

Shipper:
INTERDESIGN MOVEIS LTDA
CNPJ: 88614938000142
RUA PADRE GERONIMO ROSSI, 1956
CEP: 95060570 CAXIAS DO
SUL/RS/BRAZIL *



Carrier's Reference: **60311172** | B/L-No.: **HLCURI4241014630** | Page: **2 / 4**
 Export References:

Consignee (not negotiable unless consigned to order):
LUXURY FURNITURE S.A.C.
AV. LA MAR, 576 ATE
LIMA - PERU
RUC 20602390650

Forwarding Agent:
AD SHIPPING AGENCIAMIENTO DE CARGAS
LTDA R ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS 96825-040 *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LUXURY FURNITURE S.A.C.
AV. LA MAR, 576 ATE
LIMA - PERU
RUC 20602390650

Consignee's Reference:
 Place of Receipt:

Vessel(s): **SEASPAN HAMBURG** | Voyage-No.: **443W**

Place of Delivery:

Port of Loading: **RIO GRANDE (BRRIG)**

Port of Discharge: **CALLAO, PERU (PECLL)**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 5564443 SEAL: HLG9144964 MARKS & NOS: SACCARO / BRAZIL	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 151 PACKAGES 01X40'HC CONTAINER SHIPPER LOAD, COUNT AND SEALED 151 VOLUMES CONTAINING: 120 CARDBOARD, 21 PLASTIC, 3 OSB AND 7 WOOD MUEBLES DE ACUERDO A LA FACTURA COMERCIAL 218/24 COMMERCIAL INVOICE: 218/24 PROFORMA: 218/24 DUE: 24BR001888197-0 RUC: 4BR88614938200000000000000001216845 FREIGHT COLLECT NCM: 94036000, 94032090, 94016100, 94016900, 94017100, 94049000, 94052100, 32129090,	3324.880 KGM	62.425 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

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
Total Freight Prepaid	205.94	Total Freight Collect	5640.00	Total Freight	5845.94

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:
CALLAO | **NOV.01.2024**

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

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FBCSAVAU001;:;:)



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	94037000 WOODEN PACKING / IN 32 (MAPA): 144 NOT APPLICABLE 07 TREATED AND CERTIFIED		
	*SHIPPER CONTINUATION CONTACTO: CAMILA WEBBER FONE: + 55 54 4009-3600		
	*SLAC = Shipper's Load, Stow, Weight and Count		
	===== 151 PACKAGES		
	SHIPPER'S CNPJ NUMBER : 88614938/0001-42 CONSIGNEE'S RUC NUMBER : 20602390650		
	UACU 5564443	GROSS VOLUME 62.425 MTQ	
	DU-E: 24BR001888197-0 RUC: 4BR88614938200000000000000000001216845		
	SHIPPED ON BOARD, DATE : NOV.01.2024 PORT OF LOADING: RIO GRANDE (BRRIG) VESSEL NAME: SEASPAN HAMBURG VOYAGE: 443W		
	FREIGHT COLLECT		

COPY

COPY

COPY



 Cont/Seals/Marks Packages/Description of Goods Weight Measure

ALL CHARGES REFLECTED ON BILL OF LADING ARE PART OF TRANSPORT SERVICES FROM UNDER SHIP'S TACKLE TO UNDER SHIP'S TACKLE.

FCL/FCL MEANS THAT EACH CONTAINER IS RECEIVED FROM THE SHIPPER PACKED AND CLOSED TO BE CARRIED AND DELIVERED TO THE RECEIVER CLOSED FOR UNPACKING.

THE TERM FCL/FCL DOES NOT DEAL WITH WHEN OR WHERE THE CARGO IS RECEIVED OR IS TO BE DELIVERED. THIS, IT DOES NOT ALTER THE TACKLE TO TACKLE PROVISION.

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL/SWB Fee, USD, 98, Per Document, +18%, Port Agent
 GDCE, Container fee Expo, USD, 122, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 182, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling , USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling , USD, 205, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates

Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>

Merchants acknowledge and accept that prior approval from the carrier is required for cargo release

EXPORTER REFERENCE: 4BR88614938200000000000000000001216845

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	1125.00	CTR	1	BRL	1125.00	
SEALING CHARGE ORI	47.00	CTR	1	BRL	47.00	
SEAFREIGHT	4972.00	CTR	1	USD		4972.00
CARR. SECURITY FEE	15.00	CTR	1	USD		15.00
MARINEFUEL RECOVER	578.00	CTR	1	USD		578.00
THC DESTINATION	75.00	CTR	1	USD		75.00