

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

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

Consignee (not negotiable unless consigned to order):
GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.
24 CALLE 11-68 ZONA 11 COLONIA MARISCAL
GUATEMALA, GUATEMALA
NIT 10435871-8 *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.
24 CALLE 11-68 ZONA 11 COLONIA MARISCAL
GUATEMALA, GUATEMALA
NIT 10435871-8 *

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

Port of Loading:
RIO GRANDE (BRRIG)

Port of Discharge:
PUERTO BARRIOS, GUATEMALA (GTPBR)

Container Nos., Seal Nos.; Marks and Nos.
 UACU 5957749
 SEAL: HLG9151456
 MARKS & NOS:
 1 X 40 CONTAINER

Number and Kind of Packages, Description of Goods
 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
 787 BOX
 01 CONTAINER 40'
 787 BOXES WITH WOODEN FURNITURE AND FURNITURE PARTS

Freight Collect
 DELIVERY TERMS: FOB
 NCM: 9403.5000, 9403.4000, 9403.6000, 8302.4200
 RUC 4BR0298035320000000
 8880000000142359

WOODEN PACKAGE: NOT APPLICABLE

***CONSIGNEE/NOTIFY CONTINUATION**
EMBARQUES@TRANSATLANTICGT.COM
JMEDINA@TRANSATLANTICGT.COM



Carrier's Reference: 61294745 **B/L-No.:** HLCURI4240734039 **Page:** 2 / 3

Export References:

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

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Shipper's declared Value [see clause 7(2) and 7(3)]

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

Movement: FCL/FCL **Currency:** USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
	213.30				
	3976.50				
	4189.80				

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

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.

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.

Place and date of issue:
PUERTO BARRIOS AUG.23.2024

Freight payable at: DESTINATION **Number of original Bs/L:** 6

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02
 CONSIGNEE'S NIT NUMBER : 10435871-8
 NOTIFY'S NIT NUMBER : 10435871-8

UACU 5957749 GROSS VOLUME
 61,000 MTQ

RUC: 4BR02980353200000008880000000142359

SHIPPED ON BOARD, DATE : AUG.23.2024
 PORT OF LOADING: RIO GRANDE (BRRIG)
 VESSEL NAME: CAPE PIONEER VOYAGE: 2427N

EXPORTER REFERENCE: 4BR02980353200000008880000000142359

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	3083,00	CTR	1	USD		3083,00
CARR. SECURITY FEE	13,00	CTR	1	USD		13,00
MARINEFUEL RECOVER	310,00	CTR	1	USD		310,00
TMNL SECURITY DEST	10,00	CTR	1	USD		10,00
THC DESTINATION	235,00	CTR	1	USD		235,00
WHARFAG ADMIN DEST	89,00	CTR	1	USD		89,00
FUMIGATION DEST	20,00	CTR	1	USD		20,00
INSPECTION FEE DES	34,00	CTR	1	USD		34,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	45,50	CTR	1	USD		45,50
TEMP.ACCEPT.FEE DE	50,00	CTR	1	USD		50,00
MERCHANT IMP CARGO	52,00	CTR	1	USD		52,00

(Handwritten signature)
 Lidiani Moreira Araújo