

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

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):
CARIBETRANS SAS
CARRETERA KM 12 SANCHEZ 12
SANTO DOMINGO DISTRITO NACIONAL
REPUBLICA DOMINICANA
TAX ID (RNC): 101-03496-3
ATTN: PROJECTS@CARIBETRANS.COM

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CARIBETRANS SAS
CARRETERA KM 12 SANCHEZ 12
SANTO DOMINGO DISTRITO NACIONAL
REPUBLICA DOMINICANA
TAX ID (RNC): 101-03496-3
ATTN: PROJECTS@CARIBETRANS.COM

Vessel(s): **PALENA** **Voyage-No.:** **2452N**

Port of Loading:
RIO GRANDE (BRRIG)

Port of Discharge:
CAUCEDO, DOMINICAN REPUBLIC (DOCAU)



Carrier's Reference: **93120776** **B/L-No.:** **HLCURI4250111139** **Page:** **2 / 3**

Export References:

Forwarding Agent:

Consignee's Reference:

Place of Receipt:

Place of Delivery:
RIO HAINA, DOMINICAN REPUBLIC
(DOOR, TRUCK)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FANU 1270943 SEAL: HLG2201345	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 459 CARTONS 01X40HC CONTAINER CONTAINING 459 CARTON BOXES CONTAINING FURNITURE AND PARTS THEREOF.	7717.408 KGM	70.314 MTQ

INVOICE: 3717822/24KM
HS CODE: 940161/ 940391
FREIGHT COLLECT
AS PER AGREEMENT
WOODEN PACKAGE -
NOT APPLICABLE
RUC:
5BR0091288220000000000000000091360
NCM: 94016100, 94039100

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
	245.80				
	4539.50				
	4785.30				

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 **FEB.03.2025**

Freight payable at: **DESTINATION** **Number of original Bs/L:** **3**

SAGRES AGENCIAMENTOS
MARITIMOS LTDA AS AGENT
OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo
 CPF 972.582.610-87

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 *SLAC = Shipper's Load, Stow, Weight and Count

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459 CARTONS

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02
 CONSIGNEE'S TAX ID NUMBER : 101034963
 NOTIFY1'S TAX ID NUMBER : 101034963

FANU 1270943 GROSS VOLUME
70.314 MTQ

RUC: 5BR00912882200000000000000000091360

SHIPPED ON BOARD, DATE : FEB.03.2025
 PORT OF LOADING: RIO GRANDE (BRRIG)
 VESSEL NAME: PALENA VOYAGE: 2452N

ORIGIN PORT CHARGE PREPAID
 SEA FREIGHT COLLECT
 DESTINATION PORT CHARGE COLLECT
 DESTINATION HAULAGE CHARGE COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	1394.00	CTR	1	BRL	1394.00	
SEALING CHARGE ORI	50.00	CTR	1	BRL	50.00	
SEAFREIGHT	3683.00	CTR	1	USD		3683.00
CARR. SECURITY FEE	15.00	CTR	1	USD		15.00
MARINEFUEL RECOVER	282.00	CTR	1	USD		282.00
TMNL SECURITY DEST	4.50	CTR	1	USD		4.50
THC DESTINATION	200.00	CTR	1	USD		200.00
DESTIN LANDFREIGHT	335.00	CTR	1	USD		335.00
EQUIPM.MAINTEN.FEE	20.00	CTR	1	USD		20.00

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