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:
KI-KAKAU INDUSTRIA E COMERCIO DE CHOCOLATES LTDA
CNPJ: 66.632.175/0001-20
RUA MANOEL JOAQUIM MENDES, 716
BAIRRO: VILA SAO VICENTE -
CEP: 18740-000 *

Consignee (not negotiable unless consigned to order):
IMPULSORA MARMUR S.A. DE C.V.
CALLE 19B #21440 E/214 Y 21
ATABEY, PLAYA, LA HABANA, CUBA
RFC IMA031128136
TELEF 7 271 8565

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SERVICIOS ADUANALES Y TRANSITARIOS, S.A, (SATSA)
FABRICA # 45 E/ASPURU Y
LINEA DE FERROCARRIL, HABANA VIEJA,
CIUDAD DE LA HABANA, CUBA *

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

Port of Loading:
SANTOS, BRAZIL

Port of Discharge:
MARIEL, CUBA

Carrier's Reference:	B/L-No.:	Page:
63946707	HLCUSS5240484326	2 / 3

Export References:

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

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TGBU 9892109 SEAL: HLG9136954 MARKS & NOS: 01X40 HC MADE IN BRAZIL - KI-KAKAU	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 6300 CASE SHIPPERS LOAD AND COUNT 1X40 HC CONTAINER SAID TO CONTAIN 6.300 CASES OF GOODS WITH: 6300 CASES OF ASSORTED GALLETA RELLENA COMMERCIAL INVOICE: 055/24 NCM: 1905.31.00 RUC: 4BR66632175205524 WOODEN PACKAGE: NOT APPLICABLE (NOT USED) FREIGHT AS PER AGREEMENT FREIGHT PREPAID DU-E: 24BR000913044-4	22680.000 KGM	57.350 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	

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

Total Freight Prepaid	Total Freight Collect	Total Freight

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:
SANTOS 18.JUN.2024

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

ROCHAMAR AGENCIA MARITIMA S/A
AS AGENT OF ABOVE
NAMED CARRIER

Marilei Aparecida Rocha
CPF 020.190.189-77

COPY

MTD17312 (FB; ; ;)

B/L-No. HLCUSS5240484326

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	*SHIPPER CONTINUATION TAQUARITUBA - SP BRAZIL		
	*NOTIFY CONTINUATION ATT: MAYRA / ANGELES M. LAGO GONZALEZ TEL:76987389		

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

SHIPPER'S CNPJ NUMBER : 66.632.175/0001-20

	GROSS VOLUME
TGBU 9892109	57.350 MTQ

SHIPPED ON BOARD, DATE : 18.JUN.2024
PORT OF LOADING: SANTOS, BRAZIL
VESSEL NAME: TEMPANOS VOYAGE: 2416N

FREIGHT PREPAID

TRANSHIPMENT AND/OR STOPOVERS IN PORTS, TERRITORIES AND/OR JURISDIRECTIONAL WATERS OF THE UNITED STATES OF AMERICA ARE FORBIDDEN.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN				X	
MARINEFUEL RECOVER				X	
SEALING CHARGE ORI				X	
LUMPSUM				X	

COPY COPY COPY COPY

Marilei Aparecida Rocha
CPF 020.190.189-77