 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com  SCAC Code: MEDU	<b>BILL OF LADING No. MEDUE8370292</b> <b>NON-NEGOTIABLE COPY</b> <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">NO. &amp; SEQUENCE OF ORIGINAL B/L's</td> <td style="width:50%;">NO. OF RIDER PAGES <b>0 Zero</b></td> </tr> </table>	NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES <b>0 Zero</b>
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SHIPPER: <b>AD SHIPPING AGENCIAMENTO DE CARGAS LTDA</b> <b>R ERNESTO CARLOS ISERHARD 526</b> <b>HIGIENOPOLIS 96825-040</b> <b>SANTA CRUZ DO SUL RS</b> <b>CNPJ 24.875.425/0001-02</b>	CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, STOW AND COUNT</b> <b>FCLFCL</b>
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. <b>POLYNTER SA DE CV</b> <b>CALLE GERARDO BARRIOS 1509,</b> <b>SAN SALVADOR, EL SALVADOR.</b> <b>ATTN: VICTORIA RIVERA *</b>	Lloyds/IMO Number: 9619426 LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>POLYNTER SA DE CV</b> <b>CALLE GERARDO BARRIOS 1509,</b> <b>SAN SALVADOR, EL SALVADOR.</b> <b>ATTN: VICTORIA RIVERA *</b>	PORT OF DISCHARGE AGENT: <b>MSC El Salvador/Calle Francisco Gavidia</b> <b>17, Colonia Escalon</b> <b>San Salvador</b> <b>EL SALVADOR</b> <b>San Salvador</b> Phone : +503 2263 2346 Fax : +503 2263 2160
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VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC ALTAMIRA - UA431R</b>	PORT OF LOADING <b>NAVEGANTES - SC - BRAZIL</b>	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>
BOOKING REF. (or) SHIPPER'S REF. <b>EBKG09501180</b>	PORT OF DISCHARGE <b>ACAJUTLA - EL SALVADOR</b>	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>

**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 <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
<b>TRHU8556783</b> <b>40' HIGH CUBE</b>  Seal Number: <b>FJ21042977</b>  Marks and Numbers: <b>MOVAL / BRAZIL</b> <b>001/574</b>	<b>574 Carton(s) of 01X40HC WITH 574 CARTONS CONTAINING</b> <b>287 PIECES OF FURNITURE MADE OF WOOD</b> <b>AS PER COMMERCIAL INVOICE 18.583</b>  <b>FREIGHT COLLECT</b> <b>NCM: 9403.50.00</b> <b>RUC: 4BR754009032000000000INVOICE18583</b> <b>PO#162329</b> <b>PORTO DE CHEGADA: ACAJUTLA</b> <b>WOODEN PACKAGE: NOT APPLICABLE</b> <b>N.W.: 20.377,000 KG</b> <b>CONSOLIDATED CARGO</b>  *CONSIGNEE/NOTIFY CONTINUATION <b>E-MAIL: VICTORIA.RIVERA@ITPLOGISTIC.COM</b> <b>TEL: 2221-1611</b> <b>94035000</b> <b>HS Code:940350</b>	<b>21,035.952 kgs.</b>	<b>35.586 cu. m.</b>
<b>Total Items: 574</b>		<b>Total : 21,035.952 kgs.</b>	<b>35.586 cu. m.</b>


**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) <b>XXXXXXXXXXXXXXXXXX</b>	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent   <b>João Marcos Pauli</b> <b>CPF: 068.474.059-10</b>
PLACE AND DATE OF ISSUE <b>MSC Itajai</b> <b>04-Sep-2024</b>	SHIPPED ON BOARD DATE <b>02-Sep-2024</b>	

Standard Edition - 02/2015 TERMS CONTINUED ON REVERSE =