

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) MESCO ULUS TAS ITH IHR TIC AS AKDENIZ MH AKDENIZ CD TEV BIRS EL IS MERK NO 14 KAT 3 D 32 PASAPORT / KONAK*		BOOKING NO. 4054067900	BILL OF LADING NO. OOLU4054067900
CONSIGNEE (COMPLETE NAME AND ADDRESS) AD SHIPPING AGENCIAMENTO DE CARGAS LTDA CNPJ:24.875.425/0001-02 R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA**		EXPORT REFERENCES RATE FOLDER 00026350	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) AD SHIPPING AGENCIAMENTO DE CARGAS LTDA CNPJ:24.875.425/0001-02 R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040 SANTA**		FORWARDING AGENT-REFERENCES FMC NO.:	
PRE-CARRIAGE BY		POINT AND COUNTRY OF ORIGIN OF GOODS	
VESSEL/VOYAGE/FLAG MIMMI SCHULTE 420 S	SINGAPORE	LOADING PIER/TERMINAL ALIAGA	ORIGINALS TO BE RELEASED AT IZMIR
PORT OF DISCHARGE ITAPOA	PLACE OF DELIVERY ITAPOA, ++	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL	

PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	MEASUREMENT
	28 PALLETES	1X40'HQ CONTAINER S.T.C.: RELAY; TERMINAL BLOCKS AND ACCESSORIES; ENERGY ANALYSER; MARKING ACCESSORIES; DIN RAIL SUPPORT NCM CODE:8536.90.90/ NCM:3926.90.90/8536.41.00/ NCM:8538.90.90/3919.90.90/ NCM:9030.31.00/8536.49.00/ NCM:7326.90.90 WOODEN PACKAGE USED: TREATED/CERTIFIED CONTAINS WOODEN PACKING MATERIAL IN THE SHIPMENT, AND WOOD WAS TREATED, FUMIGATED OR CERTIFIED	33.280CBM

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.

NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.

NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

Declared Cargo Value US\$ **If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.**

CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT

Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided.

The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff.

In witness whereof **3** original bills of lading have been signed, one of which being accomplished, the other(s) to be void.

DATE CARGO RECEIVED
15 MAY 2024

DATE LADEN ON BOARD o
24 MAY 2024

DATED
24 MAY 2024

The printed terms and conditions appearing on the face and reverse side of this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

SIGNED OOCL GEMI ACENTELIGI
BY: HIZMETLERI VE TICARET AS

as agent for

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER♦

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
* SEE CLAUSE 1 ON REVERSE SIDE
o SEE CLAUSE 2 ON REVERSE SIDE
OF001
HQD 01/01

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
		TARE WEIGHT: OOLU9489306 - 3840 KGS		
OCEAN FREIGHT PREPAID TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S) DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER SHIPPED ON BOARD MIMMI SCHULTE 420 S AT ALIAGA ON 24 MAY 2024 NOTWITHSTANDING ANY PROVISION TO THE CONTRARY, THE MERCHANT AGREES THAT IF THIS BILL OF LADING PROVIDES FOR DELIVERY OF THE GOODS AT A PORT IN BRAZIL, DISCHARGE OF THE GOODS TO ANY PORT AUTHORITY AT SUCH PORT SHALL CONSTITUTE DUE DELIVERY HEREUNDER AND ALL LIABILITY OF THE CARRIER WHATSOEVER IN CONNECTION WITH THE GOODS (INCLUDING WITHOUT LIMITATION FOR MISDELIVERY) SHALL CEASE AT THAT TIME. CARRIER SHALL NOT BE RESPONSIBLE FOR DELIVERY OF CARGO WITHOUT THE PRESENTATION OF THE ORIGINAL BILL OF LADING, AS BRAZILIAN CUSTOMS REGULATIONS. 21 CALENDAR DAYS FREE DETENTION AT DESTINATION AS PER AGREEMENT 00026350-073				
OOLU9489306 /JUR5354	/	28 PALLETS /FCL/FCL /40HQ	8510KGS;33.28	CBM

SIGNED OOCL GEMI ACENTELIGI
BY: HIZMETLERI VE TICARET AS

, as agent for

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER♦