



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: DN0923-0088

To Address	INICIO TRANSITARIOS, LDA. AV. DOM AFONSO HENRIQUES, 1196 8 ANDAR - SALA 801 - ED. ACIA 4450-012 - MATOSINHOS - PORTUGAL	Customer Ref. ID	NIF: 505106418
Internal Ref.	ADME230153	Booking	229716200
BL Master	229716200	BL House	ADME23-0153AA
Freight Type	COLLECT	ETD	19/08/2023
Carrier	MAERSK LINE	Origin	SANTOS (BRSSZ)
		Dest.	LEIXOES, PORTUGAL (PTLEI)
		ETA	11/09/2023

BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
PROFIT SHARE (PER CNTR)	(50,00)	1	(50,00)	USD	e 1,00	(50,00)
INTERNATIONAL FREIGHT (PER CNTR)	(870,00)	1	(870,00)	USD	1,00	(870,00)
BUNKER SURCHARGE (POR CNTR)	(367,00)	1	(367,00)	USD	1,00	(367,00)
						Total (1.287,00)

SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	1.020,25	1	1.020,25	USD	e 1,00	1.020,25
BUNKER SURCHARGE (POR CNTR)	367,00	1	367,00	USD	1,00	367,00
TAXAS EXW (ORIGEM) (FIXO)	655,00	1	655,00	USD	1,00	655,00
						Total 2.042,25

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: 11/09/2023 Due Date: 11/09/2023 Issued By: Rodrigo (operacional5@adshipping.com.br) TOTAL AMOUNT: USD 755,25
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