

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

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.:** 2418N

Port of Loading:
RIO GRANDE (BRRIG)

Port of Discharge:
PUERTO BARRIOS, GUATEMALA (GTPBR)

Container Nos., Seal Nos.; Marks and Nos.
HLBU 3155968
SEAL: HLG9151148
MARKS & NOS: 122.163/
DISTRIBUIDORA HALCON, S.A.
CENTRO AMERICA - GUATEMALA

Number and Kind of Packages, Description of Goods
1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
2524 CARTONS
1 X 40 HC CONTAINER
SAID TO CONTAIN
2.524 CAJAS DE CARTON
WITH ARTICULOS DE CUTELARIA
ACCORDING TO COMMERCIAL
INVOICE 103.224

WOODEN PACKAGING:
NOT APPLICABLE

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
	1833.07				2368.57
Total Freight Prepaid		Total Freight Collect		Total Freight	
1833.07		535.50		2368.57	

Total Freight Prepaid 1833.07 **Total Freight Collect** 535.50 **Total Freight** 2368.57



Carrier's Reference: 62948943 **B/L-No.:** HLCURI4240503812 **Page:** 2 / 3

Export References:

Forwarding Agent:
AD SHIPPING AGENCIAMIENTO DE CARGAS LTDAR ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Gross Weight: 16460,936 **Measurement:** 65,397
 KGM MTQ

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:
RIO GRANDE JUN.21.2024

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

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB:1:1:1)

