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: 63282806
B/L-No.: HLCURI4240505270
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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 AGENCIAMENTO DE CARGAS LTDAR ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS96825-040SANTA CRUZ DO*

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:
TCLU 5949847 SEAL: HLG0316353 MARKS & NOS: 0001 TO 1031	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1031 PACKAGE 01 X 40'HC SAID TO CONTAIN 1031 PACKAGES CONTAINING PET FOOD AND ADVERTISING MATERIAL AS PER COMMERCIAL INVOICE 379/24-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT PREPAID HS CODE: 230910, 630690 RUC: 4BR046938952000 00000000000000638576 NCM: 23091000, 63069000 DU-E: 24BR000991565-4 *SUL RS CNPJ 24.875.425/0001-02	25948,840 KG	66,080 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: 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

COPY

MTD17312 (FB;CSAVAU001;;;)

B/L-No. HLCURI4240505270

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

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

	GROSS VOLUME
TCLU 5949847	66,080 MTQ

DU-E: 24BR000991565-4
RUC: 4BR04693895200000000000000000638576

SHIPPED ON BOARD, DATE : JUL.10.2024
PORT OF LOADING: RIO GRANDE (BRRIG)
VESSEL NAME: AMSTERDAM EXPRESS VOYAGE: 427W

FREIGHT PREPAID

COPY
COPY
COPY
COPY

Lidiani Moreira Araújo