



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: DN0224-0665

| | | | | | |
|---------------|--------------------------------------|----------|--------------|---------------|------------------------------------|
| To | IUNGO LOGISTICS SA DE CV | | | Customer Ref. | FATURA 2606 |
| Address | | | | Tax ID | |
| Internal Ref. | ADME241591 | Booking | EBKG07840924 | Origin | RIO GRANDE (BRRIG) |
| BL Master | MEDURG817451 | BL House | | Dest. | VERACRUZ, VERACRUZ, MEXICO (MXVER) |
| Freight Type | COLLECT | ETD | 20/02/2024 | ETA | 10/03/2024 |
| Carrier | MSC - MEDITERRANEAN SHIPPING COMPANY | | | | |

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) | (1.400,00) | 1 | (1.400,00) | USD | 1,00 | (1.400,00) |
| CSS (POR CNTR) | (11,00) | 1 | (11,00) | USD | 1,00 | (11,00) |
| PSC (POR CNTR) | (33,00) | 1 | (33,00) | USD | 1,00 | (33,00) |
| AMS (POR DOCUMENTO) | (25,00) | 1 | (25,00) | USD | 1,00 | (25,00) |
| | | | | | | Total (1.534,00) |

SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | 1.545,00 | 1 | 1.545,00 | USD | 1,00 | 1.545,00 |
| AMS (POR DOCUMENTO) | 25,00 | 1 | 25,00 | USD | 1,00 | 25,00 |
| | | | | | | Total 1.570,00 |

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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: 20/02/2024 Due Date: 20/02/2024 Issued By: Yoise (operacional3@adshipping.com.br) TOTAL AMOUNT: USD 36,00 |
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