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:
PRAT-K INDUSTRIA E COMERCIO DE MOVEIS E UTILIDADES LTDA
ROD. RS 115, KM 37, N 3990, CEP: 95670-000
GRAMADO/RS/BRASIL
CNPJ: 90.260.985/0006-91

Consignee (not negotiable unless consigned to order):
HARDWARE PLUS INC
CARRETRERA NRO. 1 KM 29,3, SECTOR RIO CANAS CAGUAS
CODIGO POSTAL 00725, PORTO RICO
DANIELA ONOROZ |*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
HARDWARE PLUS INC
CARRETRERA NRO. 1 KM 29,3, SECTOR RIO CANAS CAGUAS
CODIGO POSTAL 00725, PORTO RICO
DANIELA ONOROZ |*

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

Port of Loading: RIO GRANDE (BRRIG)

Port of Discharge: SAN JUAN, PUERTO RICO

Carrier's Reference:	B/L-No.:	Page:
64577272	HLCURI4230906060	2 / 3

Export References:

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

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCNU 8857382 SEAL: HLG5070821 MARKS & NOS: HARDWARE PLUS P.O # 2655 PUERTO RICO MERCANCIA DE ORIGEN BRASILERA	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 2463 CARTONS 01X40'HC QUE DICE CONTER 2.462 CAJAS CARTON Y 1 ATADO CONTENIENDO 14692 REPISAS Y SOPORTES FACTURA COMERCIAL 0672023 DU-E 23BR001572035-5 RUC 3BR9026098520000000 0000000001052401 NCM 39269090, 94038900, 94036000 FLETE A PAGAR WOODEN: NOT APPLICABLE	22047,420 KGM	69,122 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: FCL/FCL	**Currency:**

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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 COPY COPY COPY

B/L-No. HLCURI4230906060

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	*CONSIGNEE/NOTIFY CONTINUATION TEL: (787) 286-0410		
	**SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		

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

SHIPPER'S CNPJ NUMBER : 90.260.985/0006-91

	GROSS VOLUME
TCNU 8857382	69,122 MTQ

DU-E: 23BR0015720355
RUC: 3BR902609852000000000000001052401

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

FREIGHT COLLECT

AFTER 15 CALENDAR DAYS CARGO WITHOUT CUSTOM RELEASE WILL GO TO CUSTOM BONDED WAREHOUSE. ALL CHARGES ARE FOR CUSTOMER ACCOUNT.

COPY COPY COPY COPY

Lidiani Moreira Araújo