

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

**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**

**Consignee (not negotiable unless consigned to order):**  
**THERMOTRAFFIC GMBH**  
**GROSSE ELBSTRASSE 145C**  
**22767 HAMBURG, GERMANY**  
**TEL.: +49 4038023420**  
**MAIL: OCEAN@THERMOTRAFFIC.DE**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**THERMOTRAFFIC GMBH**  
**GROSSE ELBSTRASSE 145C**  
**22767 HAMBURG, GERMANY**  
**TEL.: +49 4038023420**  
**MAIL: OCEAN@THERMOTRAFFIC.DE**

**Vessel(s):** **CAPE AKRITAS** **Voyage-No.:** **NA424R**

**Port of Loading:**  
**RIO GRANDE**

**Port of Discharge:**  
**LIVERPOOL**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 6060180 SEAL: HLG0316321 MARKS & NOS: TRAMONTINA UNITED KINGDOM LONDON	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 556 CARTONS 01X40' HC 556 CARTON BOXES - TRASH BINS INVOICE: 8.928 NET WEIGHT: 3.491,680 KGS NCM: 73239300 DU-E: 24BR0009572307  FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE  *SLAC = Shipper's Load, Stow, Weight and Count  SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02  UACU 6060180	4683,744 KGM	68,009 MTQ
Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: <b>1</b> Packages received by the Carrier: Movement: <b>FCL/FCL</b> Currency: Charge   Rate   Basis   Wt/Vol/Val   P/C   Amount		Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] <b>COPY</b> 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: <b>RIO GRANDE JUN.18.2024</b> Freight payable at: <b>ORIGIN</b> <b>3</b> SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER Total Freight Prepaid   Total Freight Collect   Total Freight	



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Carrier's Reference: **63616971** | B/L-No.: **HLCURI4240509037** | Page: **2 / 3**

Export References:

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Forwarding Agent:  
**AD SHIPPING AGENCIAMENTO 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:

MTD17312 (FB:1:1:1)

Lidiani Moreira Araújo

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

DU-E: 24BR0009572307

SHIPPED ON BOARD, DATE : JUN.18.2024  
PORT OF LOADING: RIO GRANDE  
VESSEL NAME: CAPE AKRITAS VOYAGE: NA424R

FREIGHT PREPAID

COPY

COPY

COPY