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):
CLOSET DESIGNS LLC.
CALLE CAMPECHE, EDIF.14,
URB.IND. JULIA N.MATOS - CAROLINA,
PR 00985
TEL.: 787-768-5000 *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CBX GLOBAL
SABANA ABAJO INDUSTRIAL PARK
1363 CALLE RIO DANUBIO
CAROLINA, PR, 00979

Vessel(s): MSC PHOENIX
Voyage-No.: 2423N

Port of Loading: RIO GRANDE (BRRIG)

Port of Discharge: SAN JUAN, PUERTO RICO (PRSJU)

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
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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:
FCIU 6290226 SEAL: HLG0301193	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 2750 BOXES 01X20DC CONTAINER CONTAINING: 2750 CARDBOARD BOXES, CONTAINING FURNITURE AND PARTS THEREOF. INVOICE: 3602117/24KM NCM: 94039100 HS CODE: 940391 FREIGHT COLLECT AS PER AGREEMENT WOODEN PACKAGE: NOT APPLICABLE RUC: 4BR009128822000 00000000000003602117	9218,250 KGM	28,125 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: FCL/FCL	Currency:

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:
SAN JUAN JUL.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. HLCURI4240723833

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	*CONSIGNEE CONTINUATION REG.: 0678601-0015		
	**SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		
*SLAC = Shipper's Load, Stow, Weight and Count			
	========== 2750 BOXES		

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

	GROSS VOLUME
FCIU 6290226	28,125 MTQ

RUC: 4BR00912882200000000000000003602117

SHIPPED ON BOARD, DATE : JUL.28.2024
PORT OF LOADING: RIO GRANDE (BRRIG)
VESSEL NAME: MSC PHOENIX VOYAGE: 2423N

EXPORTER REFERENCE: 4BR00912882200000000000000003602117

FREIGHT COLLECT

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

COPY

Lidiani Moreira Araújo