



**AD  
SHIPPING**  
RESERVANDO OS SEUS NAVES POR VOCÊ

## 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: DN0224-0617

<b>To</b>	KLOG CO S.A. - CHILE	<b>Customer Ref.</b>	33/24-CH
<b>Address</b>	AV. APOQUINDO # 4499 PISO 13 LAS CONDES - SANTIAGO - CHILE	<b>Tax ID</b>	76.067.255-6
<b>Internal Ref.</b>	ADME241437	<b>Booking</b>	68928666
<b>BL Master</b>	HLCURI4240103188	<b>BL House</b>	
<b>Freight Type</b>	PREPAID ABROAD	<b>ETD</b>	02/02/2024
<b>Carrier</b>	HAPAG-LLOYD BRASIL	<b>ETA</b>	09/02/2024
		<b>Origin</b>	RIO GRANDE (BRRIG)
		<b>Dest.</b>	SAN ANTONIO, CHILE (CLSAI)

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT AGENT (PER CNTR)	(25,00)	1	(25,00)	USD	1,00	(25,00)
						<b>Total (25,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	1.930,00	1	1.930,00	USD	1,00	1.930,00
						<b>Total 1.930,00</b>

#### Total Debit Balance Due To

CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK  
CORRESPONDENT BANK SWIFT PNBUS3NNYC  
CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155  
CORRESPONDENT BANK ABA #026005092  
BENEFICIARY BANK BANCO SAFRA S/A  
BENEFICIARY BANK SWIFT SAFRBRSP  
  
IBAN BR6158160789002880001004347C1

Issuance Date: 02/02/2024

Due Date: 22/02/2024

Issued By: Yoise (operacional3@adshipping.com.br)

TOTAL AMOUNT: USD 1.905,00