



AD SHIPPING AGENCIAMENTO DE CARGAS

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Santa Cruz do Sul - RS, 96825-040 - Brasil

DEBIT NOTE Nº: DN0923-0089

To	EUROPARTNERS MEXICO S.A. DE C.V.			Customer	CI27-2023-EMBMX - GOB2023
Address				Ref ID	EUR
Internal Ref.	ADME230411	Booking	230529238	Origin	NAVEGANTES (BRNVT)
BL Master	230529238	BL House	ADME230411AA	Dest.	ALTAMIRA, TAMAULIPAS, MEXICO (MXATM)
Freight Type	PREPAID	ETD	09/09/2023	ETA	10/10/2023
Carrier	SEALAND				

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
INTERNATIONAL FREIGHT (PER CNTR)	1.700,00	1	1.700,00	USD	1,00	1.700,00
PROFIT SHARE (PER CNTR)	100,00	1	100,00	USD	1,00	100,00
CAPATAZIA (POR CNTR)	250,00	1	250,00	USD	1,00	250,00
BL FEE (POR DOCUMENTO)	110,00	1	110,00	USD	1,00	110,00
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
DESPACHO ADUANEIRO (FIXO)	250,00	1	250,00	USD	1,00	250,00
PICK UP (POR CNTR)	500,00	1	500,00	USD	1,00	500,00
AD VALOREM PICK UP (FIXED-PRICE)	53,00	1	53,00	USD	1,00	53,00

Total 3.143,00

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: 12/09/2023 Due Date: 26/10/2023 Issued By: Rodrigo (operacional5@adshipping.com.br) TOTAL AMOUNT: USD 3.143,00