

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.**  
**24 CALLE 11-68 ZONA 11 COLONIA MARISCAL**  
**GUATEMALA, GUATEMALA**  
**NIT 10435871-8**

**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.**  
**HAMU 1182100**  
**SEAL: HLG5067182**  
**MARKS & NOS: 1 X 40 " CONTAINER**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC\***  
**476 PACKAGES**  
**01 CONTAINER 40' CON: 476 CAJAS CON MUEBLES DE MADERA**  
**FLETE COLLECT**  
**CONDICION DE ENTREGA : FOB**  
**NCM: 9403.5000**  
**RUC 4BR029803532000**  
**0000000998800032379**

**WOODEN PACKAGE: NOT APPLICABLE**

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

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**476 PACKAGES**

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
Total Freight Prepaid	<b>203.77</b>	Total Freight Collect	<b>5627.50</b>	Total Freight	<b>5831.27</b>

**Total Freight Prepaid: 203.77**      **Total Freight Collect: 5627.50**      **Total Freight: 5831.27**



**Carrier's Reference:** **60978054**      **B/L-No.:** **HLCURI4241015940**      **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:**

**Place of Delivery:**

**Gross Weight:** **20944.000**      **Measurement:** **53.000**  
**KGM**      **MTQ**

**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**

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

**Freight payable at:**      **Number of original Bs/L:**  
**6**

**SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER**

Lidiani Moreira Araújo

MTD17312 (FB:1:1:1)

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

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

HAMU 1182100 GROSS VOLUME  
 53.000 MTQ

RUC: 4BR0298035320000000000998800032379

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

EXPORTER REFERENCE: 4BR0298035320000000000998800032379

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