Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Shipper:
ATLAS S.A
ROD BR 116 S/N, KM 258,
ESTEIO - RS - BRAZIL - 93270000
PHONE: 5134585800
AT_EXPORTACAO@PINCEISATLAS.COM.BR

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
65911036	HLCURI4230907917	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
FERMIN FERNANDEZ Y CIA SUCS. SRL
143 AV. SAN MARTIN, 143
SANTO DOMINGO - REP. DOMINICANA
TELEFONO: 8095651888

Forwarding Agent:
AD SHIPPING AGENCIAMENTO DE CARGAS
LTDA R ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS 96825-040**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FERMIN FERNANDEZ Y CIA SUCS. SRL
143 AV. SAN MARTIN, 143
SANTO DOMINGO - REP. DOMINICANA
TELEFONO: 8095651888

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
ARICA EXPRESS	2334N

Place of Delivery:

Port of Loading:
RIO GRANDE (BRRIG)

Port of Discharge:
CAUCEDO, DOMINICAN REPUBLIC (DOCAU)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 5310393 SEAL: HLG7277929 MARKS & NOS: ATLAS/ BRAZIL	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1965 PACKAGE 01 X 40 HC CONTAINING: 1965 PACKAGES WITH PAINT SET AS PER COMMERCIAL INVOICE 85532780 INVOICE: 85532780 NUMBER ORDER: (3794488) 20454277 N.W.: 12.045,576 RUC: 3BR897238372000000000 000000001052516 AS PER SHIPPER FREIGHT COLLECT AS PER AGREEMENT WOODEN PACKING : NOT APPLICABLE	12952,422 KGM	69,150 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Movement:	Currency:
FCL/FCL	USD

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

Total Freight Prepaid	Total Freight Collect	Total Freight
225.17	2084.50	2309.67

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:
RIO GRANDE OCT.04.2023

Freight payable at:	Number of original Bs/L:
DESTINATION	3

SAGRES AGENCIAMENTOS
MARITIMOS LTDA AS AGENT
OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB; ; ; ;)

COPY

B/L-No. HLCURI4230907917

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	DUE:23BR001572223-4 NCM: 39269090 52029900 70199000 73269090 82055900 96033000 96034010 96034090 96039000 **SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		

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

SHIPPER'S CNPJ NUMBER : 89.723.837/0001-72
CONSIGNEE'S TAX ID NUMBER : 101009871
NOTIFY1'S TAX ID NUMBER : 101009871

	GROSS VOLUME
UACU 5310393	69,150 MTQ

DU-E: 23BR001572223-4
RUC: 3BR8972383720000000000000001052516

SHIPPED ON BOARD, DATE : OCT.04.2023
PORT OF LOADING: RIO GRANDE (BRRIG)
VESSEL NAME: ARICA EXPRESS VOYAGE: 2334N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	1071,00	CTR	1	BRL	1071,00	
SEALING CHARGE ORI	45,00	CTR	1	BRL	45,00	
SEAFREIGHT	1564,00	CTR	1	USD		1564,00
CARR. SECURITY FEE	15,00	CTR	1	USD		15,00
MARINEFUEL RECOVER	286,00	CTR	1	USD		286,00
TMNL SECURITY DEST	4,50	CTR	1	USD		4,50
THC DESTINATION	195,00	CTR	1	USD		195,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00

COPY

Lidiani Moreira Araújo