

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

Shipper:
AD SHIPPING AGENCIAMIENTO 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):
ASESORIA INTEGRAL DE TRANSPORTE, S.A.
31 CALLE 25-45 ZONA 12 COLONIA SANTA ELISA
EDIFICIO INTERCARGO, OFICINA 402, GUATEMALA NIT: 78871387*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ASESORIA INTEGRAL DE TRANSPORTE, S.A.
31 CALLE 25-45 ZONA 12 COLONIA SANTA ELISA
EDIFICIO INTERCARGO, OFICINA 402, GUATEMALA NIT: 78871387*

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

Port of Loading:
RIO GRANDE

Port of Discharge:
PUERTO BARRIOS, GUATEMALA

Container Nos., Seal Nos.; Marks and Nos.
TCKU 6026533
SEAL: HLG2189205
MARKS & NOS: SUPER AUTO
REPUESTOS S.A. GUATEMALA CITY - GUATEMALA

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
4941 CARTONS
01X40' HC SAID TO CONTAIN:
181 CAJAS CARTON,
8 CAJAS MASTER EN PALLETS DE MADERA,
4.752 VOLUMENES - HERRAMIENTAS MANUALES
INVOICE: 65.894, 65.952, 65.955, 65.972
NET WEIGHT: 13.749,064 KGS
FREIGHT COLLECT
FREIGHT AS PER AGREEMENT
WOODEN PACKAGE: TREATED AND CERTIFIED
NCM: 3923.10.90, 4202.22.10, 6804.22.11, 7326.90.90, 8201.40.00, 8203.20.10, 8203.20.90, 8204.11.00,

Gross Weight: **14790.151** **Measurement:** **68.990**
KGM **MTQ**

Shipper's declared Value [see clause 7(2) and 7(3)]
Total No. of Containers received by the Carrier: **1**

Movement: **FCL/FCL** **Currency:** **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
	191.06				
	5627.50				
	5818.56				



Carrier's Reference: **60319677** **B/L-No.:** **HLCURI4241114862** **Page:** **2 / 3**

Export References:

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

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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 BARRIOS DEC.30.2024

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

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	8204.12.00,		
	8204.20.00, 8205.20.00,		
	8205.40.00, 8205.59.00,		
	8206.00.00,		
	8207.90.00, 8211.93.90,		
	8467.11.90, 8508.11.00,		
	8513.10.10, 8544.42.00,		
	8716.80.00,		
	9017.30.20, 9017.30.90,		
	9017.80.10, 9026.20.90		
	DU-E: 24BR0021812100		
	**SANTA CRUZ DO SUL RS		
	CNPJ 24.875.425/0001-02		

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

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4941 CARTONS

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02
 CONSIGNEE'S NIT NUMBER : 7887138-7
 NOTIFY'S NIT NUMBER : 7887138-7

TCKU 6026533

GROSS VOLUME
68.990 MTQ

DU-E: 24BR0021812100

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

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	1125.00	CTR	1	BRL	1125.00	
SEALING CHARGE ORI	47.00	CTR	1	BRL	47.00	
SEAFREIGHT	4752.00	CTR	1	USD		4752.00
CARR. SECURITY FEE	13.00	CTR	1	USD		13.00
MARINEFUEL RECOVER	292.00	CTR	1	USD		292.00
TMNL SECURITY DEST	10.00	CTR	1	USD		10.00
THC DESTINATION	235.00	CTR	1	USD		235.00
WHARFAG ADMIN DEST	89.00	CTR	1	USD		89.00
FUMIGATION DEST	20.00	CTR	1	USD		20.00
INSPECTION FEE DES	34.00	CTR	1	USD		34.00
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD		35.00
EQUIPM.MAINTEN.FEE	45.50	CTR	1	USD		45.50
TEMP.ACCEPT.FEE DE	50.00	CTR	1	USD		50.00
MERCHANT IMP CARGO	52.00	CTR	1	USD		52.00