



## 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: DN0324-0767

<b>To</b>	GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.	<b>Customer Ref.</b>	PI # 033/24
<b>Address</b>	24 CALLE 11-68 ZONA 11 COLONIA MARISCAL GUATEMALA, GUATEMALA	<b>Tax ID</b>	NIT 10435871-8
<b>Internal Ref.</b>	ADME241759	<b>Booking</b>	60270475
<b>BL Master</b>	HLCUIT1240228681	<b>BL House</b>	
<b>Freight Type</b>	COLLECT	<b>ETD</b>	24/03/2024
<b>Carrier</b>	HAPAG-LLOYD BRASIL	<b>Origin</b>	NAVEGANTES, BRAZIL (BRNVT)
		<b>Dest.</b>	PUERTO BARRIOS, GUATEMALA (GTPBR)
		<b>ETA</b>	25/04/2024

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	(1.034,00)	1	(1.034,00)	USD	1,00	(1.034,00)
MFR (POR CNTR)	(316,00)	1	(316,00)	USD	1,00	(316,00)
CSF (PER CNTR)	(15,00)	1	(15,00)	USD	1,00	(15,00)
SMD (PER DOCUMENT)	(35,00)	1	(35,00)	USD	1,00	(35,00)
						<b>Total (1.400,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
PROFIT SHARE (PER CNTR)	50,00	1	50,00	USD	1,00	50,00
INTERNATIONAL FREIGHT (PER CNTR)	1.034,00	1	1.034,00	USD	1,00	1.034,00
MFR (POR CNTR)	316,00	1	316,00	USD	1,00	316,00
CSF (PER CNTR)	15,00	1	15,00	USD	1,00	15,00
SMD (PER DOCUMENT)	35,00	1	35,00	USD	1,00	35,00
						<b>Total 1.450,00</b>

<b>Total Debit Balance Due To</b>	Issuance Date: 25/03/2024
CORRESPONDENT BANK WELLS FARGO BANK N.A. NEW YORK	Due Date: 25/03/2024
CORRESPONDENT BANK SWIFT PNBUS3NNYC	Issued By: Vanessa (operacional4@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	