

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):
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.
UETU 5813197
SEAL: HLG5067221
MARKS & NOS:
1 X 40 "
CONTAINER

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
481 PACKAGES
01 CONTAINER 40' CON:
481 CAJAS CON MUEBLES DE MADERA Y SILLA LAVATORIO
FLETE COLLECT
CONDICION DE ENTREGA : FOB
NCM: 9403.6000, 9403.5000
9402.9090
RUC 4BR029803532000
0000000998800052379

Gross Weight: **20722.000** **50.000**
Measurement: **KGM** **MTQ**

WOODEN PACKAGE: NOT APPLICABLE

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

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481 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 |
|------------------------------|----------------|------------------------------|----------------|----------------------|----------------|
| | 203.77 | | | | |
| | 5627.50 | | | | |
| Total Freight Prepaid | 203.77 | Total Freight Collect | 5627.50 | Total Freight | 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: **6** Number of original Bs/L:

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB...)

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

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

UETU 5813197 GROSS VOLUME
 50.000 MTQ

RUC: 4BR0298035320000000000998800052379

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

EXPORTER REFERENCE: 4BR0298035320000000000998800052379

FREIGHT COLLECT

*SANTA CRUZ DO SUL RS
 CNPJ 24.875.425/0001-02

| 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 |

(Handwritten signature)
 Lidiani Moreira Araújo