

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) MESCO ULUS TAS ITH IHR TIC AS AKDENIZ MH AKDENIZ CD TEV BIRS EL IS MERK NO 14 KAT 3 D 32 PASAPORT / KONAK IZMIR TURKIYE		BOOKING NO. 2741975920	BILL OF LADING NO. OOLU2741975920
CONSIGNEE (COMPLETE NAME AND ADDRESS) AD SHIPPING AGENCIAMENTO DE CARGAS LTDA CNPJ:24.875.425/0001-02 R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 *		EXPORT REFERENCES FWDR REF SKZN-TBERK-4324-ENPAY RATE FOLDER 00026350	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) SAME AS CONSIGNEE		FORWARDING AGENT-REFERENCES FMC NO.:	
PRE-CARRIAGE BY		POINT AND COUNTRY OF ORIGIN OF GOODS	
VESSEL/VOYAGE/FLAG EVER LUCENT 063 E	SINGAPORE	LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT IZMIR
PORT OF DISCHARGE ITAPOA	PLACE OF RECEIPT DERINCE, KOCAELI, ++	PLACE OF DELIVERY ITAPOA, +++	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL
ALSO NOTIFY PARTY-ROUTING & INSTRUCTIONS *SANTA CRUZ DO SUL RS SANTA CRUZ/BRAZIL TEL: 55 51 39024008 EMAIL:SALES.IMP2@ADSHIPPING.CO M.BR ++TURKIYE +++SANTA CATARINA, BRAZIL			

PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	MEASUREMENT
	9 PALLETS	1X40'HQ CONTAINER S.T.C.: TRANSFORMERBOARD / ENPAYBOARD NCM:4804.51.00.00.00 NCM CODE:4804 WOODEN PACKAGE USED: PROCESSED CONTAINS WOODEN PACKING MATERIAL IN THE SHIPMENT, AND WOOD WAS PROCESSED TARE WEIGHT: FFAU3432192 - 3700 KGS	21273.000KGS 31.440CBM

OCEAN FREIGHT PREPAID
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S)
DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO
*** TO BE CONTINUED ON ATTACHED LIST ***

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

Declared Cargo Value US\$		If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.	
FREIGHT & CHARGES PAYABLE AT/BY:	SERVICE CONTRACT NO.	DOC FORM NO.	COMMODITY CODE
CODE	TARIFF ITEM	FREIGHTED AS	RATE
		PREPAID	COLLECT
			Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided. The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff. In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void. DATE CARGO RECEIVED 24 JUN 2024 DATE LADEN ON BOARD o 4 JUL 2024 DATED 4 JUL 2024

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
* SEE CLAUSE 1 ON REVERSE SIDE
o SEE CLAUSE 2 ON REVERSE SIDE
QF001
HQD 01/01

SIGNED OOCL GEMI ACENTELIGI
BY: HIZMETLERI VE TICARET AS

ORIENT OVERSEAS CONTAINER LINE, AS CARRIER

VESSEL: EVER LUCENT

COPY NON NEGOTIABLE
VOYAGE: 063 E

PAGE: 2 OF 2

B/L NO.: OOLU2741975920

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
LAWFULLY DEMANDS DELIVERY OF SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER SHIPPED ON BOARD EVER LUCENT 063 E AT DERINCE ON 4 JUL 2024 NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, THE MERCHANT AGREES THAT IF THIS BILL OF LADING PROVIDES FOR DELIVERY OF THE GOODS AT A PORT IN BRAZIL, DISCHARGE OF THE GOODS TO ANY PORT AUTHORITY AT SUCH PORT SHALL CONSTITUTE DUE DELIVERY HEREUNDER AND ALL LIABILITY OF THE CARRIER WHATSOEVER IN CONNECTION WITH THE GOODS (INCLUDING WITHOUT LIMITATION FOR MISDELIVERY) SHALL CEASE AT THAT TIME. CARRIER SHALL NOT BE RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING, AS BRAZILIAN CUSTOMS REGULATIONS.	M	THE CARGO.		
FFAU3432192 /OOLJNJ1246 /		9 PALLETS /FCL/FCL /40HQ/	21273 KGS;31	.440CBM

SIGNED OOCL GEMI ACENTELEGI
BY: HIZMETLERI VE TICARET AS

, as agent for

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER♦