



## AD SHIPPING AGENCIAMENTO DE CARGAS

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### DEBIT NOTE Nº: DN0224-0667

To	L&L INTERNATIONAL FORWARDER SAS ACI 546			Customer Ref.	61/24-CO
Address				Tax ID	
Internal Ref.	ADME241497	Booking	65596845	Origin	RIO GRANDE (BRRIG)
BL Master	HLCURI4240108941	BL House		Dest.	CARTAGENA, COLOMBIA (COCTG)
Freight Type	COLLECT	ETD	20/02/2024	ETA	02/03/2024
Carrier	HAPAG-LLOYD BRASIL				

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT SHARE (PER CNTR)	(25,00)	6	(150,00)	USD	1,00	(150,00)
INTERNATIONAL FREIGHT (PER CNTR)	(1.264,00)	6	(7.584,00)	USD	1,00	(7.584,00)
MARINE FUEL RECOVERY (PER CNTR)	(316,00)	6	(1.896,00)	USD	1,00	(1.896,00)
CARRIER SECURITY FEE (PER CNTR)	(15,00)	6	(90,00)	USD	1,00	(90,00)
						<b>Total (9.720,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	1.645,00	6	9.870,00	USD	1,00	9.870,00
						<b>Total 9.870,00</b>

<b>Total Debit Balance Due To</b> 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: 20/02/2024
	Due Date: 20/02/2024
	Issued By: Yoise (operacional3@adshipping.com.br)
	TOTAL AMOUNT: USD 150,00