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: 62948942
B/L-No.: HLCUSS5240533213
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Export References:

Consignee (not negotiable unless consigned to order):
TRANSPORTES MUNDIALES BENSA, S.A.
CEDULA JURIDICA: 3-101-419083
200 OESTE DEL MEGASUPER
SAN JOAQUIN DE FLORES, HEREDIA
PH: (506) 2265-6400

Forwarding Agent:
AD SHIPPING AGENCIAMENTO DE CARGAS LTDATV HARMONIA, 254 - SALA 203/204
BAIRRO SANTO INACIO**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GLOBAL CONTAINER LIDERES LOGISTICA SRL
CEDULA JURIDICA: 3-102-874142
DE LA PLAZA DE CALLE BLANCOS 300
OESTE GOICOECHEA, COSTA RICA 10803
EMAIL: MSANDI@GLOBALCONTAINER.CR*

Consignee's Reference:

Place of Receipt:

Vessel(s): RDO ENDEAVOUR
Voyage-No.: 2415N

Place of Delivery:

Port of Loading: SANTOS

Port of Discharge: PUERTO LIMON, COSTA RICA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 8166016 SEAL: HLG7224954 MARKS & NOS: BRASIL/SOFAPE/ 0001/2430/GRUPO KOLIMA S.A. (PANAMA)	1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* 2430 CARTON 01 CONTAINER 40 DRY CONTAINING 2.430 CARTON BOXES WITH: 14.573 PIECES AUTOMOTIVE FILTERS INVOICE: 24039B NCM: 84212300 / 84212990 / 84213990 / 84219999 / 85129000 INCOTERM: FCA WOODEN PACKING: NOT APPLIED RUC: 4BR04155026224039B FREIGHT COLLECT *NOTIFY CONTINUATION: TELF: (506) 2100-6600 *SANTA CRUZ DO SUL RIO GRANDE DO SUL	8588.358 KG	45.110 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:

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:
SANTOS 07.JUN.2024

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

ROCHAMAR AGENCIA MARITIMA S/A
AS AGENT OF ABOVE
NAMED CARRIER

Marilei Aparecida Rocha
CPF 020.190.189-77

COPY

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018
MTD17312 (FB; ; ;)

B/L-No. HLCUSS5240533213

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	96.820-490 BRAZIL		

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

UACU 8166016

GROSS VOLUME
45.110 MTQ

RUC: 4BR04155026224039B

SHIPPED ON BOARD, DATE : 07.JUN.2024
PORT OF LOADING: SANTOS
VESSEL NAME: RDO ENDEAVOUR VOYAGE: 2415N

EXPORTER REFERENCE: 4BR04155026224039B

FREIGHT COLLECT

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COPY
COPY
COPY

Marilei Aparecida Rocha
CPF 020.190.189-77