Carrier: CSAV Austral SpA

Bill of Lading

Multimodal Transport or Port to Port Shipment

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: 68293618
B/L-No.: HLCURI4240740542
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Export References:

Consignee (not negotiable unless consigned to order):
MARTIN PACIFIC C.A.
RUC: 1791435672001
AV AMAZONAS E3-131 Y PASAJE GUAYAS
EDIFICIO RUMINAHUI PISO 4 OF
401-402 QUITO - ECUADOR

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):
MARTIN PACIFIC C.A.
RUC: 1791435672001
AV AMAZONAS E3-131 Y PASAJE GUAYAS
EDIFICIO RUMINAHUI PISO 4 OF
401-402 QUITO - ECUADOR

Consignee's Reference:

Place of Receipt:

Vessel(s): DUSSELDORF EXPRESS
Voyage-No.: 435W

Place of Delivery:

Port of Loading: RIO GRANDE (BRRIG)

Port of Discharge: GUAYAQUIL, ECUADOR (ECGYE)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
DRYU 9013300 SEAL: HLG9152018 MARKS & NOS: 1 X 40" CONTAINER	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 858 BOX 01 CONTAINER 40' SAID TO CONTAIN: 858 BOXES - WOODEN FURNITURE FREIGHT COLLECT DELIVERY TERMS: FOB NCM: 94034000, 94036000, 94035000 RUC : 4BR02980353200 00000000889900092363 WOODEN PACKAGE: NOT APPLICABLE *HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02	26346,000 KGM	63,000 MTQ

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

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:

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: GUAYAQUIL SEP.07.2024

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

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

COPY

MTD17312 (FB;CSAVAU001;;;)

B/L-No. HLCURI4240740542

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02
CONSIGNEE'S TAX ID NUMBER : 1791435672001

GROSS VOLUME
DRYU 9013300 63,000 MTQ

RUC: 4BR02980353200000000000889900092363

SHIPPED ON BOARD, DATE : SEP.07.2024
PORT OF LOADING: RIO GRANDE (BRRIG)
VESSEL NAME: DUSSELDORF EXPRESS VOYAGE: 435W

EXPORTER REFERENCE: 4BR02980353200000000000889900092363

FREIGHT COLLECT

COPY
COPY
COPY
COPY

Lidiani Moreira Araújo