

Shipper:
KLOG.CO S.A
AV APOQUINDO NRO 4499 PISO 13
LAS CONDES SANTIAGO- CHILE



Carrier's Reference: **66319233** B/L-No.: **HLCUSCL241165409** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
AD SHIPPING AGENCIAMIENTO DE
CARGASCME002431 LTDA
R ERNESTO CARLOS ISERHARD
526HIGIENOPOLIS 96825-040SANTA CRUZ
DO SUL RS CNPJ 24.875.425/0001-02

Export References:
CME002605

Forwarding Agent:
KLOG.CO S.A
AV APOQUINDO NRO 4499 PISO 13
LAS CONDES SANTIAGO

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AD SHIPPING AGENCIAMIENTO DE
CARGASCME002431 LTDA
R ERNESTO CARLOS ISERHARD
526HIGIENOPOLIS 96825-040SANTA CRUZ
DO SUL RS CNPJ 24.875.425/0001-02

Consignee's Reference:
 Place of Receipt:

Vessel(s): **DUSSELDORF EXPRESS** Voyage-No.: **445E**

Place of Delivery:

Port of Loading:
SAN VICENTE, CHILE

Port of Discharge:
RIO GRANDE, RS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 3016108 SEAL: HLG-7036367	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 37 PACKAGE 22 ROLLOS ALAMBRE GALVANIZADO BLANDO 1,83 MM 15 ROLLOS ALAMBRE GALVANIZADO BLANDO 1,60 MM WOODEN PACKAGE NOT APPLICABLE NCM :721720	26830,000 KGM	30,000 MTQ
CAAU 2338589 SEAL: HLG-7034993	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 34 PACKAGE ALAMBRE GALVANIZADO BLANDO 1,83 MM WOODEN PACKAGE NOT APPLICABLE NCM :721720	25070,000 KGM	30,000 MTQ

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

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

Total No. of Containers received by the Carrier: **4** Packages received by the Carrier:

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

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

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:
RIO GRANDE, RS 26.NOV.2024

Freight payable at: **SANTIAGO, CHILE** Number of original Bs/L: **3**

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD CHILE SPA (AS AGENT)

Total Freight Prepaid: **2450.00** Total Freight Collect: Total Freight:

MTD17312 (FBCSAVAU001;:;:)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
GCXU 2440573 SEAL: HLG-7036266	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 35 PACKAGE ALAMBRE GALVANIZADO BLANDO 1,83 MM WOODEN PACKAGE NOT APPLICABLE NCM :721720	25668,000 KGM	30,000 MTQ
SEKU 1032198 SEAL: HLG-7036369	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 37 PACKAGE ALAMBRE GALVANIZADO BLANDO 1,60 MM WOODEN PACKAGE NOT APPLICABLE NCM :721720	25632,000 KGM	30,000 MTQ

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

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143 PACKAGE
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103200,000
KGM

CONSIGNEE'S CNPJ NUMBER : 24.875.425/0001-02

	TARE WEIGHT	GROSS VOLUME
CAAU 2338589	2100,000 KGM	30,000 MTQ
GCXU 2440573	2100,000 KGM	30,000 MTQ
HLBU 3016108	2200,000 KGM	30,000 MTQ
SEKU 1032198	2100,000 KGM	30,000 MTQ

SHIPPED ON BOARD, DATE : 26.NOV.2024
PORT OF LOADING: SAN VICENTE, CHILE
VESSEL NAME: DUSSELDORF EXPRESS VOYAGE: 445E

FREIGHT PREPAID

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.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	289,00 CTR		1 USD	1156,00	
DOCUMENT FEE	50,00 BIL		1 USD	50,00	
THC DESTINATION	1125,00 CTR		1 BRL		4500,00
LUMPSUM			USD	1244,00	