

Shipper

ENPAY ENDUSTRIYEL PAZARLAMA VE YATIRIM A.S.
FAKULTE CAD. NO:147/A KULLAR
PK.41140
BASISKELE KOCAELI

B/L No.

YARIOA220



MARE
Logistics

ORIGINAL

Consignee or Order

TO THE ORDER OF WEG EQUIPAMENTOS ELETRICOS
RUA DR. PEDRO ZIMMERMAN, 6751, BLOCO A, ITOUPAVA
CENTRAL, CEP:89.068-005, BLUMENAU/SC, BRASIL,
CNPJ: 07.175.725/0014-84

Notify address

SAME AS CONSIGNEE

Pre - Carriage By

Port of Loading
DP World Yarimca/Turkiye

Vessel

LUNA MAERSK 416W

Port Of Transhipment

DP WORLD YARIMCA

Port of Discharge

ITAPOA

Final Destination

Itapoa/Brazil

MARE LOJISTIK HIZMETLERI TICARET A.S.

OCEAN COMBINED BILL OF LADING

Shipped On Board In Apparent Good Order And Condition (unless Otherwise Indicated) The Goods Or Packages Specified Herein And To Be Discharged At The Mentioned Port Of Discharge Or As Near Thereto As The Vessel May Safely Get And Be Always Afloat. The Weight. Measure. Marks and Numbers. Quality. Contents And Value. Being Particulars Furnished By The Shipper. Are not Checked By The Carrier On Loading. The Shipper. Consignee And The Holder Of This Bill Of Lading Hereby Expressly Accept And Agree To All Pointed. Written Or Stamped Provisions. Exceptions And Conditions Of This Bill Of Lading. Including Those On The Back Hereof. In Witness Whereof The Number Of Original Bills Of Lading Stated Below Have Been Signed. One of Which Being Accomplished. The Other(s) to Be Void.

Container. Seal No. Or Marks And Nos.	Number And Kind Of Packages	Description Of Goods	Gross Weights (kgs.)	Measurement (m3)
	2 BOXES		1.960,000 KG	37M3
	1X20 DC TOTAL CONTAINER(S) SAID TO CONTAIN			
MRKU 828702-0 20 DC SEAL NO:	2 BOXES	SHUNT REACTOR COLUMN HS CODE: 8504 NCM: 8504	1.960,000 KG	37M3
		OCEAN FREIGHT: 180 USD ALL IN WOODEN PACKAGE USED TREATED 15 DAYS FREE TIME AT DESTINATION L/C NO : 01512400345 AND DATE 240202 ENPAY ENDUSTRIYEL PAZARLAMA VE YATIRIM A.S. SHOULD BE INFORMED OF DEFORMATIONS/DAMAGES OF PACKAGING DURING TRANSPORTATION OR ANY QUALITY PROBLEMS,AND DAMAGE CAUSED TO GOODS, IN 3 DAYS AFTER DELIVERY TO COSTUMER WAREHOUSE. CLAIMS MADE 3-DAYS AFTER DELIVERY FOR DAMAGED GOODS DUE TO TRANSPORTATION WILL NOT BE ACCEPTED BY ENPAY ENDUSTRIYEL PAZARLAMA VE YATIRIM A.S.		
		FREIGHT COLLECT		
		ORIGINAL BL		
		SHIPPER'S LOAD, STOW,WEIGHT AND COUNT		

Particulars Furnished By Shipper

MARE LOJISTIK HIZMETLERI
TICARET ANONIM SİRKETI
Barbaros Mh. Begonya Sk. NidaKule Kuzey
Atasehir No:3 K. Kapi No:24 Atasehir/Istanbul
Tel:(0216) 456 34 89 Faks:(0216) 456 15 23
www.marelojistik.com.tr KOZYATAGI V.D.:612 064 7070
FRSIS NO:0612064707000014 ITO Tic.Sic.No:91722F

Freight And Charges

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FRSIS NO:0612064707000014 ITO Tic.Sic.No:91722F

Regarding Transhipment
Information Please Contact

AD SHIPPING AGENCIAMENTO DE CARGAS LTDA

R ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS 96825-040
SANTA CRUZ DO SUL RS
CNPJ-Brazil - 24.875.425/0001-02

Ex.Rate

Prepaid At

Freight Payable At

FREIGHT COLLECT

Place and Date Of Issue

16/04/2024

Total Prepaid

Number Of Originals Bs/l

3 / 3

In Witness Whereof, the number of Original Bills of Lading stated above have been issued, all of the same tenor and date, one of which being accomplished, the others to stand void Signed for the Carrier

SHIPPED ON BOARD 16/04/2024
LUNA MAERSK 416W

By.....

as agent for the carrier