



## AD SHIPPING AGENCIAMENTO DE CARGAS

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### DEBIT NOTE Nº: DN0424-0858

To	EUROPARTNERS MEXICO S.A. DE C.V.			Customer	AV-IM-24032 - EP/QUE/SI/Q/2024/014904
Address				Ref 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	08/05/2024
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
PROFIT SHARE (PER CNTR)	70,00	1	70,00	USD	1,00	70,00
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
						<b>Total 4.184,61</b>

<b>Total Debit Balance Due To</b> 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: 22/04/2024 Due Date: 22/04/2024 Issued By: Dayane (dayane@adshipping.com.br) TOTAL AMOUNT: USD 4.184,61