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:
VERONESE INDUSTRIA DE PRODUTOS
QUIMICOS LTDA -
FILIAL LAJEADO GRANDE
EST RS 453, S/N, KM 189
LAJEADO GRANDE
SAO FRANCISCO DE PAULA/RS*

Hapag-Lloyd

Carrier's Reference:	B/L-No.:	Page:
68988851	HLCURI4241202160	2 / 3

Export References:

Consignee (not negotiable unless consigned to order):
SUMINISTROS ALFONSO CD S.L.
C/GENERAL BRIZ SN 50400 CARINENA
ZARAGOZA ESPANA TEL/FAX: 0034
976620140 CONTACT: ISABEL MORENO
E-MAIL: COQUISA@TARTARICACID.COM

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

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SUMINISTROS ALFONSO CD S.L.
C/GENERAL BRIZ SN 50400 CARINENA
ZARAGOZA ESPANA TEL/FAX: 0034
976620140 CONTACT: ISABEL MORENO
E-MAIL: COQUISA@TARTARICACID.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
XIAMEN EXPRESS	NA451R

Place of Delivery:

Port of Loading:
RIO GRANDE

Port of Discharge:
VALENCIA, SPAIN

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FANU 3030303 SEAL: HLG2202719 MARKS & NOS: VERONESE / BRAZIL 001 TO 020	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 20 PALLET 01 X 40 HC CONTAINER SAID TO CONTAIN 20 PALLETS WITH 1.000 KGS WITH CREAM OF TARTAR ACCORDING TO COMMERCIAL INVOICE 052/2024 DU-E: 25BR000009418-6 RUC: 5BR147250742 00000000000000000005896 NCM: 29181310 GOODS OF BRAZILIAN ORIGIN FREIGHT PREPAID AS PER AGREEMENT WOODEN PACKAGE: TREATED AND CERTIFIED *SHIPPER CONTINUATION	20600.000 KGM	24.200 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:
1	

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:
VALENCIA, SPAIN JAN.25.2025

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

SAGRES AGENCIAMENTOS
MARITIMOS LTDA AS AGENT
OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

COPY

MTD17312 (FB; ; ; ;)

B/L-No. HLCURI4241202160

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	CEP: 95400-000 - CNPJ: 14.725.074/0003-61		
	*SANTA CRUZ DO SUL RS CNPJ 24.875.425/0001-02		

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

SHIPPER'S CNPJ NUMBER : 14.725.074/0003-61

	GROSS VOLUME
FANU 3030303	24.200 MTQ

DU-E: 25BR000009418-6

SHIPPED ON BOARD, DATE : JAN.25.2025
PORT OF LOADING: RIO GRANDE
VESSEL NAME: XIAMEN EXPRESS VOYAGE: NA451R

FREIGHT PREPAID

ALL SHIPMENTS TO/FROM SPAIN AND PORTUGAL ARE SUBJECT TO LOCAL CHARGES, SUCH AS - BUT NOT LIMITED TO - B/L-DOCUMENTATION, PORT TAXES (T3), BANK
CHARGES, CUSTOMS DUTIES AS PER OFFICIAL/LOCAL TARIFFS AND ARE TO BE BORNE BY THE SHIPPER/CONSIGNEE RESP. REGARDLESS THAT LOCAL CHARGES MAY NOT FORM PART OF THE INITIAL FREIGHT QUOTATION GIVEN BY THE CARRIER AND OR HIS AGENTS.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN				X	
SEAFREIGHT				X	
CARR. SECURITY FEE				X	
EU EMISS.ALLOWANCE				X	
MARINEFUEL RECOVER				X	
SEC.MANIF.DOCUMENT				X	
SEALING CHARGE ORI				X	
TMNL SECURITY DEST					X
THC DESTINATION					X
WHARFAG ADMIN DEST					X
EQPT TRANSFER DEST					X
DEST.DOCUMENT FEE					X
ADMIN FEE DEST					X
SEALING CHARGE DES					X
EQUIPM.MAINTEN.FEE					X

COPY

Lidiani Moreira Araújo