

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



Carrier's Reference: **66615371** B/L-No.: **HLCUPN4240560303** Page: **2 / 3**

Export References:

Consignee (not negotiable unless consigned to order):
TRANSPORTES MUNDIALES BENSA, S.A.
CEDULA JURIDICA: 3-101-419083
200 OESTE DEL MEGASUPER
SAN JOAQUIN DE FLORES, HEREDIA
PH: (506) 2265-6400

Forwarding Agent:

AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
R ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS 96825-040 *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GLOBAL CONTAINER LIDERES LOGISTICA
SRL CEDULA JURIDICA: 3-102-874142
DE LA PLAZA DE CALLE BLANCOS 300
OESTE GOICOECHEA, COSTA RICA 10803

Consignee's Reference:

Place of Receipt:

Vessel(s): **TEMPANOS** Voyage-No.: **2416N**

Place of Delivery:

Port of Loading:
PARANAGUA, PR

Port of Discharge:
PUERTO LIMON, COSTA RICA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FSCU 8077076 SEAL: HLG9174087 MARKS & NOS: CAEMMUN	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 715 CARTON 01 CONTAINER OF 40'HC CONTAINING 715 CARTONS WITH 715 PIECES OF WOODEN FURNITURE AS PER COMMERCIAL INVOICE 24/051 FREIGHT COLLECT FOB PARANAGUA, PR BRAZIL NCM: 94033000 / 94036000 RUC: 4BR819049482M ACPNG230524051047 INVOICE 24/051 - PO 176208 WOODEN PACKAGE: NOT APPLICABLE "EMITIR BL ORIGINAL NO DESTINO"	26993.340 KG	56.802 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: **USD**

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:

PARANAGUA **14 . JUN . 2024**

Freight payable at:

Number of original Bs/L:

DESTINATION**3**

FOR ABOVE NAMED CARRIER ROCHAMAR

AGENCIA MARITIMA SA

(AS AGENT)

Marilei Aparecida Rocha
 CPF 020.190.189-77

Total Freight Prepaid	Total Freight Collect	Total Freight
240.28	1974.00	2214.28

