



**MEDITERRANEAN SHIPPING COMPANY S.A.**

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website: www.msc.com

SCAC Code: MEDU

**BILL OF LADING No.**

**MEDUP1905165**

**NON-NEGOTIABLE COPY**

\*Port-To-Port\* or \*Combined Transport\*(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

**0 Zero**

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**

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.  
**COBRA CARGO**  
**TAX ID/RUC: 25039819-3-2019 DV68**  
**COSTA DEL ESTE, EDIFICIO PANAMA**  
**(TORRE BANCO ALIADO), PISO 18**  
**CIUDAD DE PANAMA, PANAMA \***

Lloyds/IMO Number: 9283203  
LINER TERMS BOTH ENDS - LILO

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  
**COBRA CARGO**  
**TAX ID/RUC: 25039819-3-2019 DV68**  
**COSTA DEL ESTE, EDIFICIO PANAMA**  
**(TORRE BANCO ALIADO), PISO 18**  
**CIUDAD DE PANAMA, PANAMA \***

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**



VESSEL AND VOYAGE NO (see Clause 8 & 9)  
**MONTE PASCOAL - 426N**

PORT OF LOADING  
**PARANAGUA**

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.

PORT OF DISCHARGE  
**CRISTOBAL, PANAMA**

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

**EBKG09208480** XXXXXXXXXXXXXXXXXXXX

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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	<p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>1 x 40' HIGH CUBE</p> <p>Total Items : 140 Total Gross Weight : 2002.000 Kgs.</p>		

**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

PLACE AND DATE OF ISSUE  
**MSC Paranagua**  
**04-Jul-2024**

SHIPPED ON BOARD DATE  
**03-Jul-2024**

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping de Brasil Ltda. As Agent

Juliana Farias Milicio  
CPF: 025.911.429-47  
Documentation Coordinator



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**BILL OF LADING No. MEDUP1905165**

**RIDER PAGE**

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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
MSMU8745589 40' HIGH CUBE  Seal Number: FJ18925798	140 Box(es) of 01X40 HC CONTAINER CONTAINING 140 BOXES WITH PIECES OF FURNITURE WOOD IN DIVERSE MODELS AS PER PROFORMA INVOICE NUMBER: 024/2024  "THE GOODS OF BRAZILIAN ORIGIN, HIGH QUALITY" WOODEN PACKAGE: PROCESSED  SHIPPED ON BOARD FREIGHT COLLECT  NCM: 9401.61.00 HS CODE/SH: 940161 NET WEIGHT: 1.596,00 KGS GROSS WEIGHT: 2.002,00 KGS M/3: 66,570 DUE: 24BR0010437272 RUC: 4BR8145333420000000000000000671969  *CONSIGNEE/NOTIFY CONTINUATION MAIL: COBRADCS@COBRACARGO.COM TEL: (507) 260-8638 94016100 HS Code:940161	2,002.000 kgs.	66.570 cu. m.
<b>Total :</b>		2,002.000 kgs.	66.570cu. m.

PLACE AND DATE OF ISSUE <b>MSC Paranagua</b> 04-Jul-2024	SHIPPED ON BOARD DATE 03-Jul-2024	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent   Juliana Farias Milicio CPF: 025.911.429-47 Documentation Coordinator
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