Carrier: CSAV Austral SpA

Bill of Lading

Multimodal Transport or Port to Port Shipment

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):

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

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

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

Port of Loading: RIO GRANDE

Port of Discharge: SAN ANTONIO

Carrier's Reference:	B/L-No.:	Page:
25396984	HLCURI4250215266	2 / 3

Export References:

Forwarding Agent:

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:
HAMU 2472356 SEAL: HLG2202032 MARKS & NOS: 0001 TO 2187	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2187 PACKAGES 01 X 40'HC SAID TO CONTAIN 2187 PACKAGES CONTAINING PET FOOD AND ADVERTISING MATERIAL AS PER COMMERCIAL INVOICE 132/25-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT PREPAID RUC: 5BR0469389520000000000000 0000280719 DUE:25BR000444554-4 HS CODE: 230910, 392190, 420212, 481920 NCM:23091000, 39219019, 42021220,	25847.250 KG	66.090 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:	Currency:
FCL/FCL	

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:

RIO GRANDE MAR.27.2025

Freight payable at:	Number of original Bs/L:
ORIGIN	3

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo
CPF 972.582.610-87

COPY

B/L-No. HLCURI4250215266

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	48192000		
*SLAC = Shipper's Load, Stow, Weight and Count			
	2187 PACKAGES	25847.250 KG	66.090 MTQ

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

HAMU 2472356 GROSS VOLUME 66.090 MTQ

DU-E: 25BR000444554-4
RUC: 5BR0469389520000000000000000280719

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 COPY

Lidiani Moreira Araújo
CPF 972.582.610-87