



## 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: DN0224-0671

<b>To</b>	BLUEFOX CARGO GROUP SA DE CV	<b>Customer Ref.</b>	
<b>Address</b>	AVE. RICARDO MARGAIN 575 TORRE D PISO 4 SUITE 4542 FRACC. PARQUE CORPORATIVO SANTA ENGRACIA SAN PEDRO GARZA GARCIA, N.L. MX C.P. 66267	<b>Tax ID</b>	RFC BCG181126LQ2
<b>Internal Ref.</b>	ADLE241561	<b>Booking</b>	SS0124PA00639
<b>BL Master</b>	SS0124PA00639	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	20/02/2024
<b>Carrier</b>	ALLINK NEUTRAL PROVIDER	<b>Origin</b>	SANTOS (BRSSZ)
		<b>Dest.</b>	VERACRUZ, VERACRUZ, MEXICO (MXVER)
		<b>ETA</b>	06/03/2024

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT SHARE (PER CNTR)	(47,50)	1	(47,50)	USD	1,00	(47,50)
FRETE INTERNACIONAL (FIXO)	(47,52)	1.00	(47,52)	USD	1,00	(47,52)
EFF (FIXO)	(9,50)	1.00	(9,50)	USD	1,00	(9,50)
LOAD ON TRUCK (FIXO)	(47,52)	1.00	(47,52)	USD	1,00	(47,52)
						<b>Total (152,04)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
FRETE INTERNACIONAL (FIXO)	164,74	1.00	164,74	USD	1,00	164,74
SMD (PER DOCUMENT)	35,00	1.00	35,00	USD	1,00	35,00
						<b>Total 199,74</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 21/02/2024
CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK	Due Date: 21/02/2024
CORRESPONDENT BANK SWIFT PNBPU3NNYC	Issued By: Rodrigo (operacional5@adshipping.com.br)
CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155	TOTAL AMOUNT: USD 47,70
CORRESPONDENT BANK ABA #026005092	
BENEFICIARY BANK BANCO SAFRA S/A	
BENEFICIARY BANK SWIFT SAFRBRSP	
IBAN BR6158160789002880001004347C1	