 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MEDU	BILL OF LADING No. MEDUE8393955 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
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. POLYNTER SA DE CV CALLE GERARDO BARRIOS 1509, SAN SALVADOR, EL SALVADOR. ATTN: VICTORIA RIVERA *	Lloyds/IMO Number: 9619426 LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT
--	---

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 *	PORT OF DISCHARGE AGENT: MSC El Salvador Calle 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) 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. EBKG09698251	PORT OF DISCHARGE ACAJUTLA	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
MSMU7357948 40' HIGH CUBE Seal Number: JF21041563 Marks and Numbers: 1 X 40 " CONTAINER	581 Box(es) of 01 CONTAINER 40' SAID TO CONTAIN: 581 BOXES WITH WOODEN FURNITURE FREIGHT COLLECT DELIVERY TERMS NCM: 9403.4000, 9403.5000 RUC 4BR0298035320000000000000002182257 WOODEN PACKAGE: NOT APPLICABLE CONSOLIDATED CARGO *CONSIGNEE/NOTIFY CONTINUATION E-MAIL: VICTORIA.RIVERA@ITPLOGISTIC.COM TEL: 2221-1611 94034000;94035000 HS Code:940340	20,901.000 kgs.	50.000 cu. m.
Total Items: 581		Total : 20,901.000 kgs.	50.000 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) 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 =