

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: **60623151** | B/L-No.: **HLCUIT1240646320** | Page: **2 / 4**
 Export References:

Consignee (not negotiable unless consigned to order):
KLOG.CO SAC
RUC: 20607210242
AV CONTRALMIRANTE MONTERO 411
OFCINA 1101 A- MAGDALENA DEL MAR,
LIMA - PERU *

Forwarding Agent:
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
R ERNESTO CARLOS ISERHARD 526

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
KLOG.CO SAC
RUC: 20607210242
AV CONTRALMIRANTE MONTERO 411
OFCINA 1101 A- MAGDALENA DEL MAR,
LIMA - PERU *

Consignee's Reference:
 Place of Receipt:

Vessel(s): **DUSSELDORF EXPRESS** | Voyage-No.: **428W**

Place of Delivery:

Port of Loading: **ITAPOA (BRIOA)**

Port of Discharge: **CALLAO, PERU (PECLL)**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
PCIU 9444665 SEAL: HLG2241048 MARKS & NOS: HITACHI ENERGY BRASIL LTDA	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1 PACKAGE 01X40HC WITH 01 VOLUM CONTAINING: DISTRIBUTION TRANSFORMER DRY 1 600KVA 60HZ ABB LTDA THREE-PHASE INVOICE: 5010007E24 G WEIGHT (KG): 3780,000 N. WEIGHT (KG): 3378,000 NCM: 8504.34.00 DUE: 24BR001137447-9 RUC: 4BR61074829200000 000000000000732591 INCOTERMS 2020: FCA	3780.000 KGM	6.200 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: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
	175.06				
	3538.00				
	3713.06				

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:
ITAJAI, SC | **11.JUL.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

MTD17312 (FBCSAVAU001;:;:)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
CHARGE	RATE BASIS W/M/V CURR	PREPAID	COLLECT
THC ORIGIN	910.00 CTR 1 BRL	910.00	
SEALING CHARGE ORI	47.00 CTR 1 BRL	47.00	
SEAFREIGHT	2836.00 CTR 1 USD		2836.00
CARR. SECURITY FEE	15.00 CTR 1 USD		15.00
MARINEFUEL RECOVER	612.00 CTR 1 USD		612.00
THC DESTINATION	75.00 CTR 1 USD		75.00

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