Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

Hapag-Lloyd

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

Carrier's Reference: 60309304
B/L-No.: HLCUPN4241052589
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Export References:

Consignee (not negotiable unless consigned to order):
PANGEA INVERSIONES S. DE R.L.
ENTRADA A COLONIA LOS ANGELES,
ESQUINA OPUESTA A EDIFICIO PHARMA INTERNACIONAL
COMAYAGUELA, HONDURAS *

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

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
PANGEA INVERSIONES S. DE R.L.
ENTRADA A COLONIA LOS ANGELES,
ESQUINA OPUESTA A EDIFICIO PHARMA INTERNACIONAL
COMAYAGUELA, HONDURAS *

Consignee's Reference:

Place of Receipt:

Vessel(s): JAMAICA EXPRESS
Voyage-No.: 2438N

Place of Delivery:

Port of Loading: PARANAGUA, PR - BRASIL

Port of Discharge: PUERTO CORTES - HONDURAS

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GCXU 5169491 SEAL: HLG9167030 MARKS & NOS: MOVAL / BRAZIL 0001/668	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 668 CARTONS 01X40'HC CONTAINER WITH 668 CARTONS CONTAINING 334 PIECES OF FURNITURE MADE OF WOOD AS PER COMMERCIAL INVOICE 18.545 FREIGHT COLLECT NCM: 9403.50.00 PO#161953 RUC: 4BR754009032000 00000000INVOICE18545 WOODEN PACKAGE: NOT APPLICABLE *CONSIGNEE/NOTIFY CONTINUATION TEL. 00504-2243-1311 EMAIL: OPERACIONES@PANGEAHN.COM	26554.300 KGM	45.098 MTQ

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

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

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:
PUERTO CORTES 02.NOV.2024

Freight payable at: DESTINATION

Number of original Bs/L: 3

FOR ABOVE NAMED CARRIER ROCHAMAR AGENCIA MARITIMA SA
(AS AGENT)

Marilei Aparecida Rocha
CPF 020.190.189-77

COPY

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

MTD17312 (FB: ; ; ;)

B/L-No. HLCUPN4241052589

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

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

GCXU 5169491 GROSS VOLUME 45.098 MTQ

RUC: 4BR7540090320000000000INVOICE18545

SHIPPED ON BOARD, DATE : 02.NOV.2024
PORT OF LOADING: PARANAGUA, PR - BRASIL
VESSEL NAME: JAMAICA EXPRESS VOYAGE: 2438N

EXPORTER REFERENCE: 4BR7540090320000000000INVOICE18545

FREIGHT COLLECT

COPY COPY COPY COPY

Marilei Aparecida Rocha
CPF 020.190.189-77