See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com

MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MEDU

BILL OF LADING No. MEDUE8393062

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

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
POLYNTER SA DE CV
CALLE GERARDO BARRIOS 1509,
SAN SALVADOR, EL SALVADOR.
ATTN: VICTORIA RIVERA *

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
POLYNTER SA DE CV
CALLE GERARDO BARRIOS 1509,
SAN SALVADOR, EL SALVADOR.
ATTN: VICTORIA RIVERA *

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT
FCLFCL

Lloyds/IMO Number: 9619426
LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT

PORT OF DISCHARGE AGENT:
MSC El SalvadorCalle Francisco Gavidia
17, Colonia Escalon
San Salvador
EL SALVADOR
San Salvador
Phone : +503 2263 2346
Fax : +503 2263 2160

VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MSC ALTAMIRA - UA431R	NAVEGANTES	XXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
EBKG09682382 XXXXXXXXXXXXXXXX	ACAJUTLA, EL SALVADOR	XXXXXXXXXXXXXXXX

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
MSNU7367343 40' HIGH CUBE Seal Number: FJ21037351 Marks and Numbers: 1 X 40 " CONTAINER	597 Box(es) of CONTAINER 40' SAID TO CONTAIN: 597 BOXES WITH WOODEN FURNITURE AND FURNITURE PARTS FREIGHT COLLECT DELIVERY TERMS: FOB NCM: 9403.4000, 9403.6000, 8302.4200 RUC: 4BR02980353200000000000000926356 WOODEN PACKAGE: NOT APPLICABLE CONSOLIDATED CARGO *CONSIGNEE/NOTIFY CONTINUATION E-MAIL: VICTORIA.RIVERA@ITPLOGISTIC.COM TEL: 2221-1611 94034000;94036000;83024200 HS Code:940340	20,955.000 kgs.	44.000 cu. m.
	Total Items: 597 — Total :	20,955.000 kgs.	44.000 cu. m.

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)
XXXXXXXXXXXXXXXX

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

PLACE AND DATE OF ISSUE
MSC Itajai
04-Sep-2024

SHIPPED ON BOARD DATE
02-Sep-2024

João Marcos Pauli
CPF: 068.474.059-10

Standard Edition - 02/2015

TERMS CONTINUED ON REVERSE =