



## AD SHIPPING AGENCIAMENTO DE CARGAS

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### DEBIT NOTE Nº: DN0524-0916

To	IUNGO LOGISTICS SA DE CV			Customer	EVV008/24
Address				Ref ID	
Internal Ref.	ADME241906	Booking	EBKG08416685	Origin	RIO GRANDE (BRRIG)
BL Master	MEDURG844935	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	Exchange	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	Exchange	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