

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



Shipper:
SIMONETTO ALIMENTOS LTDA
CNPJ: 91.519.595/0001-41
RUA AURELIO SOSSELA, 98
TAPEJARA - RS - CEP: 99950-000 *

Carrier's Reference: 68620792 | **B/L-No.:** HLCURI4240613777 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
VITUR DOMINICANA SRL (RNC 131442234)
KM 10.5 DE LA AUTOPISTA DUARTE AVENIDA PRINCIPAL DE LOS RIOS - SECTOR LOS GUAYABOS, NAVE 6 *

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

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
VITUR DOMINICANA SRL (RNC 131442234)
KM 10.5 DE LA AUTOPISTA DUARTE AVENIDA PRINCIPAL DE LOS RIOS - SECTOR LOS GUAYABOS, NAVE 6 *

Consignee's Reference:
Place of Receipt:

Vessel(s): CAPE PIONEER | **Voyage-No.:** 2427N

Place of Delivery:

Port of Loading: RIO GRANDE (BRRIG)

Port of Discharge: CAUCEDO, DOMINICAN REPUBLIC (DOCAU)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCNU 2116720 SEAL: HLG9152450 MARKS & NOS: SIMONETTO ALIMENTOS LTDA	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 3335 CARTON 01 X 40 HC: 3.335 CARTONS OF CONFECTIONARY INVOICE: 037/2024 - B FREIGHT PREPAID FREIGHT AS PER AGREEMENT WOODEN: NOT APPLICABLE RUC 4BR915195952000 00000000000000839215 DU-E: 24BR001303640-6 *SHIPPER CONTINUATION ATT: SERGIO FASSINA - PH: 5554 3344.4300 *CONSIGNEE/NOTIFY CONTINUATION REPUBLICA DOMINICANA - ZIP CODE 10707	26413,200 KGM	68,500 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:

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

Movement: FCL/FCL | **Currency:** USD

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	2737.30				
Total Freight Collect					224.50
Total Freight					2961.80

Place and date of issue: RIO GRANDE, RS | **AUG.23.2024**
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:1:1:1)

