See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com

MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MEDU

BILL OF LADING No. MEDURG878586

NON-NEGOTIABLE COPY

"Port-To-Port" or "Combined Transport"(see Clause 1)

NO.& SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES: **0 Zero**

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 AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT
FCLFCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
IUNGO LOGISTICS SA DE CV
CIRC. METROPOLITANO SUR, 2000
COL. CUEXCOMATITLAN, TLAJOMULCO DE
ZUNIGA,
JALISCO, MEXICO C.P. 45664 *

Lloyds/IMO Number: 9400083
LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT
Responsibility of the Carrier in respect of all and any damage or loss of the cargo during inland transportation of the cargo in Mexican territory is deemed to be strictly in compliance with the stipulations of the Mexican Road, Bridges and Inland Transportation Law

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
IUNGO LOGISTICS SA DE CV
CIRC. METROPOLITANO SUR, 2000
COL. CUEXCOMATITLAN, TLAJOMULCO DE
ZUNIGA,
JALISCO, MEXICO C.P. 45664 *

PORT OF DISCHARGE AGENT:
MEDITERRANEAN SHIPPING COMPANY MEXICO
SA DE CVColonia Escandon, Del. Miguel Hidalgo
Av. Benjamin Franklin n° 216
MEXICO 11800 D.F.
Mexico City
Phone : +52 55 5091 7070
Fax : +52 55 5273 4878

VESSEL AND VOYAGE NO (see Clause 8 & 9)	PORT OF LOADING	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)
MAIPO - 2421N	**RIO GRANDE**	**XXXXXXXXXXXXXXXX**
BOOKING REF. (or) SHIPPER'S REF.	PORT OF DISCHARGE	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)
EBKG09111852 **XXXXXXXXXXXXXXXX**	**VERACRUZ, VERACRUZ, MEXICO**	**XXXXXXXXXXXXXXXX**

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
DFSU7341466 **40' HIGH CUBE** **Seal Number:** **FJ18876250** **Marks and Numbers: 001/811**	**811 Package(s) of 01 X 40'HC SAID TO CONTAIN** **811 PACKAGES CONTAINING FURNITURE** **AS PER COMMERCIAL INVOICE 2749** **FREIGHT COLLECT** **ORIGIN OF GOODS: BRAZIL** **WOODEN PACKAGE: NOT APPLICABLE (NOT USED)** **NCM: 94039100, 94036000, 94035000, 39199090, 48211000.** **HS CODE: 940391, 940360, 940350, 391990, 482110.** **RUC: 4BR875488142000000000000000658053.** **DU-e: 24BR001022202-0** ***CONSIGNEE/NOTIFY CONTINUATION** **TEL: +52 1 33 16481649** **RFC: ILO180306V24** **94039100;94036000;94035000;39199090;48211000** **HS Code:940391** Total Items: 811	**26,032.330 kgs.**	**56.713 cu. m.**
	Total :	**26,032.330 kgs.**	**56.713 cu. m.**

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier s Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)
XXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)
1 cntr

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC - Mediterranean Shipping do Brasil Ltda. As Agent

Eduardo Marques
BRRIG Manager
MSC do Brasil LTDA

PLACE AND DATE OF ISSUE
MSC Rio Grande
09-Jul-2024

SHIPPED ON BOARD DATE
05-Jul-2024

Standard Edition - 02/2015

TERMS CONTINUED ON REVERSE =