

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



Carrier's Reference: **15751344** B/L-No.: **HLCURI4250215288** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
KLOG.CO S.A
AV. APOQUINDO # 4499 PISO 13
LAS CONDES - SANTIAGO - CHILE
R.U.T.: 76.067.255-6
OPERACIONES@KLOG.CO

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

KLOG.CO S.A
AV. APOQUINDO # 4499 PISO 13
LAS CONDES - SANTIAGO - CHILE
R.U.T.: 76.067.255-6
OPERACIONES@KLOG.CO

Consignee's Reference:

Place of Receipt:

Vessel(s): **SEASPAN HAMBURG** Voyage-No.: **512W**

Place of Delivery:

Port of Loading:
RIO GRANDE

Port of Discharge:
SAN ANTONIO, CHILE

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HAMU 3826475 SEAL: HLG2202165 MARKS & NOS: 0001 TO 1048	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1048 PACKAGES 01 X 40'HC SAID TO CONTAIN 1048 PACKAGES CONTAINING PET FOOD AS PER COMMERCIAL INVOICE 133/25-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT PREPAID	25635.220 KG	65.480 MTQ
	RUC: 5BR0469389520000000000000 0000292913 HS CODE: 230910 DUE:25BR000462845-2 NCM:23091000		

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

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: **1**
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency:

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 **MAR.27.2025**

Freight payable at:

ORIGIN

Number of original Bs/L:

3

SAGRES AGENCIAMENTOS
MARITIMOS LTDA AS AGENT
OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo
 CPF 972.582.610-87



B/L-No. HLCURI4250215288

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	=====
	1048 PACKAGES	25635.220	65.480
		KG	MTQ

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

HAMU 3826475	GROSS VOLUME
	65.480 MTQ

DU-E: 25BR000462845-2
RUC: 5BR04693895200000000000000000000000292913

SHIPPED ON BOARD, DATE : MAR.27.2025
PORT OF LOADING: RIO GRANDE
VESSEL NAME: SEASPAN HAMBURG VOYAGE: 512W

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT

COPY

COPY

COPY