Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

Shipper:
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
R ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS 96825-040
SANTA CRUZ DO SUL RS
CNPJ 24.875.425/0001-02

Consignee (not negotiable unless consigned to order):
TRANSPORTES MUNDIALES BENSA, S.A.
CEDULA JURIDICA: 3-101-419083
200 OESTE DEL MEGASUPER
SAN JOAQUIN DE FLORES, HEREDIA
PH: (506) 2265-6400

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GLOBAL CONTAINER LIDERES LOGISTICA SRL
CEDULA JURIDICA: 3-102-874142
DE LA PLAZA DE CALLE BLANCOS 300
OESTE GOICOECHEA, COSTA RICA 10803
EMAIL: MSANDI@GLOBALCONTAINER.CR *

Vessel(s):	Voyage-No.:
JAZAN	2424N

Port of Loading:
RIO GRANDE (BRRIG)

Port of Discharge:
PUERTO LIMON, COSTA RICA (CRLIO)

Carrier's Reference:	B/L-No.:	Page:
61624050	HLCURI4240701583	2 / 3

Export References:

Forwarding Agent:
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
R ERNESTO CARLOS ISERHARD 526 *

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TLLU 5366513 SEAL: HLG0311463 MARKS & NOS: RINALDI SA-INDUSTRIA DE PNEUMATICOS 0001-2301	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2301 PACKAGES 01 X 40'HC WITH 2301 PACKAGES CONTAINING TIRES, INNER TUBES AND EXHIBIDOR FOR TIRES AS PER COMMERCIAL INVOICE: 2024038 INVOICE: 2024038 RUC: 4BR875566012000 00000000000000789232 WOODEN PACKAGE: NOT APPLICABLE (NOT USED) NCM: 40114000, 40139000, 94032090 DU-E: 24BR001225190-7	9587,613 KG	77,000 MTQ

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

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	
Movement:	**Currency:**
FCL/FCL	

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:
PUERTO LIMON JUL.31.2024

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

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB; ; ; ;)

B/L-No. HLCURI4240701583

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

*NOTIFY CONTINUATION
TELF: (506) 2100-6600.
*
HIGIENOPOLIS 96825-040
SANTA CRUZ DO SUL RS
CNPJ 24.875.425/0001-02

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

	GROSS VOLUME
TLLU 5366513	77,000 MTQ

DU-E: 24BR001225190-7
RUC: 4BR87556601200000000000000000789232

SHIPPED ON BOARD, DATE : JUL.31.2024
PORT OF LOADING: RIO GRANDE (BRRIG)
VESSEL NAME: JAZAN VOYAGE: 2424N

FREIGHT COLLECT

COPY COPY COPY COPY

Lidiani Moreira Araújo