

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: **66949463** B/L-No.: **HLCURI4240505164** 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:  
**AD SHIPPING AGENCIAMIENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040\***

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): **AMSTERDAM EXPRESS** Voyage-No.: **427W**

Place of Delivery:

Port of Loading: **RIO GRANDE (BRRIG)**

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:
TCKU 7628730 SEAL: HLG9149868 MARKS & NOS: 0001 TO 1374	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1374 PACKAGES 01 X 40'HC SAID TO CONTAIN 1374 PACKAGES CONTAINING PET FOOD AS PER COMMERCIAL INVOICE 373/24-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT PREPAID HS CODE: 230910 RUC: 4BR046938952000 00000000000000584981 NCM: 23091000 DU-E: 24BR000909487-1	25808,220 KG	65,660 MTQ

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

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:

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid		Total Freight Collect		Total Freight	

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:  
**RIO GRANDE JUL.10.2024**

Freight payable at: **ORIGIN** Number of original Bs/L: **3**

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB/CSAVA/0001;:;:)

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

TCKU 7628730

GROSS VOLUME  
65,660 MTQ

DU-E: 24BR000909487-1

RUC: 4BR04693895200000000000000000000584981

SHIPPED ON BOARD, DATE : JUL.10.2024

PORT OF LOADING: RIO GRANDE (BRRIG)

VESSEL NAME: AMSTERDAM EXPRESS VOYAGE: 427W

FREIGHT PREPAID

COPY

COPY

COPY