



**AD
SHIPPING**
RESERVANDO OS SEUS NAVES POR VOCÊ

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: DN0224-0689

To	KLOG CO S.A. - CHILE	Customer Ref.	90/24-CH
Address	AV. APOQUINDO # 4499 PISO 13 LAS CONDES - SANTIAGO - CHILE	Tax ID	76.067.255-6
Internal Ref.	ADME241569	Booking	235873078
BL Master	235873078	BL House	
Freight Type	PREPAID ABROAD	ETD	28/02/2024
Carrier	MAERSK LINE	ETA	16/03/2024
		Origin	RIO GRANDE (BRRIG)
		Dest.	SAN ANTONIO, CHILE (CLSAI)

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT AGENT (PER CNTR)	(25,00)	1	(25,00)	USD	1,00	(25,00)
						Total (25,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	1.550,00	1	1.550,00	USD	1,00	1.550,00
						Total 1.550,00

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: 28/02/2024

Due Date: 18/03/2024

Issued By: Yoise (operacional3@adshipping.com.br)

TOTAL AMOUNT: USD 1.525,00