



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: DN0324-0710

| | | | | | |
|----------------------|----------------------------------|-----------------|----------------|----------------------|---------------------------|
| To Address | INICIO TRANSITARIOS, LDA. | | | Customer Ref. | CA 128-129 |
| | AV. DOM AFONSO HENRIQUES, 1196 | | | Tax ID | NIF: 505106418 |
| | 8 ANDAR - SALA 801 - ED. ACIA | | | | |
| | 4450-012 - MATOSINHOS - PORTUGAL | | | | |
| Internal Ref. | ADME231411 | Booking | 234936420 | Origin | PECEM, BRAZIL (BRPEC) |
| BL Master | 234936420 | BL House | ADME231411AA,A | Dest. | LEIXOES, PORTUGAL (PTLEI) |
| Freight Type | COLLECT | ETD | 27/01/2024 | ETA | 03/03/2024 |
| Carrier | MAERSK LINE | | | | |

BUYING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-------------------------|
| PROFIT SHARE (PER CNTR) | (50,00) | 2 | (100,00) | USD | 1,00 | (100,00) |
| INTERNATIONAL FREIGHT (PER CNTR) | (1.174,00) | 2 | (2.348,00) | USD | 1,00 | (2.348,00) |
| BUNKER SURCHARGE (POR CNTR) | (443,00) | 2 | (886,00) | USD | 1,00 | (886,00) |
| EMISSION SURCHARGE (POR CNTR) | (44,00) | 2 | (88,00) | USD | 1,00 | (88,00) |
| | | | | | | Total (3.422,00) |

SELLING RATES

| Charge | Unit Value | Qty | Total Value | Currency | Exchange | Total USD |
|----------------------------------|------------|-----|-------------|----------|----------|-----------------------|
| INTERNATIONAL FREIGHT (PER CNTR) | 1.861,00 | 2 | 3.722,00 | USD | 1,00 | 3.722,00 |
| | | | | | | Total 3.722,00 |

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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: 04/03/2024 Due Date: 04/03/2024 Issued By: Yoise (operacional3@adshipping.com.br) TOTAL AMOUNT: USD 300,00 |
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