

**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: DN0324-0760

To	THERMOTRAFFIC GMBH			Customer Ref.	89.705
Address	GROSSE ELBSTRASSE, 145 C, 22767			Tax ID	
Internal Ref.	ADME241657	Booking	236378463	Origin	RIO GRANDE (BRRIG)
BL Master	236378463	BL House	ADME241657AA,	Dest.	ROTTERDAM, NETHERLANDS (NLRTM)
Freight Type	COLLECT	ETD	20/03/2024	ETA	12/04/2024
Carrier	MAERSK LINE				

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(692,00)	1	(692,00)	USD	1,00	(692,00)
ENVIRONMENTAL FUEL FEE (PER CNTR)	(178,00)	1	(178,00)	USD	1,00	(178,00)
EMISSION SURCHARGE (POR CNTR)	(22,00)	1	(22,00)	USD	1,00	(22,00)
PROFIT SHARE (PER CNTR)	(50,00)	1	(50,00)	USD	1,00	(50,00)
						Total (942,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	1.275,00	1	1.275,00	USD	1,00	1.275,00
						Total 1.275,00

Total Debit Balance Due To 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: 20/03/2024
	Due Date: 19/03/2024
	Issued By: Daniela (financeiro@adshipping.com.br)
	TOTAL AMOUNT: USD 333,00