

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



Carrier's Reference: **61241939** B/L-No.: **HLCURI4230819106** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
FERRETERIA OCHOA
KM 06 ALMACEN LAS CHARCAS -
CARRETERA JANICO
SANTO DOMINGO - REP. DOMINICANA
TELEFONO: 8092472888

Forwarding Agent:
AD SHIPPING AGENCIAMENTO DE CARGAS
LTDA
R ERNESTO CARLOS ISEHARD 526

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
FERRETERIA OCHOA
KM 06 ALMACEN LAS CHARCAS -
CARRETERA JANICO
SANTO DOMINGO - REP. DOMINICANA
TELEFONO: 8092472888

Consignee's Reference:

Place of Receipt:
RIO GRANDE (BRRIG)

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

Place of Delivery:
CAUCEDO, DOMINICAN REPUBLIC (DOCAU)

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:
HLBU 1107153 SEAL: HLG7284033 MARKS & NOS: ATLAS / BRAZIL	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 873 PACKAGES 01 X 20 DRY CONTAINING: 873 PACKAGES WITH PAINT SET AS PER COMMERCIAL INVOICE 85442542	4074,570 KGM	28,229 MTQ

INVOICE: 85442542
NUMBER ORDER: (3710237)
20437587 - EMBARQUE#2

CLEAN ON BOARD AS PER SHIPPER
FREIGHT COLLECT
AS PER AGREEMENT
WOODEN PACKING :
NOT APPLICABLE

***SHIPPER CONTINUATION**
CNPJ: 89.723.837/0001-72

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]

COPY

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

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:

DESTINATION

Number of original Bs/L:

3

SAGRES AGENCIAMENTOS
MARITIMOS LTDA AS AGENT
OF ABOVE NAMED CARRIER

Total Freight Prepaid	Total Freight Collect	Total Freight
225.17	1356.50	1581.67

Lidiani Moreira Araújo

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

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure
 *SLAC = Shipper's Load, Stow, Weight and Count

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 873 PACKAGES

SHIPPER'S CNPJ NUMBER : 89.723.837/0001-72
 CONSIGNEE'S TAX ID NUMBER : 102-00343-2
 NOTIFY1'S TAX ID NUMBER : 102-00343-2

HLBU 1107153 GROSS VOLUME
 28,229 MTQ

DU-E: 23BR001457312-0

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	979,00	CTR	1	USD		979,00
CARR. SECURITY FEE	15,00	CTR	1	USD		15,00
MARINEFUEL RECOVER	143,00	CTR	1	USD		143,00
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

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