

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



**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:** 67623702 | **B/L-No.:** HLCUIT1240651852 | **Page:** 2 / 4  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**TIBA COLOMBIA S.A.S - CODIGO ACI 592**  
**NIT 800.248.701-2**  
**TRANSVERSAL 93 NO. 51 - 98**  
**EDIFICIO PRANA 26 OFICINA 401**  
**PARQUE EMPRESARIAL PUERTA DEL SOL \***

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

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**TIBA COLOMBIA S.A.S - CODIGO ACI 592**  
**NIT 800.248.701-2**  
**TRANSVERSAL 93 NO. 51 - 98**  
**EDIFICIO PRANA 26 OFICINA 401**  
**PARQUE EMPRESARIAL PUERTA DEL SOL \***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** CAPE PIONEER | **Voyage-No.:** 2427N

**Place of Delivery:**

**Port of Loading:**  
**RIO GRANDE (BRRIG)**

**Port of Discharge:**  
**CARTAGENA, COLOMBIA (COCTG)**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HAMU 1328025 SEAL: HLG9152430 MARKS & NOS: TECOL CARTAGENA COLOMBIA CAJA: 587/	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 729 BOXS 01X40' HC PART CONTAIN 729 CAJAS DE CARTON - CUBAS, TAPAS, RECIPIENTES, ESCURRIDORES, TERMOMOS, MANTEQUILLERAS, WOKS, PLANCHAS, SARTENES, CACEROLAS, VAPORERAS, OLLAS A PRESION, GUARNICIONES, OLLAS, HERVIDORES, PINZAS, CAZOS, CUCHARAS, ESPUMADERAS, TENEDORES, JUEGOS PARA TE, JUEGOS PARA PASTEL, CUCHILLOS, RECIPIENTES, BATERIAS DE COCINA, JUEGOS DE CUBIERTOS, ANILLOS, TETERAS, VALVULAS, CORTADOR PIZZA, ESPATULAS, PRENSA PAPAS, COLADORES,	4039.064 KGM	25.105 MTQ

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] **COPY**

Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier:

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.

Movement: **FCL/FCL** | Currency:

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.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Place and date of issue:  
**CARTAGENA 23.AUG.2024**

Total Freight Prepaid | Total Freight Collect | Total Freight

Freight payable at: **ORIGIN** | Number of original Bs/L: **3**  
**ROCHAMAR AGENCIA MARITIMA S/A**  
**AS AGENT OF ABOVE**  
**NAMED CARRIER**  
 Marilei Aparecida Rocha  
 CPF 020.190.189-77

MTD17312 (FB:1:1:1)

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 Cont/Seals/Marks      Packages/Description of Goods      Weight      Measure  
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JUEGOS TERMICOS HIELO,  
 SORBETES, JUEGOS TAZAS DE  
 CAFE, DISPENSADORES, FILTROS,  
 ESCURIDORES, MOLINILLOS,  
 TETERAS, PELADORES, RAPSADORES.

INVOICE: 38.998  
 NET WEIGHT: 3.242,278 KGS

FREIGHT PREPAID  
 WOODEN PACKAGE: NOT APPLICABLE  
 NCM: 39269090, 40169300,  
 70134290, 70134900, 73239300,  
 73239900, 82055100, 82100010,  
 82119100, 82152000, 82159910,  
 96170010  
 DU-E: 24BR001311120-3

\*CONSIGNEE/NOTIFY CONTINUATION  
 BOGOTA D.C., COLOMBIA  
 PH: (57 - 1) 4291800

\*\*HIGIENOPOLIS 96825-040  
 SANTA CRUZ DO SUL RS  
 CNPJ 24.875.425/0001-02

MARKS & NOS:  
 TRAMONTINA  
 COLOMBIA BOGOTA -  
 COLOMBIA

146 PACKAGES  
 01X40' HC PART CONTAIN  
 146 VOLUMENES - SILLAS,  
 REPOSERAS, MESAS, MACETAS,  
 SILLONES.

980.570      22.000  
 KGM              MTQ

INVOICE: 4.810, 4.809  
 NET WEIGHT: 907,640 KGS

FREIGHT PREPAID  
 WOODEN PACKAGE: NOT APPLICABLE  
 NCM: 39269090, 94018000,  
 94037000  
 DU-E: 24BR001307224-0

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
MARKS & NOS: TRAMONTINA DE COLOMBIA S A S CARTAGENA - COLOMBIA	14 BOXS 01X40' HC PART CONTAIN 14 CAJAS MASTER EN PALLET DE MADERA - MARTILLOS, MAZAS, PINZAS, DESTORNILLADORES, LLAVES, BROCAS, ARCOS DE SIERRA, CORTADORAS, CINTAS METRICAS, ASPIRADORAS.	12659.926 KGM	17.600 MTQ

INVOICE: 65.555  
NET WEIGHT: 12.123,784 KGS

FREIGHT PREPAID  
WOODEN PACKAGE:  
TREATED AND CERTIFIED  
NCM: 82021000, 82032010,  
82041100, 82052000, 82054000,  
82075011, 82119390, 85081900,  
90178010, 90303390  
DU-E: 24BR001310741-9

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

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889 PACKAGES

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02  
CONSIGNEE'S NIT NUMBER : 800248701-2

HAMU 1328025

GROSS VOLUME  
64.705 MTQ

DU-E: 24BR0013111203

SHIPPED ON BOARD, DATE : 23.AUG.2024  
PORT OF LOADING: RIO GRANDE (BRRIG)  
VESSEL NAME: CAPE PIONEER VOYAGE: 2427N

FREIGHT PREPAID