Carrier: CSAV Austral SpA

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Carrier's Reference: 64311180 | **B/L-No.:** HLCUIT1241017301 | **Page:** 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
MARTIN PACIFIC C.A.
RUC: 1791435672001
AV AMAZONAS E3-131 Y PASAJE GUAYAS
EDIFICIO RUMINAHUI PISO 4 OF
401-402 QUITO - ECUADOR

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

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
MARTIN PACIFIC C.A.
RUC: 1791435672001
AV AMAZONAS E3-131 Y PASAJE GUAYAS
EDIFICIO RUMINAHUI PISO 4 OF
401-402 QUITO - ECUADOR

Consignee's Reference:

Place of Receipt:

Vessel(s): MAERSK REDWOOD | **Voyage-No.:** 444W

Place of Delivery:

Port of Loading:
ITAPOA (BRIOA)

Port of Discharge:
GUAYAQUIL, ECUADOR (ECGYE)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8470189 SEAL: HLG7313295 MARKS & NOS: SAID TO CONTAIN	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 375 PACKAGES SAID TO CONTAIN 130 CARDBOARD BOXES PLUS 245 PLASTIC BAGS WITH PILLOWS AS PER PROFORMA INVOICES 15924 - P.O 2024-2815 FOB - ITAPOA, BRAZIL (INCOTERMS 2020). 130 CAJAS DE CARTON MAS 245 BOLSONES PLASTICOS CON ALMOHADAS SEGUN PROFORMA 15924 - P.O 2024-2815 FOB - ITAPOA, BRASIL (INCOTERMS 2020).	3150.000 KGM	70.310 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: 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:
GUAYAQUIL 31.OCT.2024

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

ROCHAMAR AGENCIA MARITIMA S/A
AS AGENT OF ABOVE
NAMED CARRIER

Marilei Aparecida Rocha
CPF 020.190.189-77

MTD17312 (FB;CSAVAU001; : ;)

COPY

B/L-No. HLCUIT1241017301

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	FREIGHT PREPAID WOODEN PACKAGE NOT APPLICABLE		
	NCM: 94049000 DU-E: 24BR001866840-0		

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02
CONSIGNEE'S TAX ID NUMBER : 1791435672001

	GROSS VOLUME
HLXU 8470189	70.310 MTQ

DU-E: 24BR001866840-0

SHIPPED ON BOARD, DATE : 31.OCT.2024
PORT OF LOADING: ITAPOA (BRIOA)
VESSEL NAME: MAERSK REDWOOD VOYAGE: 444W

FREIGHT PREPAID

COPY

Marilei Aparecida Rocha
CPF 020.190.189-77