

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

**Shipper:**  
**BRASIL INTERNACIONAL EXPORTADORA LTDA**  
**CNPJ: 07.106.390/0001-28**  
**AV. WENCESLAU ESCOBAR, 2800 SALA 904 \***

**Consignee (not negotiable unless consigned to order):**  
**OSCAR ENRIQUE PEREZ YAC - TECNOPAN GUATEMALA**  
**PASAC 1 CASA B-30 CANTEL, QUETZALTENANGO - QUETZALTENANGO GUATEMALA - CTC: ENRIQUE PEREZ - PHONE: +502 4989-5212**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**OSCAR ENRIQUE PEREZ YAC - TECNOPAN GUATEMALA**  
**PASAC 1 CASA B-30 CANTEL, QUETZALTENANGO - QUETZALTENANGO GUATEMALA - CTC: ENRIQUE PEREZ - PHONE: +502 4989-5212**

**Vessel(s): TOKYO EXPRESS** **Voyage-No.: 2417N**

**Port of Loading: RIO GRANDE (BRRIG)**

**Port of Discharge: PUERTO BARRIOS, GUATEMALA (GTPBR)**



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**Carrier's Reference:** 67614792 **B/L-No.:** HLCURI4240501934 **Page:** 2 / 4

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**Export References:**

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

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**Consignee's Reference:**

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**Place of Receipt:**

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**Place of Delivery:**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CAAU 5577611 SEAL: HLG9151843 MARKS & NOS: BRASIL INTERNACIONAL / OSCAR ENRIQUE PEREZ YAC	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 37 PACKAGE 1 X 40 HC 37 VOLUMS CONTAINING: HORNO TURBO PINTADO A GAS CON CAPACIDAD PARA 13 BANDEJAS, HORNO ROTATIVO ELECTRICO INDL 4 ESPADAS, HORNO TURBO PINTADO A GAS C/ CAPACIDAD PARA 5 BANDEJAS, HORNO REFRACTARIO ELECTRICO ACERO INOXL, RELLENADORA DE CHURRO 2L ALUMINIO ENCAJE, PUERTA, RESISTENCIA ELECTRICA, TERMOSTATO, TUBO DE COBRE PARA HORNO, CONTACTOR CWC-12, EMPAQUE PARA PUERTA HORNO	6270,522 KGM	56,701 MTQ

**INVOICE : PVZ 3998/24**

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]			
Total No. of Containers received by the Carrier:		Packages received by the Carrier:				<b>COPY</b>	
1		1					
Movement: <b>FCL/FCL</b>				Currency: <b>USD</b>			
Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount		
	<b>1808.21</b>		<b>535.50</b>		<b>2343.71</b>		
Total Freight Prepaid		Total Freight Collect		Total Freight			

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 JUN.14.2024**

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

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**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
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DU-E: 24BR000845961-2  
RUC: 4BR071063902000  
000000000000000544550  
NCM: 8417.20.00, 8419.81.90,  
8514.19.00, 8438.10.00,  
8417.90.00, 8516.80.10,  
9032.10.90, 7411.10.90,  
8536.41.00, 3910.00.90  
HS CODE: 841720, 841981,  
851419, 843810, 841790,  
851680, 903210, 741110,  
853641, 391000.

FREIGHT PREPAID  
WOODEN PACKING:  
TREATED AND CERTIFIED

\*SHIPPER CONTINUATION  
91920-134 - PORTO ALEGRE  
- RS - BRASIL  
FONE: 55-51-30265599

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

SHIPPER'S CNPJ NUMBER : 07.106.390/0001-28  
CONSIGNEE'S NIT NUMBER : 26786885  
NOTIFY'S NIT NUMBER : 26786885

CAAU 5577611

GROSS VOLUME  
56,701 MTQ

DU-E: 24BR000845961-2  
RUC: 4BR0710639020000000000000000544550

SHIPPED ON BOARD, DATE : JUN.14.2024  
PORT OF LOADING: RIO GRANDE (BRRIG)  
VESSEL NAME: TOKYO EXPRESS VOYAGE: 2417N

FREIGHT PREPAID

\*HIGIENOPOLIS 96825-040  
SANTA CRUZ DO SUL RS  
CNPJ 24.875.425/0001-02

COPY

COPY

COPY

COPY



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	1234,00	CTR	1	USD	1234,00	
CARR. SECURITY FEE	13,00	CTR	1	USD	13,00	
MARINEFUEL RECOVER	300,00	CTR	1	USD	300,00	
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
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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