



# OCEAN BILL OF LADING COPY

|   |                       |   |  |                    |                        |
|---|-----------------------|---|--|--------------------|------------------------|
| <b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b><br>SGM INDUSTRIA DE COSMETICOS LTDA<br>RODOVIA RS 129, KM 70, N° 3795, BAIRRO SANTA CLARA<br>95960-000 ENCANTADO (RS) BRASIL<br>CNPJ: 01.342.361/0002-60 TEL.: +55 51 3751 0500      |                       | <b>BOOKING NR.:</b><br>60964541   | <b>BILL OF LADING NR.:</b><br>ADME243010 |                    |                        |
| <b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>CRAFIKLES S.A<br>RUC: 0991520783001<br>PICHINCHA / QUITO / CARCELÉN / JOSE ANDRADE OE1-407 Y<br>JOAQUIN MANCHENO<br>Quito-Ecuador<br>Jean Carlos Bonilla - +593 98 448 2670 |                       | BL SeaWaybill   |  |                    |                        |
| <b>NOTIFY(COMPLETE NAME AND ADDRESS)</b><br>CRAFIKLES S.A<br>RUC: 0991520783001<br>PICHINCHA / QUITO / CARCELÉN / JOSE ANDRADE OE1-407 Y<br>JOAQUIN MANCHENO<br>Quito-Ecuador<br>Jean Carlos Bonilla - +593 98 448 2670                   |                       | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b><br>MARTIN PACIFIC C.A.<br>RUC: 1791435672001<br>AV AMAZONAS E3-131 Y PASAJE GUAYAS<br>EDIFICIO RUMINAHUI PISO 4 OF 401-402<br>QUITO - ECUADOR  |  |                    |                        |
| <b>PORT OF LOADING</b><br>RIO GRANDE (BRRIG)  |                       | <b>COPY NON NEGOTIABLE</b>  |  |                    |                        |
| <b>VESSEL</b><br>DUSSELDORF EXPRESS/435W  |                       |   |  |                    |                        |
| <b>PORT OF TRANSSHIPMENT</b>  |                       |   |  |                    |                        |
| <b>PORT OF DISCHARGE</b><br>GUAYAQUIL, ECUADOR (ECGYE)  |                       |   |  |                    |                        |
| <b>PLACE OF DELIVERY</b>  |                       |   |  |                    |                        |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>   |                       |   |  |                    |                        |
| <b>MARK &amp; NOS/CONTAINER</b>   | <b>No. OF PKGS</b>    | <b>DESCRIPTION OF PACKAGES AND GOODS</b>  | <b>GROSS WEIGHT</b>                      | <b>MEASUREMENT</b> |                        |
| VINILADY  | 245                   | 01X40 HC CONTAINER SAID TO CONTAIN:<br>20 PALLETS CONTAINING 3.835 CARTON BOXES AND 225 LOOSE CARTONS WITH PRODUCTS FOR HYGIENE AND HAIR CARE.<br>NCM: 33059000, 33072090, 33051000<br><br>NET WEIGHT: 23.716,920 Kg<br>GROSS WEIGHT: 26.733,620 Kg<br>COMMERCIAL INVOICE: 153/24<br><br>FREIGHT COLLECT<br>CLEAN ON BOARD<br>WOODEN PACKAGE USED: TREATED AND CERTIFIED<br><br>DUE: 24BR001478682-4<br>RUC: 4BR0134236120000000000000000953626<br><br>NCM: 33059000, 33072090, 33051000<br>DU-e: 24BR001478682-4 | 26,733.620<br>KGS                        | 59.2000<br>CBM     |                        |
| <b>Container Type</b>   | <b>Container Code</b> | <b>Seals Code.</b>  | <b>Gross Weight</b>                      | <b>Tare</b>        | <b>M3 No. Packages</b> |
| 40 HC   | HLBU1156517           | HLG9150016  | 26,733.620                               | 3,900.000          | 59.2000 245            |
| <b>FREIGHT RATES AND/OR CHARGES</b>   |                       | <b>DATE</b> <u>2024-09-07</u>   |  |                    |                        |
| <b>OCEAN FREIGHT AS PER AGREEMENT</b>   |                       | AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL   |  |                    |                        |
|   |                       | <b>B/L NO.</b>  | <b>September</b><br>MONTH                | <b>07</b><br>DAY   | <b>2024</b><br>YEAR    |

YOSEF FELMANN  
AD SHIPPING LTDA