 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com  SCAC Code: MEDU	<b>BILL OF LADING No. MEDUE8290151</b> <b>NON-NEGOTIABLE COPY</b> <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">NO. &amp; SEQUENCE OF ORIGINAL B/L's</td> <td style="width:50%;">NO. OF RIDER PAGES <b>0 Zero</b></td> </tr> </table>	NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES <b>0 Zero</b>
NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES <b>0 Zero</b>		

SHIPPER: <b>AD SHIPPING AGENCIAMENTO DE CARGAS LTDA</b> <b>R ERNESTO CARLOS ISERHARD 526</b> <b>HIGIENOPOLIS 96825-040</b> <b>SANTA CRUZ DO SUL RS</b> <b>CNPJ 24.875.425/0001-02</b>	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT</b> <b>FCLFCL</b>  Lloyds/IMO Number: 9085546 LINER TERMS BOTH ENDS - LILO
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. <b>GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.</b> <b>24 CALLE 11-68 ZONA 11 COLONIA</b> <b>MARISCAL</b> <b>GUATEMALA, GUATEMALA</b> <b>NIT 10435871-8 *</b>	PORT OF DISCHARGE AGENT: <b>Mediterranean Shipping Company Guatemala</b> <b>SAEdificio Dubai Center Of. 401</b> <b>1era Avenida 13-29 Zona 10</b> <b>Guatemala City, 01010</b> <b>Phone : +5022277 2662</b> <b>Fax : +502 2413 3918</b>
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.</b> <b>24 CALLE 11-68 ZONA 11 COLONIA</b> <b>MARISCAL</b> <b>GUATEMALA, GUATEMALA</b> <b>NIT 10435871-8 *</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>  PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>
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VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>KLEVEN - UA422R</b>	PORT OF LOADING <b>NAVEGANTES</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG09024604</b>	PORT OF DISCHARGE <b>PUERTO BARRIOS, GUATEMALA</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
	Please see attached RIDER for Container / Cargo Description(s). 1 x 40' HIGH CUBE  Total Items : 14 Total Gross Weight : 24484.000 Kgs.		


**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)


FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.


IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) <b>XXXXXXXXXXXXXXXXXX</b>	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent   <b>João Marcos Pauli</b> <b>CPF: 068.474.059-10</b>
PLACE AND DATE OF ISSUE <b>MSC Itajai</b> <b>12-Jun-2024</b>	SHIPPED ON BOARD DATE <b>11-Jun-2024</b>	Standard Edition - 02/2015 TERMS CONTINUED ON REVERSE =

 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com  SCAC Code: MEDU	<b>BILL OF LADING No. MEDUE8290151</b>  <b>RIDER PAGE</b> Page 1 of 1
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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
MEDU4881984 40' HIGH CUBE  Seal Number: FJ18896459  Marks and Numbers: ESL	14 Package(s) of 01x40'HC container containing 14 PACKAGES WITH 892 DECORATIVE DOORS OF JEQUITIBA WOOD  Pallets material are made of processed wood, approved for export/import use without additional treatment and markings/ stamps as per FAO ISPM 15.  Wooden package: PROCESSED SHIPPED ON BOARD FREIGHT COLLECT  INVOICE: 001/2024 NCM: 44182900 HS CODE: 441829 NW/GW: 24.484,000KG DUE: 24BR0009238091 RUC: 4BR7967799320000000000000000594908  *CONSIGNEE/NOTIFY CONTINUATION EMBARQUES@TRANSATLANTICGT.COM JMEDINA@TRANSATLANTICGT.COM 44182900 HS Code:441829	24,484.000 kgs.	55.946 cu. m.
<b>Total :</b>		24,484.000 kgs.	55.946cu. m.

<b>PLACE AND DATE OF ISSUE</b> MSC Itajai 12-Jun-2024	<b>SHIPPED ON BOARD DATE</b> 11-Jun-2024	<b>SIGNED</b> on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent  <div style="text-align: center;">   <b>João Marcos Pauli</b>                      CPF: 068.474.059-10                 </div>
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