



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

Shipper:
MADRUGADA ALIMENTOS LTDA
RODOVIA RSC 453, NR. 3577
95800-000 VENANCIO AIRES (RS)
BRAZIL
TEL: +55 51 3741 1405 CNPJ:
98.586.662/0001-90

Carrier's Reference: 26468381 | **B/L-No.:** HLCURI4250112650 | **Page:** 2 / 3
Export References:

Consignee (not negotiable unless consigned to order):
ROSA TRADERS PTY LTD.
6/32-34 CAMPBELL AVENUE,
CROMER NSW 2099 AUSTRALIA
ABN 25 651 895 206
TEL: 61 415 281 261 EMAIL:
FERNANDO@ROSATRADERS.COM

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
ROSA TRADERS PTY LTD.
6/32-34 CAMPBELL AVENUE,
CROMER NSW 2099 AUSTRALIA
ABN 25 651 895 206
TEL: 61 415 281 261 EMAIL:
FERNANDO@ROSATRADERS.COM

Consignee's Reference:
Place of Receipt:

Vessel(s): SALVADOR EXPRESS | **Voyage-No.:** 2452E

Place of Delivery:

Port of Loading:
RIO GRANDE (BRRIG)

Port of Discharge:
SYDNEY, NEW SOUTH WALES, AUSTRALIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TGBU 2557080 1 OF 2 PART CARGOES IN THIS CONTAINER SEAL: HLG2201621 MARKS & NOS: MADRUGADA # 01 TO 06	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 6 PALLET PART LOT OF 1 X 20 DV CNTR SAID TO CONTAIN: 6 PALLETS WITH 879 CARTON BOXES CONTAINING FOODSTUFF (TEAS, YERBA-MATE, JELLO), AS PER COMMERCIAL INVOICE 0116/2025. FREIGHT COLLECT WOODEN PACKAGE USED: TREATED AND CERTIFIED RUC: 5BR9858666220000000000000000181691 DUE:25BR000286664-0 NCM: 12119090, 09096210, 21069090,	4190.000 KG	12.504 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] **COPY**

Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier:

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.

Movement: **FCL/FCL** | Currency:

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.

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

Place and date of issue:
RIO GRANDE | **FEB.27.2025**

Freight payable at: **DESTINATION** | Number of original Bs/L: **3**

Total Freight Prepaid | Total Freight Collect | Total Freight

SAGRES AGENCIAMENTOS
 MARITIMOS LTDA AS AGENT
 OF ABOVE NAMED CARRIER
 Lidiani Moreira Araújo
 CPF 972.582.610-87

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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	09030090, 21069029		
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*SLAC = Shipper's Load, Stow, Weight and Count

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	6 PALLET		

SHIPPER'S CNPJ NUMBER : 98.586.662/0001-90

TGBU 2557080

GROSS VOLUME
12.504 MTQ

SHIPPED ON BOARD, DATE : FEB.27.2025
PORT OF LOADING: RIO GRANDE (BRRIG)
VESSEL NAME: SALVADOR EXPRESS VOYAGE: 2452E

ORIGIN PORT CHARGE PREPAID
SEA FREIGHT COLLECT
DESTINATION PORT CHARGE COLLECT

COPY

COPY

COPY