>BL Master</b>	.	<b>BL House</b>	XXXXXXXXXX
<b>Freight Type</b>	COLLECT	<b>ETD</b>	27/02/2026
<b>Carrier</b>	CRAFT MULTIMODAL LTDA	<b>ETA</b>	04/03/2026
		<b>Origin</b>	VIRACOPOS (VCP)
		<b>Dest.</b>	GUATEMALA CITY, GUATEMALA (GTGUA)

### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT SHARE (FIXED-PRICE)	(50,00)	1.00	(50,00)	USD	1,00	(50,00)
						<b>Total (50,00)</b>

### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
FRETE AEREO (FIXO)	835,90	1.00	835,90	USD	1,00	835,90
AMS (POR DOCUMENTO)	30,00	1.00	30,00	USD	1,00	30,00
STORAGE (FIXO)	75,00	1.00	75,00	USD	1,00	75,00
AWB (FIXO)	50,00	1.00	50,00	USD	1,00	50,00
DTA (FIXO)	132,87	1.00	132,87	USD	1,00	132,87
EXP (FIXO)	55,00	1.00	55,00	USD	1,00	55,00
						<b>Total 1.178,77</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 27/02/2026
<b>AD SHIPPING BANK ACCOUNT:</b>	Due Date: 27/02/2026
INTERMEDIARY BANK: JPMORGAN CHASE BANK, N.A	Emitido Por: Eduarda Coutinho (operacional5@adshipping.com.br)
SWIFT CODE: CHASUS33	<b>TOTAL AMOUNT: USD 1.128,77</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	