



AD SHIPPING AGENCIAMENTO DE CARGAS

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Rua Ernesto Carlos Iserhard, 526 - Higienópolis

Santa Cruz do Sul - RS, 96825-040 - Brasil

DEBIT NOTE Nº: DN0124-0589

To	L&L INTERNATIONAL FORWARDER SAS ACI 546			Customer Ref.	HT 2929/23 - PO 1007
Address				Tax ID	
Internal Ref.	ADME231310	Booking	234233541	Origin	RIO GRANDE (BRRIG)
BL Master	234233541	BL House		Dest.	CARTAGENA, COLOMBIA (COCTG)
Freight Type	COLLECT	ETD	16/01/2024	ETA	08/02/2024
Carrier	MAERSK LINE				

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(1.121,00)	1	(1.121,00)	USD	1,00	(1.121,00)
CONTAINER PROTECT ESSENTIAL (POR CNTR)	(20,00)	1	(20,00)	USD	1,00	(20,00)
DOC FEE DESTINATION (PER DOCUMENT)	(50,00)	1	(50,00)	USD	1,00	(50,00)
ENVIRONMENTAL FUEL FEE (PER CNTR)	(384,00)	1	(384,00)	USD	1,00	(384,00)
IMPORT SERVICE (PER CNTR)	(12,00)	1	(12,00)	USD	1,00	(12,00)
DTHC (PER CNTR)	(125,00)	1	(125,00)	USD	1,00	(125,00)
FREETIME ADICIONAL (PER CNTR)	(4,00)	1	(4,00)	USD	1,00	(4,00)
						Total (1.716,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	1.815,00	1	1.815,00	USD	1,00	1.815,00
						Total 1.815,00

Total Debit Balance Due To CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK CORRESPONDENT BANK SWIFT PNBPU3NNYC CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155 CORRESPONDENT BANK ABA #026005092 BENEFICIARY BANK BANCO SAFRA S/A BENEFICIARY BANK SWIFT SAFRBRSP IBAN BR6158160789002880001004347C1	Issuance Date: 16/01/2024
	Due Date: 16/01/2024
	Issued By: Daniela (financeiro@adshipping.com.br) TOTAL AMOUNT: USD 99,00