

Shipper:

FRIGELAR COMERCIO E INDUSTRIA LTDA
RODOVIA BR 470 - INGO HERING N
5348, ARMAZEM 2 MODULO 01. ZIP
CODE: 88371-890 - VOLTA GRANDE
NAVEGANTES/SC - BRASIL*



Carrier's Reference: 37858981 SWB-No.: HLCUIT1241219347 Page: 2 / 3

Export References:

Consignee:

ZHEJIANG XINGGANG INT'L FREIGHT
FORWARDING CO., LTD.
4/F, NO.7 CENTRE NORTH BANK WEALTH
JIANGBEI ,NINGBO
CONTACT: ALEN CAI
TEL:+86-0574-27705300 - **

Forwarding Agent:

AD SHIPPING AGENCIAMENTO DE CARGAS
LTDA
R ERNESTO CARLOS ISERHARD 526

Notify Address (Carrier not responsible for failure to notify):

ZHEJIANG XINGGANG INT'L FREIGHT
FORWARDING CO., LTD.
4/F, NO.7 CENTRE NORTH BANK WEALTH
JIANGBEI ,NINGBO
CONTACT: ALEN CAI
TEL:+86-0574-27705300 - **

Consignee's Reference:

Place of Receipt:

Vessel(s):

MSC SHUBA B

Voyage-No.:

FI502R

Place of Delivery:

Port of Loading:

NAVEGANTES (BRNVT)

Port of Discharge:

NINGBO, ZHEJIANG, CHINA (CNGB)

Container Nos., Seal Nos.; Marks and Nos.

JHFU 0121832
SEAL:
1103589

Number and Kind of Packages, Description of Goods

1 CONT. 20'X8'6" TANK CONTAINER SLAC*

1 TANK

01X20 EMPTY TANK CONTAINING:

REFRIGERANT GAS R22

NCM: 86090000

WOODEN PACKAGE: NOT APPLICABLE

FREIGHT PREPAID ABROAD

REFRIGERANT GAS R22

PROPER SHIPPING NAME:

REFRIGERANT GAS R22

CHEMICAL/TECHNICAL NAME

(IF APPLICABLE) :

CLORODIFLUORMETANO

(GAS REFRIGERANTE R 22)

IMO CLASS: 2.2

UN NUMBER: 1018

PACKING GROUP: N.A.

TYPE OF PACKING: EMPTY TANK

FLASHPOINT: NO APPLICABLE

Gross Weight:

7370.000
KGM

Measurement:

20.000
MTQ

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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:
1

Movement:

FCL/FCL

Currency:

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

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

NINGBO 25. JAN. 2025

Freight payable at:

ROCHAMAR AGENCIA MARITIMA S/A
AS AGENT OF ABOVE
NAMED CARRIER

Marilei Aparecida Rocha
CPF 020.190.189-77

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

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

MTD17312 (FE:...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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MARINE POLLUTANT: NO
 EMS: F-C, S-V
 EMERGENCY RESPONSE NUMBER:
 55 51 3314-8913 -
 MR. IVANIR
 PAGNNOCELLI

*SHIPPER CONTINUATION
 CNPJ: 92.660.406/0049-63

**CONSIGNEE/
 NOTIFY CONTINUATION
 FAX:+86-0574-87722170
 EMAIL:CAIHL@XGFREIGHT.COM
 USCI:913302006747966908

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


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 1 TANK

SHIPPER'S CNPJ NUMBER : 92.660.406/0049-63

JHFU 0121832	GROSS VOLUME
	20.000 MTQ

SHIPPED ON BOARD, DATE : 25.JAN.2025
 PORT OF LOADING: NAVEGANTES (BRNVT)
 VESSEL NAME: MSC SHUBA B VOYAGE: FI502R

FREIGHT PREPAID


 Marilei Aparecida Rocha
 CPF 020.190.189-77