



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MEDU

BILL OF LADING No.

MEDUP1937739

NON-NEGOTIABLE COPY

Port-To-Port or *Combined Transport*(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

0 Zero

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 AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT
FCLFCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
COBRA CARGO
TAX ID/RUC: 25039819-3-2019 DV68
COSTA DEL ESTE, EDIFICIO PANAMA
(TORRE BANCO ALIADO), PISO 18
CIUDAD DE PANAMA, PANAMA *

Lloyds/IMO Number: 9214214
LINER TERMS BOTH ENDS - LILO

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
COBRA CARGO
COSTA DEL ESTE, EDIFICIO PANAMA
(TORRE BANCO ALIADO), PISO 18
CIUDAD DE PANAMA, PANAMA
MAIL: EVEGA@COBRACARGO.COM *

PORT OF DISCHARGE AGENT:
MSC Mediterranean Shipping Co. (Panama)
S.A.Plaza La Boca, 2nd Floor, La Boca
Trinidad & Tobago Street
Balboa
Phone : +507 297 6700
Fax : +507 297 6711



VESSEL AND VOYAGE NO (see Clause 8 & 9)
GSL ARCADIA - 432N

PORT OF LOADING
PARANAGUA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.

PORT OF DISCHARGE

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

EBKG09467590

XXXXXXXXXXXXXXXXXX

CRISTOBAL, PANAMA

XXXXXXXXXXXXXXXXXX

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 (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MEDU7402046 40' HIGH CUBE Seal Number: FJ21076712	137 Package(s) of INV#CBX005 01 CONTAINER X 40HC SAID TO CONTAIN: 137 PACKAGES OF FURNITURE Wood package: Processed RUC 4BR4275179620000000000000000805017 NCM: 94035000, 94036000 DU-e: 24BR001250279-9 *CONSIGNEE CONTINUATION MAIL: COBRADOCS@COBRACARGO.COM TEL: (507) 260-8638 *NOTIFY CONTINUATION COBRADOCS@COBRACARGO.COM TEL: (507) 260-8638 94035000;94036000 HS Code:940350	10,069.000 kgs.	59.630 cu. m.
	Total Items: 137	Total : 10,069.000 kgs.	59.630 cu. m.

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)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

1 cntr

PLACE AND DATE OF ISSUE
MSC Paranagua
26-Aug-2024

SHIPPED ON BOARD DATE
25-Aug-2024

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping Co. Brasil Ltda. As Agent

Juliana Farias Milicio
CPF: 025.911.429-47
Documentation Coordinator