

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



**Shipper:**  
**OCEANID LOGISTICS PRIVATE LIMITED**  
**B121, 1ST FLOOR, PACIFIC BUSINESS**  
**PARK 37/1, SITE IV, SAHIBABAD**  
**INDUSTRIAL AREA,**  
**GHAZIABAD(UP) 201 010, INDIA**

**Carrier's Reference:** 36516376 **B/L-No.:** HLCUDE1240589935 **Page:** 2 / 3

**Export References:**

**Consignee** (not negotiable unless consigned to order):

**AD SHIPPING AGENCIAMENTO DE CARGAS**  
**LTDA**  
**CNPJ:24.875.425/0001-02**  
**RUA ERNESTO CARLOS ISERHARD, 526 -**  
**ZIP CODE 96825-040 - HIGIEN POLIS**  
**SANTA CRUZ DO SUL - RS - BRASIL \***

**Forwarding Agent:**

**OCEANID LOGISTICS PRIVATE LIMITED**  
**B121, 1ST FLOOR, PACIFIC BUSINESS**  
**PARK 37/1, SITE IV, SAHIBABAD**

**Notify Address** (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

**AD SHIPPING AGENCIAMENTO DE CARGAS**  
**LTDA**  
**CNPJ:24.875.425/0001-02**  
**RUA ERNESTO CARLOS ISERHARD, 526 -**  
**ZIP CODE 96825-040 - HIGIEN POLIS**  
**SANTA CRUZ DO SUL - RS - BRASIL \***

**Consignee's Reference:**

**Place of Receipt:**

**DADRI, INDIA CARRIERS CY**

**Vessel(s):**

**CMA CGM TITUS**  
**AMSTERDAM EXPRESS**

**Voyage-No.:**

**OMXJPW1MA**  
**434W**

**Place of Delivery:**

**Port of Loading:**

**MUNDRA, INDIA**

**Port of Discharge:**

**RIO GRANDE, RS, BRAZIL**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 2822557 SEALS : HLG6080798 SPPL03721044 MARKS & NOS: PACKAGES NO. 1 TO 861 861 PACKAGES TRAUM ARTIGOS BRAZIL	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 861 PACKAGES EIGHT HUNDRED SIXTY-ONE PACKAGES CONTAINING SPORTING GOODS - ARTICLES & EQUIPMENT FOR GENERAL, PHYSICAL EXERCISE, ATHLETICS. INVOICE NO : EG-029 DT : 05/06/2024 S.B NO:1449000 DT : 05/06/2024 H.S CODE: 950699,950691 NCM NO.: 95069100, 95069900 NET WT:'15981.370 KGS	17348.020 KGS	47.830 CBM

**WOOD: NOT APPLICABLE**  
**\*PHONE:+55 (51) 39024008**

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

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

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **INR**

Charge Rate Basis Wt/Vol/Val P/C Amount

Total Freight Prepaid: **85044.00** Total Freight Collect: Total Freight:

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

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:

**DELHI, INDIA** **01-JUL-2024**

Freight payable at: **DESTINATION** Number of original Bs/L: **ONE OF THREE**

**FOR ABOVE NAME CARRIER**  
**HAPAG-LLOYD INDIA PVT. LTD.**  
**(AS AGENT)**

*Neena Taneja*  
**Neena Taneja**

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

CONSIGNEE'S CNPJ NUMBER : 24.875.425/0001-02

	TARE WEIGHT	GROSS VOLUME
HLBU 2822557	3910.000 KGS	47.830 CBM

SHIPPED ON BOARD, DATE : 30-JUN-2024  
 PORT OF LOADING: MUNDRA, INDIA  
 VESSEL NAME: CMA CGM TITUS VOYAGE: 0MXJPW1MA

FREIGHT COLLECT

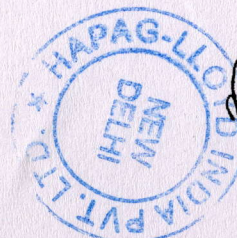
VERY IMPORTANT: Container demurrage and detention tariffs and conditions applicable for the port of discharge, including the free time, can be obtained with local agents and are available at the carriers website, at:  
 (<https://www.hapag-lloyd.com/en/online-business/quotation/tariffs/detention-demurrage.html>). Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos/SP, under number 730.756, and are regarded a legal part of this

Bill of Lading, remaining valid until new conditions to be registered in the respective Document Registry Notary Office, which will prevail.

FOR EXPORT

PRE-CARRIAGE OF CARGO FROM PLA (ICD) TO POL IF PAID FOR BY MERCHANT DIRECTLY TO THE VENDOR WILL BE AT MERCHANT'S SOLE RISK AND EXPENSES. CARRIER'S RESPONSIBILITY COMMENCES AT TIME OF LOADING AT POL

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
ORIGIN LANDFREIGHT	63474.00	CTR	1 INR	63474.00	
EXPORT SERVICE FEE	920.00	CTR	1 INR	920.00	
THC ORIGIN	15550.00	CTR	1 INR	15550.00	
DOCUMENT FEE	5100.00	BIL	1 INR	5100.00	
CARR. SECURITY FEE	15.00	CTR	1 USD		15.00
MARINEFUEL RECOVER	744.00	CTR	1 USD		744.00
OPERAT.COSTRECOVER	1500.00	CTR	1 USD		1500.00
THC DESTINATION	1125.00	CTR	1 BRL		1125.00
LUMPSUM			USD		306.00



*Neena Taneja*  
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