

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 Reference: **63619804** SWB-No.: **HLCURI4240608317** Page: **2 / 3**
 Export References:

Consignee:
**ARMENGOU & ASOCIADOS, SRL
 PLAZA PATIO DEL NORTE, SUITE 303
 C/CAMINO CHIQUITO ESQ. ERICK
 LEONARD EKMAN
 SANTO DOMINGO REP. DOMINICANA.***

Forwarding Agent:
**AD SHIPPING AGENCIAMENTO DE CARGAS
 LTDA R ERNESTO CARLOS ISERHARD 526
 HIGIENOPOLIS 96825-040 ****

Notify Address (Carrier not responsible for failure to notify):
**TIBA DOMINICANA SRL
 ABRAHAM LINCOLN 609
 PLAZA ALEXANDRA LOCAL B3-9
 SANTO DOMINGO,
 REPUBLICA DOMINICANA***

Consignee's Reference:

Vessel(s): **TOKYO BAY** Voyage-No.: **2419N**

Place of Receipt:
 Place of Delivery: **RIO HAINA**

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

Port of Discharge: **CAUCEDO, DOMINICAN REPUBLIC (DOCAU)**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FBIU 0094693 SEAL: HLG0316325 MARKS & NOS: IUMMI / BRAZIL 001 TO 090	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 90 PACKAGE 01 X 20 DRY CONTAINER SAID TO 87 CARDBOARD BOXES AND 3 WOODEN CRATES MDF WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE 002/2024	1971,400 KGM	27,100 MTQ
<p>DUE: 24BR000975494-4 RUC: 4BR105191992000 000000000000000628259 NCM: 94036000, 94039100, 94017100, 70099200, 94039900</p> <p>GOODS OF BRAZILIAN ORIGIN CLEAN ON BOARD FRETE COLLECT</p>			

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]

Total No. of Containers received by the Carrier: 1	Packages received by the Carrier:
Movement: FCL/FCL	Currency: USD

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
Total Freight Prepaid	218.15	Total Freight Collect	1979.50	Total Freight	2197.65

Place and date of issue:
RIO GRANDE JUN. 20. 2024

Freight payable at:
DESTINATION

**SAGRES AGENCIAMENTOS
 MARITIMOS LTDA AS AGENT
 OF ABOVE NAMED CARRIER**

Lidiani Moreira Araújo

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE...) Plain

