

NO. : MAFS24094334

IS IT PORT - TO PORT SHIPMENT? (Fill-in Boxes 7 & 8) Tick	COMBINED TRANSPORT SHIPMENT? (Fill-in Boxes 5, 6, 9 & 10) Tick	No. of original Bill of Lading (number & words)	No. of Bill of Lading Rider Pages (number & words)
		3 (THREE)	

(1) SHIPPER (Full details) PUCARO ELEKTRO-ISOLIERSTOFFE GMBH PUCAROSTRASSE 1 74255 ROIGHEIM GERMANY PH: +49 6298 27225	Reference #:	(2) CONSIGNEE (NOT NEGOTIABLE UNLESS <<TO Order of ...>>) WEG EQUIPAMENTOS ELECTRICOS S/A 1202-1001-WTD-BLURUA DR.PEDRO ZIMMERMANN 6751 BLUMENAU SC 89068-005, BRAZIL CNPJ.:07.175.725/0014-84
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(3) NOTIFY (No responsibility shall attach to Carrier or to his Agent for failure to notify) WEG EQUIPAMENTOS ELECTRICOS S/A 1202-1001-WTD-BLURUA DR.PEDRO ZIMMERMANN 6751 BLUMENAU SC 89068-005, BRAZIL CNPJ.:07.175.725/0014-84	(4) SPACE FOR CARRIER'S AGENTS ENDORSEMENTS (FOL/FOL SLSC) BOOKING REFERENCE NO: "SHIPPER'S LOAD STOW AND COUNT" "SAID TO CONTAIN, THE CARRIER HAS NO MEANS TO VERIFY SHIPPERS REPRESENTATION AND THE LATTER TO BE ULTIMATELY RESPONSIBLE FOR THE SHORTAGES, ESTABLISHED AT THE DESTINATION IN CASE THE CONTAINER IS DISCHARGED WITH THE SAME SEAL AS NOTED ON THIS BILL OF LADING NAME & FULL ADDRESS OF CARRIER'S AGENT AT THE PORT OF DISCHARGE
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(5) PRE-CARRIED BY: (Combined Transport only)	(6) PLACE OF RECEIPT (Combined Transport Only) OSTERBURKEN, GERMANY	AD SHIPPING AGENCIAMENTO DE CARGAS LTDA RUA ERNESTO CARLOS ISERHARD 526 RS, HIGIENOPOLIS SANTA CRUZ DO SUL RS 96825-040 BRAZIL Phone: +55 51 3902-4008
(7) PORT OF LOADING: ROTTERDAM, NETHERLANDS	(8) PORT OF DISCHARGE: ITAPOA, BRAZIL	
(9) PLACE OF DELIVERY: ITAPOA, BRAZIL	(10) MODE OF ON-CARRIAGE (Comb. Tras. Only)	
(11) VESSEL & VOYAGE NO: MSC HAMBURG / 425E		

(12) All details shown in Box 13 immediately below are provided by the Shipper and the dimension, weight, quantity, quality, condition and number of packages and all other information shown in box 12 immediately below are unknown to the Carrier who has no means to verify their correctness and does not acknowledge them. The statements of the Shippers in Box 13 do not engage the Carrier contractually or in any other manner.

Identity Mark of container(s) or other packages	Corresponding Number of container(s) or other packages	Total number of cartons or other packages received by the Carrier	Haz Code	Cargo Description (Continued on attached Bill Rider page(s), if applicable)	Gross Weight (KGS)	Measurement (CBM)	Declared Value (see clause 6 (4) c)
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				2 x 45G1 CONTAINER STC 26 Pallet(s)	42735 KG	78,030 cbm	
				OTHER KRAFT PAPERS AND CARDS NCM 4804.51.00.			

O/F CHARGES EUR 520,00
EXW CHARGES EUR 1200,00

Container	Seals	Type	Weight(KG)	Tare(KG)	Gross(KG)	Volume(M3)	Packages	Mode
MRSU3647255	PZ431955	45G1	21071	3810	21071	38.633	13 PLT	CY/CY*
MRSU4351524	PZ431402	45G1	21664	3720	21664	39.397	13 PLT	CY/CY*

Consol Ref: CHAMS2404196

*Shipper Load and Count

INCOTERM: FOB

(13) FREIGHT & CHARGES (<<PAYABLE>> signifies INTENTION. Cargo shall not be delivered unless Freight & Charges are paid

FREIGHT CHARGES	BASIS	RATE	PAYABLE at		
			POL	POD	ELSEWHERE
FREIGHT COLLECT				X	
TOTAL FREIGHT CHARGES					

IN ACCEPTING this Bill of Lading the Merchant agrees to be bound by all the terms, conditions, limitations and exceptions whether printed, stamped or written hereon on page 1. All containers to be the joint and several responsibility of the Shipper and Consignee and must be and must be re-delivered clean and undamaged to a place nominated by the carrier during which the Shipper and Consignee are jointly liable for the cost of replace, transportation and repair.

RECEIVED FOR SHIPMENT in apparent outward good order and condition, dimensions, weight, measure, marks, numbers, quality, contents or packages or containers and value unknown, such particulars provided by the Shippers for the Consignees use and do not form part of the terms of this bill of lading or the contract of carriage and are not binding upon the Carrier.

IN WITNESS whereof, the NO. of original Bills of Lading shown at the top right hand corner of this contract have been signed. If this is a negotiable (To Order) Bill of Lading, the goods will only be delivered if one original Bill of Lading properly endorsed by the shipper and/or by the bank concerned (and not by the Notify Party) is surrendered, the others will be considered null and void.

PLACE OF ISSUE: ROTTERDAM, NETHERLANDS DATE: 05-Jul-24	SHIPPED ON BOARD DATE: 05-Jul-24	AS AGENT 
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