

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

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):
SHINE LOGISTICS S.A.
ROTONDA LA VIRGEN 1 CUADRA OESTE 1 CUADRA NORTE
RUC: J0310000405891
CTC: MARIA BARNUTTY

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SHINE LOGISTICS S.A.
ROTONDA LA VIRGEN 1 CUADRA OESTE 1 CUADRA NORTE
RUC: J0310000405891
CTC: MARIA BARNUTTY

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

Port of Loading:
RIO GRANDE

Port of Discharge:
PUERTO LIMON, COSTA RICA (CRLIO)



Carrier's Reference: **60646887** **B/L-No.:** **HLCURI4241028649** **Page:** **2 / 3**

Export References:

Forwarding Agent:
AD SHIPPING AGENCIAMIENTO DE CARGAS LTDA
R ERNESTO CARLOS ISERHARD 526

Consignee's Reference:

Place of Receipt:

Place of Delivery:
MANAGUA - NICARAGUA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UASU 1011647 SEAL: HLG5071356 MARKS & NOS: 1 X 40 " CONTAINER	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 544 PACKAGES 01 CONTAINER 40' SAID TO CONTAIN: 544 CAJAS DE CARTON CON MUEBLES DE MADERA Y PARTES DE MUEBLES FREIGHT COLLECT DELIVERY TERMS: FOB NCM: 9403.6000, 8302.4200, 9401.6100 RUC 4BR029803532000 0000000009900552381	13601.000 KGM	68.000 MTQ
WOODEN PACKAGE: NOT APPLICABLE			
*SLAC = Shipper's Load, Stow, Weight and Count			
SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02			

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	203.77	Total Freight Collect	7764.00	Total Freight	7967.77

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:
MANAGUA, NICARAGUA 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

UASU 1011647 GROSS VOLUME
 68.000 MTQ

RUC: 4BR0298035320000000000009900552381

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

EXPORTER REFERENCE: 4BR0298035320000000000009900552381

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	5213.00	CTR	1	USD		5213.00
CARR. SECURITY FEE	15.00	CTR	1	USD		15.00
MARINEFUEL RECOVER	292.00	CTR	1	USD		292.00
TMNL SECURITY DEST	4.00	CTR	1	USD		4.00
THC DESTINATION	440.00	CTR	1	USD		440.00
DESTIN LANDFREIGHT	1780.00	CTR	1	USD		1780.00
EQUIPM.MAINTEN.FEE	20.00	CTR	1	USD		20.00

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