

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



Carrier's Reference: **10203990** SWB-No.: **HLCURI4250100827** Page: **2 / 3**
 Export References:

Consignee:
**FREIGHT AGENCY LTD
 AIREDALE HOUSE
 15-17 NORTHGATE
 BAILDON BRADFORD
 WEST YORKSHIRE
 BD17 6JZ GB**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify):
**FREIGHT AGENCY LTD
 AIREDALE HOUSE
 15-17 NORTHGATE
 BAILDON BRADFORD
 WEST YORKSHIRE
 BD17 6JZ GB**

Consignee's Reference:
 Place of Receipt:

Vessel(s): **MSC RAYSHMI** Voyage-No.: **NA502R**

Place of Delivery:

Port of Loading:
RIO GRANDE

Port of Discharge:
LONDON GATEWAY PORT

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 5984826 SEAL: HLG5026933 MARKS & NOS: TRAMONTINA UNITED KINGDOM LONDON	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 549 CARTON BOXES 01X40' HC SAID TO CONTAIN: 549 CARTON BOXES - TRASH BINS. INVOICE: 9.236 NET WEIGHT: 3.626,710 KGS NCM: 7323.93.00 DUE: 25BR0000820200 FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE MANUFACTURER IDENTIFICATION NUMBER: BRTRATEE470CAR TRADE IDENTIFICATION NUMBER (TIN): BR01554846000136	4587.632 KGM	66.831 MTQ
<p>*SLAC = Shipper's Load, Stow, Weight and Count</p> <p>=====</p> <p>549 CARTON BOXES</p>			

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]

Total No. of Containers received by the Carrier: **1** Packages received by the Carrier:

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Movement: **FCL/FCL** Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

Place and date of issue:
RIO GRANDE JAN. 30. 2025

Freight payable at:
ORIGIN

Total Freight Prepaid Total Freight Collect Total Freight

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

Lidiani Moreira Araújo
 CPF 972.582.610-87

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

UACU 5984826

GROSS VOLUME
66.831 MTQ

DU-E: 25BR0000820200

SHIPPED ON BOARD, DATE : JAN.30.2025
PORT OF LOADING: RIO GRANDE
VESSEL NAME: MSC RAYSHMI VOYAGE: NA502R

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT PREPAID
DESTINATION PORT CHARGE COLLECT

