Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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

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

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
66655328	HLCURI4241201676	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
PANGEA SV, S.A. DE C.V.
NIT: 9501-220721-101-0
EDIFICIO INSIGNE OFICINA 3-02,
AVE. LAS MAGNOLIAS #206 SAN BENITO
SAN SALVADOR, EL SALVADOR*

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; see clause 20 (1) hereof):
PANGEA SV, S.A. DE C.V.
NIT: 9501-220721-101-0
EDIFICIO INSIGNE OFICINA 3-02,
AVE. LAS MAGNOLIAS #206 SAN BENITO
SAN SALVADOR, EL SALVADOR*

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
SEASPAN HAMBURG	450W

Place of Delivery:

Port of Loading:
RIO GRANDE, BRAZIL

Port of Discharge:
ACAJUTLA, EL SALVADOR

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLXU 3350489 SEAL: HLG2198548 MARKS & NOS: POLITORNO/ BRAZIL 0001 TO 1542	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 474 BOXES 01 X 40' HC AND 01X20 DRYSAID TO: 1542 BOXES CONTAINING WITH 1542 UNITS OF WOODEN FURNITURE AS PER COMMERCIAL INVOICE NR.177/2024 NCM/NALADI: 9403.50.00 / 9403.60.00 / 9403.40.00 DUE 24BR002206958-3 RUC 4BR902366212000000 00000000001423715 NET WEIGHT: 39.057,40 KG FREIGHT COLLECT AS PER AGREEMENT WOODEN PACKAGE :	13495.680 KG	28.680 MTQ

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

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

Movement:	Currency:
FCL/FCL	

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

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:
ACAJUTLA DEC.20.2024

Freight payable at:	Number of original Bs/L:
	4

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

COPY

MTD17312 (FB: : :)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	NOT APPLICABLE (NOT USED)		
	*CONSIGNEE/NOTIFY CONTINUATION ROXANA CASCO / RAUL MANCIA TEL. +503 7245-8161 // +503 7921-2028 OPERACIONES@PANGEASV.COM		
	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*		
TCNU 7569036	1068 BOXES	27614.500	60.610
SEAL:	01 X 40' HC AND	KG	MTQ
HLG2198588	01X20 DRYSAID TO:		
MARKS & NOS:	1542 BOXES CONTAINING		
POLITORNO/ BRAZIL	WITH 1542 UNITS OF		
0001 TO 1542	WOODEN FURNITURE		
	AS PER COMMERCIAL		
	INVOICE NR.177/2024		
	NCM/NALADI: 9403.50.00 /		
	9403.60.00 / 9403.40.00		
	DUE 24BR002206958-3		
	RUC 4BR902366212000000		
	00000000001423715		
	NET WEIGHT: 39.057,40 KG		
	FREIGHT COLLECT		
	AS PER AGREEMENT		
	WOODEN PACKAGE :		
	NOT APPLICABLE (NOT USED)		
	*CONSIGNEE/NOTIFY CONTINUATION ROXANA CASCO / RAUL MANCIA TEL. +503 7245-8161 // +503 7921-2028 OPERACIONES@PANGEASV.COM		

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

==========
1542 BOXES

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02

	GROSS VOLUME
HLXU 3350489	28.680 MTQ
TCNU 7569036	60.610 MTQ

DU-E: 24BR002206958-3
RUC: 4BR902366212000000000000000142371

SHIPPED ON BOARD, DATE : DEC.20.2024
PORT OF LOADING: RIO GRANDE, BRAZIL
VESSEL NAME: SEASPAN HAMBURG VOYAGE: 450W

FREIGHT COLLECT

COPY COPY COPY COPY

Lidiani Moreira Araújo