



AD SHIPPING AGENCIAMENTO DE CARGAS

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DEBIT NOTE Nº: DN0424-0843

To	EUROPARTNERS MEXICO S.A. DE C.V.			Customer Ref.	AV-IM-24032 - EP/QUE/SI/Q/2024/014904
Address				Tax ID	EUR
Internal Ref.	ADME241915	Booking	SAOE12964800	Origin	SANTOS (BRSSZ)
BL Master	SAOE12964800	BL House		Dest.	VERACRUZ, VERACRUZ, MEXICO (MXVER)
Freight Type	COLLECT	ETD	16/04/2024	ETA	02/05/2024
Carrier	ONE (OCEAN NETWORK EXPRESS)				

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
						Total 0,00

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchange	Total USD
CAPATAZIA (POR CNTR)	300,00	1	300,00	USD	1,00	300,00
BL FEE (POR DOCUMENTO)	100,00	1	100,00	USD	1,00	100,00
INTERNATIONAL FREIGHT (PER CNTR)	1.400,00	1	1.400,00	USD	1,00	1.400,00
AMS (POR DOCUMENTO)	35,00	1	35,00	USD	1,00	35,00
EXP (POR CNTR)	85,00	1	85,00	USD	1,00	85,00
PORT CHARGES (POR CNTR)	95,00	1	95,00	USD	1,00	95,00
LOGISTIC FEE (POR CNTR)	65,00	1	65,00	USD	1,00	65,00
PICK UP (POR CNTR)	1.360,00	1	1.360,00	USD	1,00	1.360,00
AD VALOREM PICK UP (FIXED-PRICE)	94,61	1	94,61	USD	1,00	94,61
CUSTOMS CLEARANCE (POR DOCUMENTO)	250,00	1	250,00	USD	1,00	250,00
STORAGE (PER CNTR)	200,00	1	200,00	USD	1,00	200,00
TRANSPORT (FIXED-PRICE)	130,00	1	130,00	USD	1,00	130,00
						Total 4.114,61

<b>Total Debit Balance Due To</b> 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: 17/04/2024 Due Date: 17/04/2024 Issued By: Vanessa (operacional4@adshipping.com.br) TOTAL AMOUNT: USD 4.114,61