



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: DN0224-0653

| | | | | | |
|---------------|----------------------------------|----------|----------------|---------------|--------------------------------------|
| To | EUROPARTNERS MEXICO S.A. DE C.V. | | | Customer Ref. | PO25947 + PO25389 // SAMOT-01 |
| Address | | | | Tax ID | EUR |
| Internal Ref. | ADME241542 | Booking | ZIMUSNT8079070 | Origin | SANTOS (BRSSZ) |
| BL Master | ZIMUSNT8079070 | BL House | | Dest. | ALTAMIRA, TAMAULIPAS, MEXICO (MXATM) |
| Freight Type | COLLECT | ETD | 09/02/2024 | ETA | 29/02/2024 |
| Carrier | ZIM INTEGRATED SHIPPING SERVICES | | | | |

BUYING RATES

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

SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|-----------------------------------|------------|-----|-------------|----------|----------|----------------|
| BL FEE (POR DOCUMENTO) | 110,00 | 1 | 110,00 | USD | 1,00 | 110,00 |
| EXP (POR CNTR) | 85,00 | 1 | 85,00 | USD | 1,00 | 85,00 |
| INTERNATIONAL FREIGHT (PER CNTR) | 1.230,00 | 1 | 1.230,00 | USD | 1,00 | 1.230,00 |
| PICK UP (POR CNTR) | 750,00 | 1 | 750,00 | USD | 1,00 | 750,00 |
| CAPATAZIA (POR CNTR) | 285,00 | 1 | 285,00 | USD | 1,00 | 285,00 |
| PORT CHARGES (POR CNTR) | 95,00 | 1 | 95,00 | USD | 1,00 | 95,00 |
| LOGISTIC FEE (POR CNTR) | 65,00 | 1 | 65,00 | USD | 1,00 | 65,00 |
| AD VALOREM PICK UP (FIXED-PRICE) | 71,82 | 1 | 71,82 | USD | 1,00 | 71,82 |
| CUSTOMS CLEARANCE (POR DOCUMENTO) | 250,00 | 1 | 250,00 | USD | 1,00 | 250,00 |
| AMS (POR DOCUMENTO) | 30,00 | 1 | 30,00 | USD | 1,00 | 30,00 |
| AMEND FEE (FIXO) | 105,00 | 1 | 105,00 | USD | 1,00 | 105,00 |
| PROFIT SHARE (PER CNTR) | 90,00 | 1 | 90,00 | USD | 1,00 | 90,00 |
| | | | | | | Total 3.166,82 |

| | |
|--|--|
| 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: 14/02/2024 Due Date: 29/03/2024 Issued By: Daniela (financeiro@adshipping.com.br) TOTAL AMOUNT: USD 3.166,82 |
| | |