



## 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: DN0326-3769

<b>To</b>	POLYNTER SA DE CV	<b>Customer Ref.</b>	PO179592
<b>Address</b>	CALLE GERARDO BARRIOS 1509, SAN SALVADOR, EL SALVADOR.	<b>Tax ID</b>	0614-150793-104-3
<b>Internal Ref.</b>	ADME266923	<b>Booking</b>	EBKG16089600
<b>BL Master</b>	MEDUKO041348	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	30/03/2026
<b>Carrier</b>	MSC - MEDITERRANEAN SHIPPING COMPANY	<b>ETA</b>	20/05/2026
		<b>Origin</b>	ITAJAI, BRAZIL (BRITJ)
		<b>Dest.</b>	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)
						<b>Total (3.738,00)</b>

### 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
						<b>Total 4.151,00</b>

<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: 30/03/2026 Due Date: 31/03/2026 Emitido Por: Isadora (operacional6@adshipping.com.br) <b>TOTAL AMOUNT:USD 413,00</b>
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