
 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MEDU	BILL OF LADING No. MEDU0558867 NON-NEGOTIABLE COPY <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">NO. & SEQUENCE OF ORIGINAL B/L's</td> <td style="width:50%;">NO. OF RIDER PAGES 0 Zero</td> </tr> </table>	NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES 0 Zero
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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 AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL Lloyds/IMO Number: 9327798 LINER TERMS BOTH ENDS - LILO
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. CAPITAL PACIFICO S.A. EDIFICIO CONSULTORIOS AMERICA PISO 8, OFICINA 6, VIA ESPANA, PANAMA, REPUBLICA DE PANAMA TEL. (507) 306-5803 ATENCION: EMMA	PORT OF DISCHARGE AGENT: MSC Mediterranean Shipping Co. (Panama) S.A.Plaza La Boca, 2nd Floor, La Boca Trinidad & Tobago Street Balboa Phone : +507 297 6700 Fax : +507 297 6711
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) CAPITAL PACIFICO S.A. EDIFICIO CONSULTORIOS AMERICA PISO 8, OFICINA 6, VIA ESPANA, PANAMA, REPUBLICA DE PANAMA TEL. (507) 306-5803 ATENCION: EMMA	
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC LOS ANGELES - 424N	PORT OF LOADING SANTOS	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG09205780	PORT OF DISCHARGE CRISTOBAL, PANAMA	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
	Please see attached RIDER for Container / Cargo Description(s). 1 x 40' HIGH CUBE Total Items : 10199 Total Gross Weight : 14064.560 Kgs.		


FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)


FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.


IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent  INGRID FERNANDEZ ZARDC CPF 453.912.558-30
PLACE AND DATE OF ISSUE MSC Santos 03-Jul-2024	SHIPPED ON BOARD DATE 27-Jun-2024	Standard Edition - 02/2015 TERMS CONTINUED ON REVERSE =

 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MEDU	BILL OF LADING No. MEDUO558867 RIDER PAGE Page 1 of 1
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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
MSNU7108260 40' HIGH CUBE Seal Number: FJ19001246	10199 Carton(s) of 1 X 40 HC 1 CONTAINER WITH 10.199 CARTON BOXES CONTAINING CANDIES, BUBBLEE GUMS, MARSHMALLOW AND DISPLAYS INVOICE: 024170 DESCRIPTION: CANDIES, UBBLEE GUMS AND MARSHMALLOW. NET WEIGHT: 11.846,952 GROSS WEIGHT: 14.004,56 Mcubed: 70,45 PACKAGES: 10.099 NCM: 17049020/17041000/21069060 INVOICE: 024170B DESCRIPTION: DISPLAY FARMA NET WEIGHT: 40,750 GROSS WEIGHT: 60,00 Mcubed: 3,42 PACKAGES: 100 NCM: 49111090 TOTAL NET WEIGHT: 11.887,702 TOTAL GROSS WEIGHT: 14.064,56 TOTAL M3: 73,87 TOTAL PACKAGES: 10.199 DUE: 24BR001011516-0 RUC: 4BR0359412320000000000000000651369 FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE EMBALAGEM DE MADEIRA: NAO APLICADA 17049020;17049020;21069060 HS Code:170490	14,064.560 kgs.	73.870 cu. m.
Total :		14,064.560 kgs.	73.870cu. m.

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