

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

Shipper:
UNI-LOGISTICS SP. Z O.O.
UL. POLSKA 19
GDYNIA - 81-339
POLAND



Carrier's Reference: **62649166** B/L-No.: **HLCUGDY241110901** Page: **2 / 3**

Consignee (not negotiable unless consigned to order):
AD SHIPPING AGENCIAMENTO DE CARGAS
LTDA, RUA ERNESTO CARLOS ISERHARD,
526-ZIP CODE 96825-040-HIGIENOPOLIS
SANTA CRUZ DO SUL RS BRASIL,
CNPJ: 24.875.425/0001-02,
PHONE: +55 (51) 39024008

Export References:
 Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AD SHIPPING AGENCIAMENTO DE CARGAS
LTDA, RUA ERNESTO CARLOS ISERHARD,
526-ZIP CODE 96825-040-HIGIENOPOLIS
SANTA CRUZ DO SUL RS BRASIL,
CNPJ: 24.875.425/0001-02,
PHONE: +55 (51) 39024008

Consignee's Reference:
24.875.425/0001-02,

Vessel(s): **EMPIRE** Voyage-No.: **2447W**
CAPE AKRITAS **NA501A**

Place of Receipt:
 Place of Delivery:

Port of Loading:
GDYNIA

Port of Discharge:
ITAPOA

Container Nos., Seal Nos., Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCKU 6076283 SEAL: AF888489 MARKS & NOS: WDC 0010880I24	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 20 PACKAGES DISCONNECTORS, ACCESSORIES HS/NCM:3926.90.90/8536.50.90 SHIPPER DECLARES:WOODEN PACKAGE USED:TREATED/CERTIFIED. THIS HAS NOT BEEN VERIFIED BY THE CARRIER.	6179.000 KGM	75.000 MTQ
TCNU 3252681 SEAL: HB439521 MARKS & NOS: WDC 0010880I24	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 19 PACKAGES DISCONNECTORS, ACCESSORIES HS/NCM:3926.90.90/8536.50.90 SHIPPER DECLARES:WOODEN PACKAGE USED:TREATED/CERTIFIED. THIS HAS NOT BEEN VERIFIED BY THE CARRIER.	5595.000 KGM	75.000 MTQ

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

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] **ORIGINAL**

Total No. of Containers received by the Carrier: **2** Packages received by the Carrier:

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

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
ETS	34.00	CTR	1	P	72.48
THD	910.00	CTR	1	C	
LUMPSUM				P	1065.84

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:
GDANSK 23.NOV.2024

Freight payable at: **ORIGIN** Number of original Bs/L: **1/3**

Total Freight Prepaid: **1138.32** Total Freight Collect: Total Freight:

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD POLSKA
AS AGENT
Smarz-Kozanka
 Agnieszka Smarz-Kozanka

MTD17312 (FB:...) BL-HLAG

90147345 L.V. 01/24

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	=====
	39 PACKAGES	11774.000 KGM	150.000 MTQ

CONSIGNEE'S CNPJ NUMBER : 24.875.425/0001-02

	TARE WEIGHT	GROSS VOLUME
TCKU 6076283	3730.000 KGM	75.000 MTQ
TCNU 3252681	3700.000 KGM	75.000 MTQ

SHIPPED ON BOARD, DATE : 23.NOV.2024
 PORT OF LOADING: GDYNIA
 VESSEL NAME: EMPIRE VOYAGE: 2447W

PORT CHARGE ORIGIN PREPAID
 SEAFREIGHT + ADDITIONALS PREPAID
 PORT CHARGE DESTINATION PREPAID

VERY IMPORTANT: Container demurrage and detention tariffs and conditions applicable for the port of discharge, including the free time, can be obtained with local agents and are available at the carriers website, at:
 (<https://www.hapag-lloyd.com/en/online-business/quotation/tariffs/detention-demurrage.html>). Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos/SP, under number 730.756, and are regarded a legal part of this

Bill of Lading, remaining valid until new conditions to be registered in the respective Document Registry Notary Office, which will prevail.

Mainline vessel to be nominated. Intended vessel is CAPE AKRITAS

THE LUMPSUM INCLUDE(S) 908.10 USD MARINE FUEL RECOVERY

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

Shipper:
UNI-LOGISTICS SP. Z O.O.
UL. POLSKA 19
GDYNIA - 81-339
POLAND



Carrier's Reference: 62649166	B/L-No.: HLCUGDY241110901	Page: 2 / 3
---	-------------------------------------	-----------------------

Consignee (not negotiable unless consigned to order):
AD SHIPPING AGENCIAMIENTO DE CARGAS
LTDA, RUA ERNESTO CARLOS ISERHARD,
526-ZIP CODE 96825-040-HIGIENOPOLIS
SANTA CRUZ DO SUL RS BRASIL,
CNPJ: 24.875.425/0001-02,
PHONE: +55 (51) 39024008

Export References:

 Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
AD SHIPPING AGENCIAMIENTO DE CARGAS
LTDA, RUA ERNESTO CARLOS ISERHARD,
526-ZIP CODE 96825-040-HIGIENOPOLIS
SANTA CRUZ DO SUL RS BRASIL,
CNPJ: 24.875.425/0001-02,
PHONE: +55 (51) 39024008

Consignee's Reference:
24.875.425/0001-02,

Vessel(s): EMPIRE CAPE AKRITAS	Voyage-No.: 2447W NA501A
--	--

Place of Receipt:

 Place of Delivery:

Port of Loading:
GDYNIA

Port of Discharge:
ITAPOA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TCKU 6076283 SEAL: AF888489 MARKS & NOS: WDC 0010880I24	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 20 PACKAGES DISCONNECTORS, ACCESSORIES HS/NCM:3926.90.90/8536.50.90 SHIPPER DECLARES:WOODEN PACKAGE USED:TREATED/CERTIFIED. THIS HAS NOT BEEN VERIFIED BY THE CARRIER.	6179.000 KGM	75.000 MTQ
TCNU 3252681 SEAL: HB439521 MARKS & NOS: WDC 0010880I24	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 19 PACKAGES DISCONNECTORS, ACCESSORIES HS/NCM:3926.90.90/8536.50.90 SHIPPER DECLARES:WOODEN PACKAGE USED:TREATED/CERTIFIED. THIS HAS NOT BEEN VERIFIED BY THE CARRIER.	5595.000 KGM	75.000 MTQ

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

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

Total No. of Containers received by the Carrier: 2	Packages received by the Carrier:
--	-----------------------------------

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

Movement:		Currency:	
FCL/FCL		USD	
Charge	Rate	Basis	Wt/Vol/Val
ETS	34.00	CTR	1 P
THD	910.00	CTR	1 C
LUMPSUM			P
		Amount	
		72.48	
		1065.84	

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:
GDANSK 23.NOV.2024
 Freight payable at: **ORIGIN** Number of original Bs/L: **3**

Total Freight Prepaid 1138.32	Total Freight Collect	Total Freight
---	-----------------------	---------------

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD POLSKA SP. Z O.O.
AS AGENT

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	=====	=====	=====
	39 PACKAGES	11774.000	150.000
		KGM	MTQ

CONSIGNEE'S CNPJ NUMBER : 24.875.425/0001-02

	TARE WEIGHT	GROSS VOLUME
TCKU 6076283	3730.000 KGM	75.000 MTQ
TCNU 3252681	3700.000 KGM	75.000 MTQ

SHIPPED ON BOARD, DATE : 23.NOV.2024
PORT OF LOADING: GDYNIA
VESSEL NAME: EMPIRE VOYAGE: 2447W

PORT CHARGE ORIGIN PREPAID
SEAFREIGHT + ADDITIONALS PREPAID
PORT CHARGE DESTINATION PREPAID

VERY IMPORTANT: Container demurrage and detention tariffs and conditions applicable for the port of discharge, including the free time, can be obtained with local agents and are available at the carriers website, at: (<https://www.hapag-lloyd.com/en/online-business/quotation/tariffs/detention-demurrage.html>). Same demurrage and detention conditions are registered in the Documents Registry Notary Office in the city of Santos/SP, under number 730.756, and are regarded a legal part of this

Bill of Lading, remaining valid until new conditions to be registered in the respective Document Registry Notary Office, which will prevail.

Mainline vessel to be nominated. Intended vessel is CAPE AKRITAS

THE LUMPSUM INCLUDE(S) 908.10 USD MARINE FUEL RECOVERY