



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: DN1223-0433

| | | | |
|---------------|--|---------------|---------------------------------------|
| To | MESCO INTERNATIONAL FORWARDING INC. | Customer Ref. | WT 0008443123 |
| Address | AKDENIZ MAHALLESİ AKDENİZ CD - TEV BİRSEL İS MERKEZİ NO:14 | Tax ID | |
| Internal Ref. | ADMI230921 | Booking | 233847832 |
| BL Master | 233847832 | BL House | MESIZM23010678 |
| Freight Type | COLLECT | ETD | 04/12/2023 |
| Carrier | MAERSK LINE | Origin | İZMİR (SMYRNA), İZMİR, TURKEY (TRIZM) |
| | | Dest. | İTAPOA (BRİOA) |
| | | ETA | 04/01/2024 |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------------|
| PROFIT SHARE (PER CNTR) | (65,00) | 1 | (65,00) | USD | 1,00 | (65,00) |
| INTERNATIONAL FREIGHT (PER CNTR) | (150,00) | 1 | (150,00) | USD | 1,00 | (150,00) |
| EXW CHARGES (POR CNTR) | (650,00) | 1 | (650,00) | USD | 1,00 | (650,00) |
| | | | | | | Total (865,00) |

SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|--------|------------|-----|-------------|----------|----------|-------------------|
| | | | | | | Total 0,00 |

Issuance Date: 06/12/2023

Due Date: 06/12/2023

Issued By: Daniela (financeiro@adshipping.com.br)

TOTAL AMOUNT:USD (865,00)