

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):**  
**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):** SEASPAN EMPIRE **Voyage-No.:** 2422N

**Port of Loading:** RIO GRANDE

**Port of Discharge:** PUERTO CORTES

**Container Nos., Seal Nos.; Marks and Nos.**  
 HLBU 1666470  
 SEAL:  
 HLG9141822  
**MARKS & NOS:**  
 1 X 40 "  
 CONTAINER

**Number and Kind of Packages, Description of Goods**  
 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC\*  
 872 BOX  
 01 CONTAINER 40' SAID  
**TO CONTAIN:**  
 872 BOXES WITH WOODEN FURNITURE AND FURNITURE PARTS  
 FREIGHT COLLECT  
 DELIVERY TERMS: FOB  
 NCM: 9403.4000, 9403.6000, 9403.4200, 9403.5000, 8302.4200  
 RUC 4BR029803532000000222  
 11106699002345  
  
**WOODEN PACKAGE: NOT APPLICABLE**  
  
**\*CONSIGNEE/NOTIFY CONTINUATION**  
**TEL. 00504-2243-1311**  
**EMAIL:**

**Gross Weight:** 24963,000 KGM  
**Measurement:** 70,000 MTQ

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

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

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
	213.87				
	2053.31				
	2267.18				

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:  
**RIO GRANDE JUL.14.2024**

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

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB:1:1:1)

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

OPERACIONES@PANGEAHN.COM  
 \*SUL RS  
 CNPJ 24.875.425/0001-02

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

HLBU 1666470 GROSS VOLUME  
 70,000 MTQ

RUC: 4BR02980353200000022211106699002345

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

EXPORTER REFERENCE: 4BR02980353200000022211106699002345

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	1279,00	CTR	1	USD		1279,00
CARR. SECURITY FEE	15,00	CTR	1	USD		15,00
MARINEFUEL RECOVER	310,00	CTR	1	USD		310,00
TMNL SECURITY DEST	22,00	CTR	1	USD		22,00
THC DESTINATION	355,00	CTR	1	USD		355,00
PORT CHARGE DEST.	23,03	CTR	1	USD		23,03
ADD. REC. CHARGE	8,93	BIL	1	USD		8,93
IMPORT SERVICE FEE	10,00	CTR	1	USD		10,00
CUSTOMS DOC. DEST.	10,35	CTR	1	USD		10,35
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00

*(Handwritten signature)*  
 Lidiani Moreira Araújo