



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MEDU

BILL OF LADING No.

MEDURF189662

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:
**RHPE INDUSTRIA DE ARTEFATOS DE BORRACHA
LTDA PNEUS & PISOS FORCE
PRACA JOSE FRANCISCO PORTO, S/N, GALPAO
07, CENTRO
PUXINANA/PB - BRASIL / CEP: 58115-000***

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.
AMAZON FTW8
IUSF - 3351 Balmorhea Dr. 75241 ID: , US
DALLAS, Texas, United States, Zipcode: 75241
ID: 32054385284
Nathanmorgan82@gmail.com

Lloyds/IMO Number: 9702261
LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT
Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures.

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
AMAZON FTW8
IUSF - 3351 Balmorhea Dr. 75241 ID: , US
DALLAS, Texas, United States, Zipcode: 75241
ID: 32054385284
Nathanmorgan82@gmail.com

PORT OF DISCHARGE AGENT:
MEDITERRANEAN SHIPPING COMPANY (USA)
INC.4700 W Sam Houston Parkway N., Suite 250
Houston, TX 77041
Phone : +1 713 681 8880
Fax : +1 713 681 9681



VESSEL AND VOYAGE NO (see Clause 8 & 9)
MSC SARA ELENA - MM524A

PORT OF LOADING
SUAPE, PERNAMBUCO, BRAZIL

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

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.

PORT OF DISCHARGE

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

EBKG13225222 **XXXXXXXXXXXXXXXXXX**

HOUSTON, UNITED STATES

DALLAS - TEXAS

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 20' DRY VAN</p> <p>Total Items : 20 Total Gross Weight : 7940.000 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 Recife
28-Jul-2025

SHIPPED ON BOARD DATE
04-Jul-2025

Fabiana Santos

Fabiana dos Santos Silva
CPF: 042.116.314-38
Documentation Analyst



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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>MEDU6914346 20' DRY VAN</p> <p>Seal Number: FJ22330415</p>	<p>20 Package(s) of 01 CONTAINER 20DC CONTAINING. 20 PACKAGES WITH 1080 IN PALLETS SOLID WHEELBAR ROW TIRE 100% RECYCLED EXPANDED RUBBER - 3.25 x 8 x 1" (UNIVERSAL FIT 1/2" - 3/4" - 5/8") - LIGHT</p> <p>1080 IN PALLETS SOLID WHEELBAR ROW TIRE 100% RECYCLED EXPANDED RUBBER - 3.50 x 8 x 1" (UNIVERSAL FIT 1/2" - 3/4" - 5/8") - EXTRA STRONG</p> <p>INVOICE: FOR074/24A</p> <p>FREIGHT COLLECT SHIPPED ON BOARD RUC:5BR149054712FOR07424A NCM:8716.90.90 *SHIPPER CONTINUATION Mobile: +55 47 9 9921-9954 Phone: +55 83 3322-9318 E-mail: export@grupoforce.com.br CNPJ: 14.905.471/0002-34</p> <p>HS Code:87169090</p>	<p>7,940.000 kgs.</p>	<p>28.566 cu. m.</p>
Total :		7,940.000 kgs.	28.566 cu. m.

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