

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):
GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.
24 CALLE 11-68 ZONA 11 COLONIA MARISCAL
GUATEMALA, GUATEMALA
NIT 10435871-8 *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.
24 CALLE 11-68 ZONA 11 COLONIA MARISCAL
GUATEMALA, GUATEMALA
NIT 10435871-8 *

Vessel(s): **PALENA** **Voyage-No.:** **2420N**

Port of Loading:
NAVEGANTES, SC - BRASIL

Port of Discharge:
PUERTO BARRIOS - GUATEMALA

Container Nos., Seal Nos.; Marks and Nos.
HAMU 1455734
SEAL: HLG7298404
MARKS & NOS: MOVAL / BRAZIL
0001/852

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
852 CARTONS
01X40'HC CONTAINER WITH
852 CARTONS CONTAINING
396 PIECES OF FURNITURE
MADE OF WOOD AS PER
COMMERCIAL INVOICE 18.598

FREIGHT COLLECT
CLEAN ON BOARD
NCM: 9403.50.00
PO#162810
N.W: 25.306,500 KGS

RUC: 4BR754009032000
00000000INVOICE18598
WOODEN PACKAGE: NOT APPLICABLE

***CONSIGNEE/NOTIFY CONTINUATION**

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
	193.92				
	2117.50				
	2311.42				

Total Freight Prepaid: **193.92**
 Total Freight Collect: **2117.50**
 Total Freight: **2311.42**



Carrier's Reference: **68954164** B/L-No.: **HLCUIT1240618823** Page: **2 / 3**

Export References:

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

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Gross Weight: **25989.432** **Measurement:** **44.846**
KGM **MTQ**

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

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:
ITAJAI, SC **30. JUN. 2024**

Freight payable at: **DESTINATION** Number of original Bs/L: **6**

ROCHAMAR AGENCIA MARITIMA S/A
AS AGENT OF ABOVE
NAMED CARRIER
 Marilei Aparecida Rocha
 CPF 020.190.189-77

MTD17312 (FB:1:1:1)

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

EMBARQUES@TRANSATLANTICGT.COM
 JMEDINA@TRANSATLANTICGT.COM

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02
 CONSIGNEE'S NIT NUMBER : 10435871-8
 NOTIFY'S NIT NUMBER : 10435871-8

HAMU 1455734 GROSS VOLUME
 44.846 MTQ

RUC: 4BR7540090320000000000INVOICE18598

SHIPPED ON BOARD, DATE : 30.JUN.2024
 PORT OF LOADING: NAVEGANTES, SC - BRASIL
 VESSEL NAME: PALENA VOYAGE: 2420N

EXPORTER REFERENCE: 4BR7540090320000000000INVOICE18598

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	1005.00	CTR	1	BRL	1005.00	
SEALING CHARGE ORI	47.00	CTR	1	BRL	47.00	
SEAFREIGHT	1234.00	CTR	1	USD		1234.00
CARR. SECURITY FEE	13.00	CTR	1	USD		13.00
MARINEFUEL RECOVER	300.00	CTR	1	USD		300.00
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