
 MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MEDU	BILL OF LADING No. MEDURG891977 NON-NEGOTIABLE COPY <small>*Port-To-Port* or *Combined Transport*(see Clause 1)</small> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">NO. & SEQUENCE OF ORIGINAL B/L's</td> <td style="width:50%;">NO. OF RIDER PAGES 0 Zero</td> </tr> </table>	NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES 0 Zero
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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 AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, STOW AND COUNT FCLFCL Lloyds/IMO Number: 9299537 LINER TERMS BOTH ENDS - LILO
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CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. JAG TRANSPORT LOGISTICS SA RUC 155589894-2-2014 DV21 PANAMA VIEJO BUSINESS CENTER BODEGA G2 PANAMA CITY, PANAMA *	PORT OF DISCHARGE AGENT: MSC Mediterranean Shipping Co. (Panama) S.A.Plaza La Boca, 2nd Floor, La Boca Trinidad & Tobago Street Balboa Phone : +507 297 6700 Fax : +507 297 6711
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NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) JAG TRANSPORT LOGISTICS SA RUC 155589894-2-2014 DV21 PANAMA VIEJO BUSINESS CENTER BODEGA G2 PANAMA CITY, PANAMA *	
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VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC CHARLESTON - UA426R	PORT OF LOADING RIO GRANDE (BRRIG)	PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. (or) SHIPPER'S REF. EBKG09403289	PORT OF DISCHARGE CRISTOBAL, PANAMA	PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
MSMU5085603 40' HIGH CUBE Seal Number: FJ21049146 Marks and Numbers: GALVANOTEK EMBALAGENS LTDA 0001-1601	1601 Carton(s) of 01 CONTAINER OF 40'HC WITH: 1.601 CARTON BOXES CONTAINING PLASTIC PACKAGING AS PER COMMERCIAL INVOICE 3104-24 - PAN INVOICE: 3104-24 - PAN DUE: 24BR001147767-7 RUC: 4BR943195892000000000000000000739279 NCM: 3923.10.90 FREIGHT: COLLECT WOODEN PACKAGE: NOT APPLICABLE FREIGHT AS PER AGREEMENT *CONSIGNEE/NOTIFY CONTINUATION T: +5072601397 OPS@JAGTRANSLOGISTICS.COM 39231090 HS Code:392310	5,734.180 kgs.	67.170 cu. m.
Total Items: 1601		Total	5,734.180 kgs. 67.170 cu. m.


FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent  Eduardo Marques BRRIG Manager MSC do Brasil LTDA
PLACE AND DATE OF ISSUE MSC Rio Grande 23-Jul-2024	SHIPPED ON BOARD DATE 21-Jul-2024	

Standard Edition - 02/2015 TERMS CONTINUED ON REVERSE =