



## AD SHIPPING AGENCIAMENTO DE CARGAS

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### DEBIT NOTE Nº: DN0524-0915

To	IUNGO LOGISTICS SA DE CV			Customer	FATURA 2700
Address				Ref ID	
Internal Ref.	ADME241879	Booking	EBKG08385616	Origin	RIO GRANDE (BRRIG)
BL Master	MEDURG842640	BL House		Dest.	VERACRUZ, VERACRUZ, MEXICO (MXVER)
Freight Type	COLLECT	ETD	06/05/2024	ETA	30/05/2024
Carrier	MSC - MEDITERRANEAN SHIPPING COMPANY				

#### BUYING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
PROFIT SHARE (PER CNTR)	(59,00)	1	(59,00)	USD	e 1,00	(59,00)
INTERNATIONAL FREIGHT (PER CNTR)	(1.600,00)	1	(1.600,00)	USD	1,00	(1.600,00)
CSS (POR CNTR)	(11,00)	1	(11,00)	USD	1,00	(11,00)
PSC (POR CNTR)	(33,00)	1	(33,00)	USD	1,00	(33,00)
AMS (POR DOCUMENTO)	(25,00)	1	(25,00)	USD	1,00	(25,00)
						<b>Total (1.728,00)</b>

#### SELLING RATES

Charge	Unit Value	Qty	Total Value	Currency	Exchang	Total USD
INTERNATIONAL FREIGHT (PER CNTR)	1.734,00	1	1.734,00	USD	e 1,00	1.734,00
AMS (POR DOCUMENTO)	25,00	1	25,00	USD	1,00	25,00
						<b>Total 1.759,00</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: 06/05/2024 Due Date: 06/05/2024 Issued By: Vanessa (operacional4@adshipping.com.br) TOTAL AMOUNT: USD 31,00