



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
Website: www.msc.com

SCAC Code: MEDU

BILL OF LADING No.

MEDURG933324

NON-NEGOTIABLE COPY

Port-To-Port or *Combined Transport*(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

1 One

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 AGENTS ENDORSEMENTS: (Include Agent(s) at POD)
SHIPPER'S LOAD, STOW AND COUNT
FCLFCL

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
POLYNTER SA DE CV
CALLE GERARDO BARRIOS 1509,
SAN SALVADOR, EL SALVADOR.
ATTN: VICTORIA RIVERA *

Lloyds/IMO Number: 9388216
LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
POLYNTER SA DE CV
CALLE GERARDO BARRIOS 1509,
SAN SALVADOR, EL SALVADOR.
ATTN: VICTORIA RIVERA *

PORT OF DISCHARGE AGENT:
MSC El SalvadorCalle Francisco Gavidia
17, Colonia Escalon
San Salvador
EL SALVADOR
San Salvador
Phone : +503 2263 2346
Fax : +503 2263 2160



VESSEL AND VOYAGE NO (see Clause 8 & 9)
MSC ANTONIA - UA445R

PORT OF LOADING
Rio Grande, RS

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.

PORT OF DISCHARGE
ACAJUTLA, EL SALVADOR

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

EBKG10085701

XXXXXXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	<p>Please see attached RIDER for Container / Cargo Description(s).</p> <p>1 x 40' HIGH CUBE</p> <p>Total Items : 1330 Total Gross Weight : 17870.000 Kgs.</p>		

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3)

XXXXXXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

1 cntr

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent

PLACE AND DATE OF ISSUE
MSC Rio Grande
25-Nov-2024

SHIPPED ON BOARD DATE
23-Nov-2024

JOAO BRUM
OPERATIONS COORDINATOR
RIO GRANDE BRANCH



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland
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RIDER PAGE

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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods <small>(Continued on attached Bill of Lading Rider pages(s), if applicable)</small>	Gross Cargo Weight	Measurement
<p>MSDU7873573 40' HIGH CUBE</p> <p>Seal Number: FJ21052957</p>	<p>1330 Bag(s) of 01x40'HC 38xPALLETS WITH: 630 BAGS CONTAINING: CENTEX 4060 10 KG TEXTURED SOY FLOUR / PROTEINA TEXTURIZADA DE SOYA Metragem: 26,37 m3 18 pallets Peso bruto: 6.610,000 kg</p> <p>700 BAGS CONTAINING: ALPHA DK W/SULFITE 15KG FUNCTIONAL SOY PROTEIN CONCENTRATE / CONCENTRADO DE PROTEINA DE SOYA FUNCIONAL Metragem: 29,56 m3 38 pallets Peso bruto:11.260,000 kg</p> <p>ORDER No.: SB4-24 FREIGHT PREPAID COMMERCIAL INVOICE 0000882225 NCM ALPHA E CENTEX: 21061000 WOODEN PALLETS: TREATED AND CERTIFIED SOLAE SEAL: 0005014 / SHIPMENT 0000542185 / 1</p> <p>DU-E 24BR001594825-9</p> <p>CONSOLIDATED CARGO</p> <p>*CONSIGNEE/NOTIFY CONTINUATION E-MAIL: VICTORIA.RIVERA@ITPLOGISTIC.COM TEL: 2221-1611 21061000 HS Code:210610</p>	<p>17,870.000 kgs.</p>	<p>55.930 cu. m.</p>
Total :		<p>17,870.000 kgs.</p>	<p>55.930 cu. m.</p>

PLACE AND DATE OF ISSUE

MSC Rio Grande

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