

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

DU-E: 24BR0008922541

*CONSIGNEE/NOTIFY CONTINUATION
E-MAIL: VICTORIA.RIVERA
@ITPLOGISTIC.COM
TEL: 2221-1611

| | | | |
|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------|---------------|
| MARKS & NOS: UNDISA DE C.V. SAN SALVADOR - EL SALVADOR | 9 BOX 01X40' HC PART SAID TO CONTAIN: 9 CAJAS MASTER EN PALLETS DE MADERA - HERRAMIENTAS MANUALES | 3408,968 KG | 11,500 MTQ |
|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------|---------------|

INVOICE: 65.414
NET WEIGHT: 3.193,248 KGS

FREIGHT PREPAID
WOODEN PACKAGE: PROCESSED
CONSOLIDATED CARGO
NCM: 42029200, 73269090,
82014000, 82021000, 82032010,
82042000, 82052000
DU-E: 24BR0009122867

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

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1037 PACKAGES

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

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|--------------|----------------------------|
| UACU 5300034 | GROSS VOLUME 63,444 MTQ |
|--------------|----------------------------|

DU-E: 24BR0008922541

SHIPPED ON BOARD, DATE : JUN.21.2024
PORT OF LOADING: RIO GRANDE
VESSEL NAME: CAPE PIONEER VOYAGE: 2418N

FREIGHT PREPAID

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--------------------|-------------------------------|---------|---------|
| CHARGE | RATE BASIS W/M/V CURR | PREPAID | COLLECT |
| THC ORIGIN | | X | |
| SEAFREIGHT | | X | |
| CARR. SECURITY FEE | | X | |
| MARINEFUEL RECOVER | | X | |
| SEC.MANIF.DOCUMENT | | X | |
| SEALING CHARGE ORI | | X | |
| TMNL SECURITY DEST | | | X |
| THC DESTINATION | | | X |
| FUMIGATION DEST | | | X |
| INSPECTION FEE DES | | | X |
| DESTIN LANDFREIGHT | | | X |
| CLEANING CHARG.DES | | | X |
| EQUIPM.MAINTEN.FEE | | | X |
| TEMP.ACCEPT.FEE DE | | | X |

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