



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: DN0326-3735

| | | | |
|----------------------|---|----------------------|-------------------------------|
| To | POLYNTER SA DE CV | Customer Ref. | PO179702 |
| Address | CALLE GERARDO BARRIOS 1509, SAN SALVADOR, EL SALVADOR. | Tax ID | 0614-150793-104-3 |
| Internal Ref. | ADME266918 | Booking | EBKG16052459 |
| BL Master | PENDENTE | BL House | |
| Freight Type | COLLECT | ETD | 21/03/2026 |
| Carrier | MSC - MEDITERRANEAN SHIPPING COMPANY | ETA | 12/05/2026 |
| | | Origin | RIO GRANDE (BRRIG) |
| | | Dest. | ACAJUTLA, EL SALVADOR (SVAQJ) |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|--|------------|-----|-------------|----------|----------|-------------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | (2.250,00) | 1 | (2.250,00) | USD | 1,00 | (2.250,00) |
| CSF (PER CNTR) | (11,00) | 1 | (11,00) | USD | 1,00 | (11,00) |
| EMERGENCY FUEL SURCHARGE (EFS) (POR CNTR) | (300,00) | 1 | (300,00) | USD | 1,00 | (300,00) |
| CARRIER DESTINATION CHARGES (PER CNTR) | (597,00) | 1 | (597,00) | USD | 1,00 | (597,00) |
| MANEJO (POR CNTR) | (80,00) | 1 | (80,00) | USD | 1,00 | (80,00) |
| INLAND (POR CNTR) | (400,00) | 1 | (400,00) | USD | 1,00 | (400,00) |
| PROFIT AGENT (PER CNTR) | (100,00) | 1 | (100,00) | USD | 1,00 | (100,00) |
| | | | | | | Total (3.738,00) |

SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|--|------------|-----|-------------|----------|----------|-----------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | 3.139,00 | 1 | 3.139,00 | USD | 1,00 | 3.139,00 |
| EMERGENCY FUEL SURCHARGE (EFS) (POR CNTR) | 300,00 | 1 | 300,00 | USD | 1,00 | 300,00 |
| CARRIER DESTINATION CHARGES (PER CNTR) | 712,00 | 1 | 712,00 | USD | 1,00 | 712,00 |
| | | | | | | Total 4.151,00 |

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| 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: 23/03/2026 Due Date: 23/03/2026 Emitido Por: Isadora (operacional6@adshipping.com.br) TOTAL AMOUNT:USD 413,00 |
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