

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

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

**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**

**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**

**Vessel(s):** **MAERSK REDWOOD** **Voyage-No.:** **447E**

**Port of Loading:**  
**SAN VICENTE, CHILE**

**Port of Discharge:**  
**RIO GRANDE, RS**

**Container Nos., Seal Nos.; Marks and Nos.**  
**HLBU 3578419**  
**SEAL:**  
**HLG-7036366**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\***  
**35 PACKAGES**  
**ALAMBRE GALVANIZADO**  
**BLANDO 1,60 MM**  
**WOODEN PACKAGE NOT APPLICABLE**

**FREIGHT PREPAID**  
**NCM: 721720**

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

=====

**35 PACKAGES**

**CONSIGNEE'S CNPJ NUMBER : 24.875.425/0001-02**

**TARE WEIGHT**  
**HLBU 3578419 2200,000 KGM**

**GROSS VOLUME**  
**25,000 MTQ**



**Carrier's Reference:** **66319233** **B/L-No.:** **HLCUSCL2411AQYA6** **Page:** **2 / 3**

**Export References:**  
**CME002622**

**Forwarding Agent:**  
**KLOG.CO S.A**  
**AV APOQUINDO NRO 4499 PISO 13**  
**LAS CONDES SANTIAGO 0 CHILE**

**Consignee's Reference:**

**Place of Receipt:**

**Place of Delivery:**

**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:** **USD**

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

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

**DRAFT**

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 09.DEC.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** **650.00** **Total Freight Collect** **Total Freight**

MTD17312 (FB:1:1:1)

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

SHIPPED ON BOARD, DATE : 09.DEC.2024  
 PORT OF LOADING: SAN VICENTE, CHILE  
 VESSEL NAME: MAERSK REDWOOD VOYAGE: 447E

**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	289,00	
DOCUMENT FEE	50,00	BIL	1	USD	50,00	
THC DESTINATION	1125,00	CTR	1	BRL		1125,00
LUMPSUM				USD	311,00	

DRAFT

DRAFT