

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

**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**

**Consignee (not negotiable unless consigned to order):**  
**PANGEA INVERSIONES S. DE R.L.**  
**ENTRADA A COLONIA LOS ANGELES,**  
**ESQUINA OPUESTA A EDIFICIO PHARMA**  
**INTERNACIONAL**  
**COMAYAGUELA, HONDURAS \***

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**PANGEA INVERSIONES S. DE R.L.**  
**ENTRADA A COLONIA LOS ANGELES,**  
**ESQUINA OPUESTA A EDIFICIO PHARMA**  
**INTERNACIONAL**  
**COMAYAGUELA, HONDURAS \***

**Vessel(s):** **TEMPANOS** **Voyage-No.:** **2426N**

**Port of Loading:**  
**NAVEGANTES**

**Port of Discharge:**  
**PUERTO CORTES, HONDURAS (HNPCR)**



**Carrier's Reference:** **60290240** **B/L-No.:** **HLCUIT1240650732** **Page:** **2 / 3**

**Export References:**

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

**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:
TCKU 6013080 SEAL: HLG5084858 MARKS & NOS: 1 X 40 " CONTAINER	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 816 BOXES 01 CONTAINER 40' SAID TO CONTAIN: 816 BOXES WITH WOODEN FURNITURE, FURNITURE PARTS AND ARMCHAIR FREIGHT COLLECT DELIVERY TERMS: FOB NCM: 9403.4000, 8302.4200, 9403.6000, 9403.5000, 9401.8000 RUC 4BR029803532000 00000000000003242360  WOODEN PACKAGE: NOT APPLICABLE  *CONSIGNEE/NOTIFY CONTINUATION TEL. 00504-2243-1311	24976.000 KGM	56.000 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

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

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

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 CORTES** **27.AUG.2024**

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

**ROCHAMAR AGENCIA MARITIMA S/A**  
**AS AGENT OF ABOVE**  
**NAMED CARRIER**

Marilei Aparecida Rocha  
 CPF 020.190.189-77

MTD17312 (FB:1:1:1)

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

EMAIL:  
OPERACIONES@PANGEAHN.COM

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

TCKU    6013080    GROSS VOLUME  
56.000 MTQ

RUC: 4BR02980353200000000000000003242360

SHIPPED ON BOARD, DATE : 27.AUG.2024  
PORT OF LOADING: NAVEGANTES  
VESSEL NAME: TEMPANOS VOYAGE: 2426N

EXPORTER REFERENCE: 4BR02980353200000000000000003242360

FREIGHT COLLECT

COPY

COPY

COPY