

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) 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		REF. Nº 00456	BILL OF LADING Nº SS0824PA00456
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) BLUEFOX CARGO GROUP S.A DE C.V AV. MIGUEL HIDALGO Y COSTILLA # 330, INT. PISO 6 OFICINA 617, MONTERREY CENTRO, MONTERREY, NUEVO LEON, MEXICO, C.P. 64000. RFC BCG181126LQ2 EMAIL: ELIZABETH.LOZANO@BLUEFOXCARGO.COM MELISSA.SEGOVIA@BLUEFOXCARGO.COM		EXPORT REFERENCES	
FORWARDING AGENT 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		FOR DELIVERY PLEASE CONTACT INTERTEAM SA DE CV (RFC: INT961206ES7) COLIMA 114 DESP. 201 COL. ROMA CP 06700 RFC: INT 961206 ES7 VERACRUZ MEXICO 06700 TEL.: 52 55 5514 9897 FAX.: 52 55 5208 7989 CHRISTIAN VEGA christian.vega@interteam.com.mx 52 55 5514 9897	
NOTIFY (COMPLETE NAME AND ADDRESS) BLUEFOX CARGO GROUP S.A DE C.V AV. MIGUEL HIDALGO Y COSTILLA # 330, INT. PISO 6 OFICINA 617, MONTERREY CENTRO, MONTERREY, NUEVO LEON, MEXICO, C.P. 64000. RFC BCG181126LQ2 EMAIL: ELIZABETH.LOZANO@BLUEFOXCARGO.COM MELISSA.SEGOVIA@BLUEFOXCARGO.COM		FOR DELIVERY PLEASE CONTACT INTERTEAM SA DE CV (RFC: INT961206ES7) COLIMA 114 DESP. 201 COL. ROMA CP 06700 RFC: INT 961206 ES7 VERACRUZ MEXICO 06700 TEL.: 52 55 5514 9897 FAX.: 52 55 5208 7989 CHRISTIAN VEGA christian.vega@interteam.com.mx 52 55 5514 9897	
VESSEL MAIPO - 2430NT		FOR DELIVERY PLEASE CONTACT INTERTEAM SA DE CV (RFC: INT961206ES7) COLIMA 114 DESP. 201 COL. ROMA CP 06700 RFC: INT 961206 ES7 VERACRUZ MEXICO 06700 TEL.: 52 55 5514 9897 FAX.: 52 55 5208 7989 CHRISTIAN VEGA christian.vega@interteam.com.mx 52 55 5514 9897	
PLACE OF RECEIPT * NOVO HAMBURGO	PORT OF LOADING SANTOS	NIF CONSIGNEE: BCG181126LQ2	
PORT OF DISCHARGE VERA CRUZ	PORT OF DELIVERY VERA CRUZ	ALL COSTS, CHARGES, LIABILITIES AND DELAYS RESULTING FROM EMERGENCY QUARANTINE FOR WOOD AND WOODEN PACKAGING OR FROM INSUFFICIENT OR IMPROPER LABELING OF NON-WOODEN PACKAGING, WILL BE FOR THE CUSTOMER'S ACCOUNT.	
PARTICULARS FURNISHED BY SHIPPER			
MARKS & NOS/CONTAINER FLORENSE/BRAZIL CONTAINERS INFORMATION : NR.: TRHU7338391 TARE : 3700.000 SEAL :LAB262456 SANTOS BRASIL: 247812	Nº OF PKGS 3	DESCRIPTION OF PACKAGES AND GOODS LCL CARGO: 03 CAJAS CON: KITCHEN AND CLOSET FURNITURE FREIGHT COLLECT CLEAN ON BOARD SHIPPED ON BOARD FACTURA COMERCIAL NR. 135/2024 NET WEIGHT: 1701,00 KG NCM: 94034000, 94035000 DU-E: 24BR0014963890 WOODEN PACKING MATERIAL: NOT APPLICABLE.	GROSS WEIGHT 2284.000 KGS NET WEIGHT 1701.0000
			MEASUREMENT 10.771 M/3
* APPLICABLE ONLY WHEN USED AS THROUGH BILL OF LADING			
FREIGHT AND CHARGES AS PER AGREEMENT	PREPAID	COLLECT	RECEIVED THE GOODS IN APPARENT GOOD ORDER AND CONDITION, AS FAR AS ASCERTAINED BY REASONABLE MEANS OF CHECKING, AS SPECIFIED ABOVE UNLESS OTHERWISE STATED. ONE (1) ORIGINAL BILL OF LADING MUST BE SURRENDERED DULY ENDORSED IN EXCHANGE FOR THE GOODS OR DELIVERY ORDER, IN WITNESS WHEREOF ONE (1) ORIGINAL BILL OF LADING HAS BEEN SIGNED IF NOT OTHERWISE STATED ABOVE, THE SAME BEING ACCOMPLISHED THE OTHER (S), IF ANY, TO BE VOID THE MERCHANT ACKNOWLEDGES THAT HE HAS PREVIOUSLY READ AND IS AWARE OF ALL THE TERMS OF THIS CONTRACT. SHIPPERS DECLARED VALUE IS \$ NOTE: THE MERCHANT ATTENTION IS CALLED TO THE FACT THAT IF NO VALUE DECLARED, CARRIER'S LIABILITY IS LIMITED AS PER CLAUSE 7 (A)(B)+(C)+(H) ON REVERSE SIDE THE CARRIER UNDERTAKES TO PERFORM OR TO PROCURE THE PERFORMANCE OF THIS CONTRACT AS PER CLAUSES 12 & 13 ON REVERSE SIDE. THE CONTAINERS TRANSPORTED UNDER THIS BILL OF LADING WHICH ARE OWNED OR LEASED BY THE CARRIER MUST BE REDELIVERED TO THE CARRIER OR HIS AGENT AT THE PORT OF DISCHARGE WITHIN 7 DAYS AFTER DISCHARGING. AFTER THIS PERIOD, A DAILY RATE PER CONTAINER WILL BE DUE BY THE MERCHANT AS ESTABLISHED BY THE APPLICABLE TARIFF (THE MERCHANT ATTENTION IS CALLED TO CLAUSE 2). WEIGHT, MEASURE, QUANTY, CONTENTS AND VALUE IF MENTIONED IN THIS BILL, OF LADING IS TO BE CONSIDERED UNKNOWN AS PER CLAUSE 8 (1) ON REVERSE SIDE.
TOTAL FREIGHT			
FREIGHT PAYABLE AT DESTINATION	NUMBER OF ORIGINAL B(s)/L EXPRESS RELEASE	PLACE AND DATE OF ISSUE 01/10/2024	
NON NEGOTIABLE COPY		SIGNATURE	
		ALLINK TRANSPORTES INTERNACIONAIS LTDA. AS CARRIER	
CURITIBA (55 41) 3029-3466 ITAJAI (55 11) 3154-9700 PORTO ALEGRE (55 51) 3325-9103 RIO DE JANEIRO (55 21) 2518-4124 SANTOS (55 13) 3213-1900 SAO PAULO (55 11) 3254-9700			