



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: DN0224-0626

| | | | |
|----------------------|--|----------------------|---|
| To | FREIGHT & CARGO SERVICES DE MEXICO | Customer Ref. | PO23001-4 LOTE2 |
| Address | PRIV. SUR 125-A, 79 - 09810 - LOS CIPRESES, IZTAPALAPA | Tax ID | RFC: F&C-040610-6C6 |
| Internal Ref. | ADME241444 | Booking | EBKG07664697 |
| BL Master | MEDURG809805 | BL House | |
| Freight Type | COLLECT | ETD | 05/02/2024 |
| Carrier | MSC - MEDITERRANEAN SHIPPING COMPANY | ETA | 07/03/2024 |
| | | Origin | RIO GRANDE (BRRIG) |
| | | Dest. | LAZARO CARDENAS, MICHOACAN , MEXICO (MXLZC) |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-------------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | (2.600,00) | 2 | (5.200,00) | USD | 1,00 | (5.200,00) |
| AMS (POR DOCUMENTO) | (25,00) | 1 | (25,00) | USD | 1,00 | (25,00) |
| CARRIER SECURITY FEE (PER CNTR) | (11,00) | 2 | (22,00) | USD | 1,00 | (22,00) |
| PSC (POR CNTR) | (33,00) | 2 | (66,00) | USD | 1,00 | (66,00) |
| PCE (PER CNTR) | (280,00) | 2 | (560,00) | USD | 1,00 | (560,00) |
| | | | | | | Total (5.873,00) |

SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------------|
| PROFIT AD SHIPPING (POR CNTR) | 100,00 | 2 | 200,00 | USD | 1,00 | 200,00 |
| INTERNATIONAL FREIGHT (PER CNTR) | 2.925,00 | 2 | 5.850,00 | USD | 1,00 | 5.850,00 |
| AMS (POR DOCUMENTO) | 25,00 | 1 | 25,00 | USD | 1,00 | 25,00 |
| | | | | | | Total 6.075,00 |

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| 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: 06/02/2024 Due Date: 06/02/2024 Issued By: Vanessa (operacional4@adshipping.com.br) TOTAL AMOUNT: USD 202,00 |
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