
 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MEDU	BILL OF LADING No. MEDUE8406427 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: 9619426 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. 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
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) COBRA CARGO COSTA DEL ESTE, EDIFICIO PANAMA (TORRE BANCO ALIADO), PISO 18 CIUDAD DE PANAMA, PANAMA MAIL: EVEGA@COBRACARGO.COM *	
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ALTAMIRA - UA431R	PORT OF LOADING NAVEGANTES	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG0979101	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 : 10032 Total Gross Weight : 23600.000 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  João Marcos Pauli CPF: 068.474.059-10
PLACE AND DATE OF ISSUE MSC Itajai 04-Sep-2024	SHIPPED ON BOARD DATE 02-Sep-2024	TERMS CONTINUED ON REVERSE =

 MEDITERRANEAN SHIPPING COMPANY S.A. <small>12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com</small>	BILL OF LADING No. MEDUE8406427 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
MSMU6310170 40' HIGH CUBE Seal Number: FJ21040939 Marks and Numbers: BRAZIL / MARCHETTI	10032 Package(s) of 01x40' HC CONTAINER SAID TO CONTAIN 3344 SETS OF SOLID KNOTTY PINE JAMBS (10032 PIECES), AS PER ORDER: PO#E-0145243 TOTAL NET WEIGHT: 23.240,000 KGS TOTAL GROSS WEIGHT: 23.600,000 KGS Wood package (pallets) treated according KD-HT process, in MAPA registered unit by number BR SC 0251. Certificated. FREIGHT COLLECT SHIPPED ON BOARD INVOICE: 10590 RUC: 4BR84148436210590 NCM: 4418.29.00 *CONSIGNEE CONTINUATION MAIL: COBRADOCS@COBRACARGO.COM TEL: (507) 260-8638 *NOTIFY CONTINUATION COBRADOCS@COBRACARGO.COM TEL: (507) 260-8638 44182900 HS Code:441829	23,600.000 kgs.	56.570 cu. m.
Total :		23,600.000 kgs.	56.570 cu. m.

PLACE AND DATE OF ISSUE MSC Itajai 04-Sep-2024	SHIPPED ON BOARD DATE 02-Sep-2024	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent <div style="text-align: center;">  João Marcos Pauli CPF: 068.474.059-10 </div>
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