



## 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: DN0326-3766

<b>To</b>	SANTOVA LOGISTICS LIMITED	<b>Customer Ref.</b>	SSTAS2622533
<b>Address</b>	SUITE A VENTURA HOUSE VENTURA PARK ROAD TAMWORTH STAFFORDSHIRE B78 3LZ GB	<b>Tax ID</b>	GB488935279
<b>Internal Ref.</b>	ADME266937	<b>Booking</b>	38557856
<b>BL Master</b>	HLCURI4260306751	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	28/03/2026
<b>Carrier</b>	HAPAG-LLOYD BRASIL	<b>Origin</b>	RIO GRANDE (BRRIG)
		<b>Dest.</b>	LONDON GATEWAY PORT, UNITED KINGDOM
		<b>ETA</b>	29/04/2026

### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(1.070,00)	1	(1.070,00)	USD	1,00	(1.070,00)
MARINE FUEL RECOVERY (PER CNTR)	(400,00)	1	(400,00)	USD	1,00	(400,00)
CARRIER SECURITY FEE (PER CNTR)	(15,00)	1	(15,00)	USD	1,00	(15,00)
EMERGENCY FUEL SURCHARGE (EFS) (POR CNTR)	(320,00)	1	(320,00)	USD	1,00	(320,00)
						<b>Total (1.805,00)</b>

### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	1.805,00	1	1.805,00	USD	1,00	1.805,00
PROFIT AD SHIPPING (POR CNTR)	50,00	1	50,00	USD	1,00	50,00
						<b>Total 1.855,00</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 30/03/2026
<b>AD SHIPPING BANK ACCOUNT:</b>	Due Date: 30/03/2026
INTERMEDIARY BANK: JPMORGAN CHASE BANK, N.A	Emitido Por: Isadora (operacional6@adshipping.com.br)
SWIFT CODE: CHASUS33	<b>TOTAL AMOUNT:USD 50,00</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	