Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

Shipper:
CDT INDUSTRIA QUIMICA LTDA
RODOVIA RS 129 KM 68,87 - N 2892 -
PAVILHAO A
BAIRRO SANTA CLARA
ENCANTADO (RS) BRAZIL *

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
66285799	HLCURI4240603145	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
CENTRO CUESTA NACIONAL
AV LUPERON, ESQ PROL GUSTAVO MEJIA RICART
SANTO DOMINGO, REP DOMINICANA *

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

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
CENTRO CUESTA NACIONAL
AV LUPERON, ESQ PROL GUSTAVO MEJIA RICART
SANTO DOMINGO, REP DOMINICANA *

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
SEASPAN EMPIRE	2422N

Place of Delivery:

Port of Loading:
RIO GRANDE (BRRIG)

Port of Discharge:
CAUCEDO, DOMINICAN REPUBLIC (DOCAU)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CAIU 8524346 SEAL: HLG5027120 MARKS & NOS: BECENSE	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 533 PACKAGE 1 CONTAINER 40HC SAID TO CONTAIN: 20 PALLETS CONTAINING 4.132 CARTON BOXES AND 513 LOOSE CARTONS WITH PRODUCTS FOR HYGIENE AND HAIR CARE. COMMERCIAL INVOICE: 008/2024 DUE: 24BR001140263-4 RUC: 4BR475964912000 00000000000000734672 NCMS: 3305.10.00, 3305.90.00, 3307.20.90, 3401.30.00 FREIGHT COLLECT	27107,060 KGM	62,942 MTQ

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

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight
213.87	1798.50	2012.37

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:
CAUCEDO JUL.14.2024

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

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB; ; ;)

COPY

B/L-No. HLCURI4240603145

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	WOODEN PACKAGE USED: TREATED AND CERTIFIED		
	*SHIPPER CONTINUATION CEP 95.960-000 CNPJ 47.596.491/0001-49		
	*CONSIGNEE/NOTIFY CONTINUATION ATTN TO: JUAN A RAMIREZ / CARLA G. DAJER 809.537.5017 XT 2055-2300		
	*HIGIENOPOLIS 96825-040 SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		

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

SHIPPER'S CNPJ NUMBER : 47.596.491/0001-49
CONSIGNEE'S TAX ID NUMBER : 101019921
NOTIFY1'S TAX ID NUMBER : 101019921

	GROSS VOLUME
CAIU 8524346	62,942 MTQ

DU-E: 24BR001140263-4
RUC: 4BR4759649120000000000000000734672

SHIPPED ON BOARD, DATE : JUL.14.2024
PORT OF LOADING: RIO GRANDE (BRRIG)
VESSEL NAME: SEASPAN EMPIRE VOYAGE: 2422N

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	1249,00	CTR	1	USD		1249,00
CARR. SECURITY FEE	15,00	CTR	1	USD		15,00
MARINEFUEL RECOVER	310,00	CTR	1	USD		310,00
TMNL SECURITY DEST	4,50	CTR	1	USD		4,50
THC DESTINATION	200,00	CTR	1	USD		200,00
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00

COPY

Lidiani Moreira Araújo