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:
FUNDICAO VENANCIO AIRES LTDA.
RSC 453 KM 5, 300 BATTISTI CEP:
95800000 VENANCIO AIRES - RS -
BRAZIL
FONE: 0055 - 51 3741-2238*

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
66648460	HLCURI4241035585	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
HANDELMIJ - DAWSON N.V.
VAN IDSINGASTRAAT, 68 TAX ID:0122B
PARAMARIBO - SURINAME
FONE: 597 - 820097

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):
HANDELMIJ - DAWSON N.V.
VAN IDSINGASTRAAT, 68 TAX ID:0122B
PARAMARIBO - SURINAME
FONE: 597 - 820097

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
JAZAN	2446N

Place of Delivery:

Port of Loading:
RIO GRANDE (BRRIG)

Port of Discharge:
PARAMARIBO, SURINAME (SRPBM)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TEMU 7552835 SEAL: HLG2199356 MARKS & NOS: FAIRES/BRASIL	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 423 PACKAGES 1X40' HC WITH 423 PACKAGES CONTAINING PARTS FOR MINING NCM: 84139190 / 39172290 HS CODE: 841391 / 391722 COMMERCIAL INVOICE NR. 024/050 DU-E: 24BR002159815-9 RUC: 4BR90689118200000 000000000001392897 FREIGHT PREPAID AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE	28229.930 KGM	44.800 MTQ

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

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

COPY

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

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:
PARAMARIBO DEC.30.2024

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

Total Freight Prepaid	Total Freight Collect	Total Freight

SAGRES AGENCIAMENTOS
MARITIMOS LTDA AS AGENT
OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB: : :)

COPY

B/L-No. HLCURI4241035585

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

*SHIPPER CONTINUATION
WHATSAPP: 51 3741-2238
CNPJ: 90.689.118/0001-61

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

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423 PACKAGES

SHIPPER'S CNPJ NUMBER : 90689118/0001-61

	GROSS VOLUME
TEMU 7552835	44.800 MTQ

DU-E: 24BR002159815-9
RUC: 4BR90689118200000000000000000139289

SHIPPED ON BOARD, DATE : DEC.30.2024
PORT OF LOADING: RIO GRANDE (BRRIG)
VESSEL NAME: JAZAN VOYAGE: 2446N

FREIGHT PREPAID

COPY
COPY
COPY
COPY

Lidiani Moreira Araújo