

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):
GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.
24 CALLE 11-68 ZONA 11 COLONIA MARISCAL
GUATEMALA, GUATEMALA
NIT 10435871-8 *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.
24 CALLE 11-68 ZONA 11 COLONIA MARISCAL
GUATEMALA, GUATEMALA
NIT 10435871-8 *

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

Port of Loading:
RIO GRANDE (BRRIG)

Port of Discharge:
PUERTO BARRIOS



Carrier's Reference: 66951991 **B/L-No.:** HLCURI4240516236 **Page:** 2 / 4

Export References:

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

Consignee's Reference:

Place of Receipt:

Place of Delivery:
SANTO TOMAS CASTILLA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8387120 SEAL: HLG9141867 MARKS & NOS: DISTRIBUIDORA EL PACIFICO, S.A. GUATEMALA, CENTRO AMERICA PEDIDO NO. 160524	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 350 PACKAGE 01X40'HC PART SAID TO CONTAIN 13 BUNDLES, 318 CARTON BOXES, 19 MASTER BOXES ON WOODEN PALLETS - AGRICULTURAL AND GARDEN TOOLS INVOICE: 25338 NET WEIGHT: 9.354,000 KGS FREIGHT PREPAID WOODEN PACKAGE: TREATED AND CERTIFIED NCM: 39269090, 44170090, 82013000, 82019000 DU-E: 24BR0011398289	9999,000 KGM	54,641 MTQ
*CONSIGNEE/NOTIFY CONTINUATION EMBARQUES@TRANSATLANTICGT.COM JMEDINA@TRANSATLANTICGT.COM			

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: **USD**

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

Place and date of issue:
RIO GRANDE JUL.14.2024

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

Total Freight Prepaid: **2005.87** Total Freight Collect: **1049.50** Total Freight: **3055.37**
SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: DISTRIBUIDORA HALCON GUATEMALA CIUDAD	215 BOX 01X40'HC PART SAID TO CONTAIN 215 CAJAS DE CARTON CONTENIENDO TABLAS Y UTENSILIOS DE COCINA EN MADERA. INVOICE: 10054 NET WEIGHT: 1.109,640 KGS FREIGHT PREPAID WOODEN PACKAGE: NOT TREATED AND NOT CERTIFIED	1565,120 KGM	2,731 MTQ

"PRODUCTS WITH FSC IN THE
DESCRIPTION ARE FSC 100%,
IMA COC 000420"
NCM: 44199000
DU-E: 24BR0011129610

MARKS & NOS: 122.840/ DISTRIBUIDORA HALCON, S.A. CENTRO AMERICA - GUATEMALA	980 BOX 01X40'HC PART SAID TO CONTAIN 980 CAJAS DE CARTON - ARTICULOS DE CUTELARIA INVOICE: 103680 NET WEIGHT: 1.725,120 KGS FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE NCM: 82055100, 82119100, 82119210 DU-E: 24BR0011282302	2138,600 KGM	8,468 MTQ
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*SLAC = Shipper's Load, Stow, Weight and Count

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1545 PACKAGES

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02
CONSIGNEE'S NIT NUMBER : 10435871-8
NOTIFY'S NIT NUMBER : 10435871-8

HLXU 8387120
DU-E: 24BR0011398289
GROSS VOLUME
65,840 MTQ

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

FREIGHT PREPAID


Lidiani Moreira Araújo

Cont/Seals/Marks	Packages/Description of Goods				Weight	Measure
CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	1125,00	CTR	1	BRL	1125,00	
SEAFREIGHT	1434,00	CTR	1	USD	1434,00	
CARR. SECURITY FEE	13,00	CTR	1	USD	13,00	
MARINEFUEL RECOVER	310,00	CTR	1	USD	310,00	
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD	35,00	
SEALING CHARGE ORI	47,00	CTR	1	BRL	47,00	
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	235,00	CTR	1	USD		235,00
WHARFAG ADMIN DEST	89,00	CTR	1	USD		89,00
FUMIGATION DEST	20,00	CTR	1	USD		20,00
INSPECTION FEE DES	34,00	CTR	1	USD		34,00
DESTIN LANDFREIGHT	514,00	CTR	1	USD		514,00
EQUIPM.MAINTEN.FEE	45,50	CTR	1	USD		45,50
TEMP.ACCEPT.FEE DE	50,00	CTR	1	USD		50,00
MERCHANT IMP CARGO	52,00	CTR	1	USD		52,00

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