Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

Shipper:
KOHLTRADE COMERCIO EXTERIOR LTDA
AVENIDA JOAO PESSOA, NR. 260,
CEP 96.820-454 - CENTRO
SANTA CRUZ DO SUL, RS, BRAZIL
CNPJ: 09.646.071/0001-30

Carrier's Reference: 60619105
B/L-No.: HLCURI4240602935
Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
UNIGLOBAL SERVICE LTD
COROZAL FREE ZONE
BELIZE CA
PHONE: 501-62104
TIN 191744

Forwarding Agent:
AD SHIPPING AGENCIAMENTO DE CARGAS
LTDA R ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS 96825-040*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
UNIGLOBAL SERVICE LTD
COROZAL FREE ZONE
BELIZE CA
PHONE: 501-62104
TIN 191744

Consignee's Reference:

Place of Receipt:

Vessel(s): PALENA
Voyage-No.: 2420N

Place of Delivery:

Port of Loading:
RIO GRANDE PORT, BRAZIL

Port of Discharge:
BELIZE CITY PORT, BELIZE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CAIU 8491324 SEAL: HLG5027187	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 115 CARTON 01X40HC CONTAINER CONTAINING: 115 CARTONS OF: BRAZILIAN MANUFACTURED CUT-RAG TOBACCO, GRADE AB-R2, CROP 2023. RUC: 4BR096460712000 0000000000000000240 DUE: 24BR001004880-2 NCM CODE: 2403.19.00 SO NO: 24017 WOODEN PACKAGE: NOT APPLICABLE FREIGHT PREPAID BL SEA WAYBILL *SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02	14202,500 KG	69,000 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1
Packages received by the Carrier:

Movement: FCL/FCL
Currency:

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
RIO GRANDE JUN.28.2024

Freight payable at: ORIGIN
Number of original Bs/L: 3

SAGRES AGENCIAMENTOS
MARITIMOS LTDA AS AGENT
OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

COPY
COPY
COPY
COPY

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018
MTD17312 (FB: ; ; ;)

B/L-No. HLCURI4240602935

Cont/Seals/Marks Packages/Description of Goods Weight Measure

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPER'S CNPJ NUMBER : 09.646.071/0001-30

	GROSS VOLUME
CAIU 8491324	69,000 MTQ

DU-E: 24BR001004880-2
RUC: 4BR09646071200000000000000000000240

SHIPPED ON BOARD, DATE : JUN.28.2024
PORT OF LOADING: RIO GRANDE PORT, BRAZIL
VESSEL NAME: PALENA VOYAGE: 2420N

FREIGHT PREPAID

COPY COPY COPY COPY

Lidiani Moreira Araújo