

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

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**

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**

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**

Vessel(s): **MAERSK EVERGLADES** Voyage-No.: **433W**

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

Port of Discharge: **SAN ANTONIO, CHILE (CLSAI)**

Carrier's Reference: **61955208** B/L-No.: **HLCURI4240622302** Page: **2 / 3**

Export References:  
 Forwarding Agent:  
**AD SHIPPING AGENCIAMIENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040\*\***

Consignee's Reference:  
 Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
<b>HLBU 1910988</b> <b>SEAL:</b> <b>HLG0326130</b> <b>MARKS &amp; NOS:</b> <b>0001 TO 1000</b>	<b>1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*</b> <b>1000 PACKAGE</b> <b>01 X 40'HC SAID TO CONTAIN</b> <b>1000 PACKAGES CONTAINING</b> <b>PET FOOD AS PER COMMERCIAL</b> <b>INVOICE 472/24-CH</b> <b>WOODEN PACKAGE: NOT APPLICABLE</b> <b>COUNTRY OF ORIGIN BRAZIL</b> <b>FROM: RIO GRANDE, BRAZIL</b> <b>TO: SAN ANTONIO, CHILE</b> <b>FREIGHT PREPAID</b> <b>HS CODE: 230910</b> <b>RUC: 4BR046938952000</b> <b>00000000000000818989</b> <b>NCM: 23091000</b> <b>DU-E: 24BR001271415-0</b>  <b>**SANTA CRUZ DO SUL RS</b> <b>CNPJ 24.875.425/0001-02</b>	<b>25178,000</b> <b>KG</b>	<b>64,000</b> <b>MTQ</b>

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:  
**SAN ANTONIO** **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...)

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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

HLBU 1910988

GROSS VOLUME  
64,000 MTQ

DU-E: 24BR001271415-0

SHIPPED ON BOARD, DATE : AUG.23.2024  
PORT OF LOADING: RIO GRANDE (BRRIG)  
VESSEL NAME: MAERSK EVERGLADES VOYAGE: 433W

FREIGHT PREPAID

COPY

COPY

COPY