**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):
BLUEFOX CARGO GROUP SA DE CV
AV. MIGUEL HIDALGO Y COSTILLA 330,
PISO 6, OFICINA 617
CENTRO, MONTERREY, N.L. MX C.P.
64000 RFC BCG181126LQ2*

**Notify Address** (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
BLUEFOX CARGO GROUP SA DE CV
AV. MIGUEL HIDALGO Y COSTILLA 330,
PISO 6, OFICINA 617
CENTRO, MONTERREY, N.L. MX C.P.
64000 RFC BCG181126LQ2*

| Vessel(s): | Voyage-No.: |
|---|---|
| MSC PHOENIX | 2445N |

**Port of Loading:**
RIO GRANDE (BRRIG)

**Port of Discharge:**
ALTAMIRA, TAMAULIPAS, MEXICO (MXATM

| Carrier's Reference: | B/L-No.: | Page: |
|---|---|---|
| 67648459 | HLCURI4241035596 | 2 / 3 |

**Export References:**

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

**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: |
|---|---|---|---|
| UACU 5530037<br>SEAL:<br>HLG9144919<br>MARKS & NOS:<br>NO MARKS | 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*<br>1286 CASES<br>01X40HC WITH<br>CONTAINING :KITCHENS FURNITURE<br>FREIGHT COLLECT<br><br>FACTURA COMERCIAL NR 200/2024<br><br>NET WEIGHT : 7932,00KG<br>WOOD USER: TREATED AND<br>CERTIFIED<br>DUE: 24BR0021115069 /<br>24BR0021113899<br>NCM: 94034000<br><br>*CONSIGNEE/NOTIFY CONTINUATION<br>TEL:528141731420<br>EMAIL:<br>ANDREA.RAMIREZ@ | 8869.000<br>KG | 43.553<br>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:
ALTAMIRA DEC.28.2024

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

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

COPY

MTD17312 (FB: : : )

B/L-No. HLCURI4241035596

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|---|---|---|---|
| | BLUEFOXCARGO.COM<br>/ ELIZABETH.LOZANO@<br>BLUEFOXCARGO.COM<br>*SANTA CRUZ DO SUL RS<br>CNPJ 24.875.425/0001-02 | | |

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02
CONSIGNEE'S TAX ID NUMBER : BCG181126LQ2
NOTIFY1'S TAX ID NUMBER : BCG181126LQ2

| | GROSS VOLUME |
|---|---|
| UACU 5530037 | 43.553 MTQ |

DU-E: 24BR0021113899

SHIPPED ON BOARD, DATE : DEC.28.2024
PORT OF LOADING: RIO GRANDE (BRRIG)
VESSEL NAME: MSC PHOENIX VOYAGE: 2445N

FREIGHT COLLECT

Inland transport in Mexico can be subject to a separate invoicing by Hapag-Lloyd Mexico as logistics services provider.

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Lidiani Moreira Araújo