Carrier: CSAV Austral SpA

Bill of Lading

Multimodal Transport or Port to Port Shipment

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: 68627286
B/L-No.: HLCURI4240727772
Page: 2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
KLOG.CO S.A
AV. APOQUINDO # 4499 PISO 13
LAS CONDES - SANTIAGO - CHILE
R.U.T.: 76.067.255-6
OPERACIONES@KLOG.CO

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

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
KLOG.CO S.A
AV. APOQUINDO # 4499 PISO 13
LAS CONDES - SANTIAGO - CHILE
R.U.T.: 76.067.255-6
OPERACIONES@KLOG.CO

Consignee's Reference:

Place of Receipt:

Vessel(s): SEASPAN HAMBURG
Voyage-No.: 436W

Place of Delivery:

Port of Loading: RIO GRANDE (BRRIG)

Port of Discharge: SAN ANTONIO, CHILE (CLSAI)

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FANU 1898077 SEAL: HLG9153480 MARKS & NOS: 0001 TO 1060	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1060 PACKAGE 01 X 40'HC SAID TO CONTAIN 1060 PACKAGES CONTAINING PET FOOD AS PER COMMERCIAL INVOICE 538/24-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT PREPAID HS CODE: 230910 NCM: 23091000 RUC: 4BR046938952 00000000000000000053824 *HIGIENOPOLIS 96825-040	26674,640 KG	67,840 MTQ

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: 1

Packages received by the Carrier:

Movement: FCL/FCL

Currency:

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: SAN ANTONIO SEP.17.2024

Freight payable at: ORIGIN

Number of original Bs/L: 3

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

COPY

MTD17312 (FB;CSAVAU001;;;)

B/L-No. HLCURI4240727772

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

FANU 1898077 GROSS VOLUME 67,840 MTQ

RUC: 4BR04693895200000000000000000053824

SHIPPED ON BOARD, DATE : SEP.17.2024
PORT OF LOADING: RIO GRANDE (BRRIG)
VESSEL NAME: SEASPAN HAMBURG VOYAGE: 436W

EXPORTER REFERENCE: 4BR04693895200000000000000000053824

FREIGHT PREPAID

COPY COPY COPY COPY

Lidiani Moreira Araújo