

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

**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):**  
**MARITIMA EXPRESS, S. A.**  
**KILOMETRO 13 PUNTO 50 CARRETERA A BARCENAS**  
**6-50 ZONA 2 VILLA NUEVA GUATEMALA**  
**NIT: 66077028**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**MARITIMA EXPRESS, S. A.**  
**KILOMETRO 13 PUNTO 50 CARRETERA A BARCENAS**  
**6-50 ZONA 2 VILLA NUEVA GUATEMALA**  
**NIT: 66077028**

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

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

**Port of Discharge:**  
**PUERTO BARRIOS, GUATEMALA (GTPBR)**

**Container Nos., Seal Nos.; Marks and Nos.**  
**TCLU 2746445**  
**SEAL: HLG0325867**  
**MARKS & NOS: FLORENSE / BRASIL**

**Number and Kind of Packages, Description of Goods**  
**1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC\***  
**487 BOXES**  
**01X20ST WITH: 487 CAJAS**  
**CONTAINING: KITCHENS**  
**AND CLOSETS FURNITURE**  
**FREIGHT COLLECT**

**FACTURA COMERCIAL NR 105/2024**  
**NET/WEIGHT : 2355,00KG**

**WOODEN PACKAGE USED:**  
**TREATED/CERTIFIED**  
**NCM: 94034000, 94035000**  
**DU-E: 24BR0012814294**  
**\*\*SANTA CRUZ DO SUL RS**  
**CNPJ 24.875.425/0001-02**

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



**Carrier's Reference:** 60956820 **B/L-No.:** HLCURI4240634739 **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:**

<b>Container Nos., Seal Nos.; Marks and Nos.</b>	<b>Number and Kind of Packages, Description of Goods</b>	<b>Gross Weight:</b>	<b>Measurement:</b>
TCLU 2746445 SEAL: HLG0325867 MARKS & NOS: FLORENSE / BRASIL	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 487 BOXES 01X20ST WITH: 487 CAJAS CONTAINING: KITCHENS AND CLOSETS FURNITURE FREIGHT COLLECT	2966,000 KGM	13,945 MTQ

**SHIPPER'S DECLARATION**

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

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.

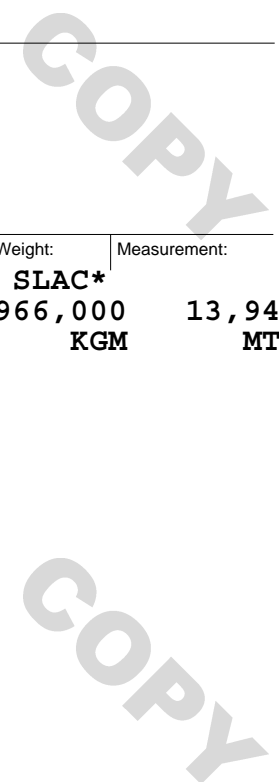
IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

**Place and date of issue:**  
**PUERTO BARRIOS AUG.23.2024**

**Freight payable at:** ORIGIN **Number of original Bs/L:** 3

**SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER**

<b>Shipper's declared Value [see clause 7(2) and 7(3)]</b>		<b>Total No. of Containers received by the Carrier:</b> 1		<b>Packages received by the Carrier:</b>	
<b>Movement:</b> FCL/FCL		<b>Currency:</b> USD			
<b>Charge</b>	<b>Rate</b>	<b>Basis</b>	<b>Wt/Vol/Val</b>	<b>P/C</b>	<b>Amount</b>
	213.30		2951.50		3164.80
<b>Total Freight Prepaid</b>	<b>Total Freight Collect</b>	<b>Total Freight</b>			
213.30	2951.50	3164.80			



MTD17312 (FB:1:1:1)

Lidiani Moreira Araújo

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02  
 CONSIGNEE'S NIT NUMBER : 6607702-8  
 NOTIFY'S NIT NUMBER : 6607702-8

TCLU 2746445 GROSS VOLUME  
13,945 MTQ

DU-E: 24BR0012814294

SHIPPED ON BOARD, DATE : AUG.23.2024  
 PORT OF LOADING: RIO GRANDE (BRRIG)  
 VESSEL NAME: CAPE PIONEER VOYAGE: 2427N

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	1125,00	CTR	1	BRL	1125,00	
SEALING CHARGE ORI	47,00	CTR	1	BRL	47,00	
SEAFREIGHT	2233,00	CTR	1	USD		2233,00
CARR. SECURITY FEE	13,00	CTR	1	USD		13,00
MARINEFUEL RECOVER	155,00	CTR	1	USD		155,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	235,00	CTR	1	USD		235,00
WHARFAG ADMIN DEST	89,00	CTR	1	USD		89,00
FUMIGATION DEST	20,00	CTR	1	USD		20,00
INSPECTION FEE DES	34,00	CTR	1	USD		34,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	25,50	CTR	1	USD		25,50
TEMP.ACCEPT.FEE DE	50,00	CTR	1	USD		50,00
MERCHANT IMP CARGO	52,00	CTR	1	USD		52,00

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