

Shipper:

AD SHIPPING AGENCIAMIENTO 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: 64960273 SWB-No.: HLCURI4240729790 Page: 2 / 3
 Export References:

Consignee:

PANGEA INVERSIONES S. DE R.L.
 ENTRADA A COLONIA LOS ANGELES,
 ESQUINA OPUESTA A EDIFICIO PHARMA
 INTERNACIONAL
 COMAYAGUELA, HONDURAS *

Forwarding Agent:

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

Notify Address (Carrier not responsible for failure to notify):

PANGEA INVERSIONES S. DE R.L.
 ENTRADA A COLONIA LOS ANGELES,
 ESQUINA OPUESTA A EDIFICIO PHARMA
 INTERNACIONAL
 COMAYAGUELA, HONDURAS *

Consignee's Reference:

Place of Receipt:

Vessel(s):

RDO ENDEAVOUR

Voyage-No.:

2425N

Place of Delivery:

Port of Loading:

RIO GRANDE

Port of Discharge:

PUERTO CORTES

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 8021038 SEAL: HLG9140297 MARKS & NOS: 1 X 40 " CONTAINER	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 899 BOXES 01 CONTAINER 40' SAID TO CONTAIN: 899 BOXES WITH WOODEN FURNITURE FREIGHT COLLECT DELIVERY TERMS: FOB NCM: 9403.5000, 9403.6000, 9403.4000 RUC: 4BR029803532000 00000000000008242361	24980,000 KGM	50,000 MTQ

WOODEN PACKAGE: NOT APPLICABLE

*CONSIGNEE/NOTIFY CONTINUATION

TEL. 00504-2243-1311

EMAIL:

OPERACIONES@PANGEAHN.COM

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:

1

Movement:

FCL/FCL

Currency:

USD

Charge	Rate	Basis	aWt/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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

PUERTO CORTES

AUG. 14. 2024

Freight payable at:

DESTINATION

SAGRES AGENCIAMENTOS
 MARITIMOS LTDA AS AGENT
 OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

 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

HLXU 8021038 GROSS VOLUME
 50,000 MTQ

RUC: 4BR02980353200000000000000008242361

SHIPPED ON BOARD, DATE : AUG.14.2024
 PORT OF LOADING: RIO GRANDE
 VESSEL NAME: RDO ENDEAVOUR VOYAGE: 2425N

EXPORTER REFERENCE: 4BR02980353200000000000000008242361

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	1125,00	CTR	1	BRL	1125,00	
SEALING CHARGE ORI	47,00	CTR	1	BRL	47,00	
SEAFREIGHT	3136,00	CTR	1	USD		3136,00
CARR. SECURITY FEE	15,00	CTR	1	USD		15,00
MARINEFUEL RECOVER	310,00	CTR	1	USD		310,00
TMNL SECURITY DEST	22,00	CTR	1	USD		22,00
THC DESTINATION	355,00	CTR	1	USD		355,00
PORT CHARGE DEST.	23,03	CTR	1	USD		23,03
ADD. REC. CHARGE	8,93	BIL	1	USD		8,93
IMPORT SERVICE FEE	10,00	CTR	1	USD		10,00
CUSTOMS DOC. DEST.	10,35	CTR	1	USD		10,35
EQUIPM.MAINTEN.FEE	20,00	CTR	1	USD		20,00

