

VAT-ID-No.: DE813960018
Ballindamm 25 - D-20095 Hamburg

Shipper:
AD SHIPPING AGENCIAMIENTO DE CARGAS LTDA
R ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS 96825-040
SANTA CRUZ DO SUL RS
CNPJ 24.875.425/0001-02

Consignee (not negotiable unless consigned to order):
UNION COMERCIAL DE EL SALVADOR, S.A DE C.V
FINAL CALLE LA MASCOTA, EDIFICIO UNICOMER NO 5200
SAN SALVADOR - EL SALVADOR
NIT: 0614-110800-103-2

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.
GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.
24 CALLE 11-68 ZONA 11 COLONIA MARISCAL GUATEMALA, GUATEMALA*

Vessel(s): DALIAN EXPRESS **Voyage-No.:** 2442N

Port of Loading:
RIO GRANDE (BRRIG)

Port of Discharge:
PUERTO BARRIOS, GUATEMALA (GTPBR)

Container Nos., Seal Nos.; Marks and Nos.
HLXU 8590306
SEAL:
HLG5067173
MARKS & NOS:
1 X 40 "
CONTAINER

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
592 PACKAGES
01 CONTAINER 40' CON:
592 CAJAS CON
MUEBLES DE MADERA
FLETE COLLECT
CONDICION DE ENTREGA : FOB
NCM: 9403.5000
RUC 4BR029803532000
0000000998800002379

WOODEN PACKAGE: NOT APPLICABLE

***NOTIFY CONTINUATION:**
NIT 10435871-8

***SLAC = Shipper's Load, Stow, Weight and Count**

Gross Weight: 20986.000 **Measurement:** 55.000
 KGM MTQ

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

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
	203.77				
	5627.50				
	5831.27				

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

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:
PUERTO BARRIOS DEC.04.2024

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

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB:1:1:1)

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

=====
 592 PACKAGES

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02
 NOTIFY'S NIT NUMBER : 10435871-8

HLXU 8590306 GROSS VOLUME
 55.000 MTQ

RUC: 4BR0298035320000000000998800002379

SHIPPED ON BOARD, DATE : DEC.04.2024
 PORT OF LOADING: RIO GRANDE (BRRIG)
 VESSEL NAME: DALIAN EXPRESS VOYAGE: 2442N

EXPORTER REFERENCE: 4BR0298035320000000000998800002379

FREIGHT COLLECT

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	4752.00	CTR	1	USD		4752.00
CARR. SECURITY FEE	13.00	CTR	1	USD		13.00
MARINEFUEL RECOVER	292.00	CTR	1	USD		292.00
TMNL SECURITY DEST	10.00	CTR	1	USD		10.00
THC DESTINATION	235.00	CTR	1	USD		235.00
WHARFAG ADMIN DEST	89.00	CTR	1	USD		89.00
FUMIGATION DEST	20.00	CTR	1	USD		20.00
INSPECTION FEE DES	34.00	CTR	1	USD		34.00
SEC.MANIF.DOCUMENT	35.00	BIL	1	USD		35.00
EQUIPM.MAINTEN.FEE	45.50	CTR	1	USD		45.50
TEMP.ACCEPT.FEE DE	50.00	CTR	1	USD		50.00
MERCHANT IMP CARGO	52.00	CTR	1	USD		52.00

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