

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



**Shipper:**  
**AD SHIPPING AGENCIAMIENTO 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:** 30565704 **B/L-No.:** HLCUSS5260260391 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**KLOG.CO S.A**  
**AV. APOQUINDO # 4499 PISO 13 LAS CONDES - SANTIAGO - CHILE**  
**R.U.T.: 76.067.255-6**  
**OPERACIONES@KLOG.CO**

**Forwarding Agent:**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**KLOG.CO S.A**  
**AV. APOQUINDO # 4499 PISO 13 LAS CONDES - SANTIAGO - CHILE**  
**R.U.T.: 76.067.255-6**  
**OPERACIONES@KLOG.CO**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** MAERSK REDWOOD **Voyage-No.:** 610W

**Place of Delivery:**

**Port of Loading:** SANTOS

**Port of Discharge:** SAN ANTONIO, CHILE (CLSAI)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HAMU 1575370 SEAL: HLK0269309 MARKS & NOS: BRUDDEN / BRASIL 01/40 UP TO 40/40	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 40 PACKAGES 01X40 HC QUE CONTIENE 34 CAJAS DE CARTON Y 06 PALLETS DE MADERA CON: EQUIPOS PARA LA CULTURA FISICA  COMMERCIAL INVOICE: 90482686/2026 AND 90482785/2026  FREIGHT PREPAID - AS PER AGREEMENT WOODEN PACKAGE USED: TREATED AND CERTIFIED NCM: 9506.91.00 DUE:26BR000380666-7	6080.679 KG	36.649 MTQ

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

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

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

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 10.MAR.2026**

Freight payable at: **ORIGIN** Number of original Bs/L: **1**

Total Freight Prepaid Total Freight Collect Total Freight

ROCHAMAR AGENCIA MARITIMA S/A  
 AS AGENT OF ABOVE  
 NAMED CARRIER  
 Marilei Aparecida Rocha  
 CPF 020.190.189-77

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
*SLAC = Shipper's Load, Stow, Weight and Count			
	=====	=====	=====
	40 PACKAGES	6080.679 KG	36.649 MTQ

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

HAMU 1575370 GROSS VOLUME  
36.649 MTQ

DU-E: 26BR000380666-7

SHIPPED ON BOARD, DATE : 10.MAR.2026  
PORT OF LOADING: SANTOS  
VESSEL NAME: MAERSK REDWOOD VOYAGE: 610W

ORIGIN PORT CHARGE PREPAID  
SEA FREIGHT PREPAID  
DESTINATION PORT CHARGE COLLECT

COPY

COPY