



## AD SHIPPING AGENCIAMENTO DE CARGAS

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### DEBIT NOTE Nº: DN0324-0708

|                      |                                        |                      |                           |
|----------------------|----------------------------------------|----------------------|---------------------------|
| <b>To</b>            | JAG TRANSPORT LOGISTICS SA             | <b>Customer Ref.</b> | 129/2023                  |
| <b>Address</b>       | PANAMA VIEJO BUSINESS CENTER BODEGA G2 | <b>Tax ID</b>        | RUC 155589894-2-2014 DV21 |
| <b>Internal Ref.</b> | ADME241683                             | <b>Booking</b>       | EBKG08018344              |
| <b>BL Master</b>     | MEDURG828268                           | <b>BL House</b>      |                           |
| <b>Freight Type</b>  | COLLECT                                | <b>ETD</b>           | 02/03/2024                |
| <b>Carrier</b>       | MSC - MEDITERRANEAN SHIPPING COMPANY   | <b>ETA</b>           | 02/04/2024                |
|                      |                                        | <b>Origin</b>        | RIO GRANDE (BRRIG)        |
|                      |                                        | <b>Dest.</b>         | CRISTOBAL, PANAMA (PACTB) |

### BUYING RATES

| Charge                           | Unit Value | Qty | Total Value | Currency | Exchange | Total USD            |
|----------------------------------|------------|-----|-------------|----------|----------|----------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | (1.250,00) | 0   | 0,00        | USD      | 1,00     | 0,00                 |
| CSF (PER CNTR)                   | (11,00)    | 1   | (11,00)     | USD      | 1,00     | (11,00)              |
| PSC (POR CNTR)                   | (33,00)    | 1   | (33,00)     | USD      | 1,00     | (33,00)              |
|                                  |            |     |             |          |          | <b>Total (44,00)</b> |

### SELLING RATES

| Charge                           | Unit Value | Qty | Total Value | Currency | Exchange | Total USD          |
|----------------------------------|------------|-----|-------------|----------|----------|--------------------|
| PROFIT AGENT (PER CNTR)          | 50,00      | 1   | 50,00       | USD      | 1,00     | 50,00              |
| INTERNATIONAL FREIGHT (PER CNTR) | 1.250,00   | 0   | 0,00        | USD      | 1,00     | 0,00               |
| CSF (PER CNTR)                   | 11,00      | 1   | 11,00       | USD      | 1,00     | 11,00              |
| PSC (POR CNTR)                   | 33,00      | 1   | 33,00       | USD      | 1,00     | 33,00              |
|                                  |            |     |             |          |          | <b>Total 94,00</b> |

|                                                   |                                                   |
|---------------------------------------------------|---------------------------------------------------|
| <b>Total Debit Balance Due To</b>                 | Issuance Date: 04/03/2024                         |
| CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK | Due Date: 04/03/2024                              |
| CORRESPONDENT BANK SWIFT PNBUS3NNYC               | Issued By: Yoise (operacional3@adshipping.com.br) |
| CORRESPONDENT BANK ACCOUNT NUMBER 2000192285155   | TOTAL AMOUNT: USD 50,00                           |
| CORRESPONDENT BANK ABA #026005092                 |                                                   |
| BENEFICIARY BANK BANCO SAFRA S/A                  |                                                   |
| BENEFICIARY BANK SWIFT SAFRBRSP                   |                                                   |
| IBAN BR6158160789002880001004347C1                |                                                   |