

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



**Shipper:**  
**AD SHIPPING AGENCIAMIENTO DE CARGAS LTDA**  
**R ERNESTO CARLOS ISERHARD 526**  
**HIGIENOPOLIS 96825-040**  
**SANTA CRUZ DO SUL RS**  
**CNPJ 24.875.425/0001-02**

**Carrier's Reference:** 63613775 **B/L-No.:** HLCURI4240424674 **Page:** 2 / 4  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**EC CARGO S.A.S.**  
**NIT: 830.030.945-4 DIAN CODE 247**  
**CR 47 A 91 19 BARRIO LA CASTELLANA**  
**TEL.: 57-1-6220885**  
**SEAIMPORT@ECCARGOSA.COM \***

**Forwarding Agent:**  
**AD SHIPPING AGENCIAMIENTO DE CARGAS LTDA**  
**R ERNESTO CARLOS ISERHARD 526 \***

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**EC CARGO S.A.S.**  
**NIT: 830.030.945-4 DIAN CODE 247**  
**CR 47 A 91 19 BARRIO LA CASTELLANA**  
**TEL.: 57-1-6220885**  
**SEAIMPORT@ECCARGOSA.COM \***

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** RDO ENDEAVOUR **Voyage-No.:** 2415N

**Place of Delivery:**

**Port of Loading:**  
**RIO GRANDE**

**Port of Discharge:**  
**CARTAGENA**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 5464357 SEAL: HLG9154243 MARKS & NOS: TRAMONTINA DE COLOMBIA S A S CARTAGENA - COLOMBIA TECOL BOGOTA - COLOMBIA VIA CARTAGENA PEDIDO NR. 22.655	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 895 PACKAGE 01X40' HC PART SAID TO CONTAIN 18 CAJAS MASTER EN PALLETS DE MADERA - MARTILLOS, MAZAS, PINZAS, DESTORNILLADORES, CINCELES BROCAS, ESCUADRAS, CEPILLOS, SERRUCHOS, CAJA PORTA HERRAMIENTAS, ARCOS DE SIERRA, HIDROLAVADORAASPIRADORAS, LAVADORAS, NIVELES, CINTAS METRICAS INVOICE: 65.316 NET WEIGHT: 3.729,182 KGS FREIGHT PREPAID WOODEN PACKAGE: TREATED AND CERTIFIED NCM: 39231090, 40170000,	10364,354 KGM	58,297 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:

Movement: **FCL/FCL** Currency:

Charge	Rate	Basis	Wt/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. 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:**  
**RIO GRANDE MAY.28.2024**

**Freight payable at:** ORIGIN **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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
	82021000, 82032010, 82041100, 82041200, 82052000, 82054000, 82055900, 82075011, 82119390, 84243010, 85081900, 90172000, 90178010, 90318099, 96039000 DU-E: 24BR0008010410		
	01X40' HC PART SAID TO CONTAIN 10 CAJAS DE CARTON CONTENIENDO TABLAS. INVOICE: 10.005 NET WEIGHT: 140,096 KGS FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE NCM: 44199000 DU-E: 24BR0007871200		
	01X40' HC PART SAID TO CONTAIN 505 CAJAS DE CARTON - CUBAS GASTRONOMICAS, TAPAS, PORTA SERVILLETAS, JUEGOS DE CUBIERTOS, COLADORES, BANDEJAS , JARRAS TERMICAS, OLLAS, WOKS , PANCHAS, SARTENES, CACEROLAS, HERVIDORES, PINZAS, CUCHARAS, ESPATULAS, ESPUMADERAS, TENEDORES, JUEGOS PARA TE, CUCHILLOS, JUEGOS P/ MANTEQUILLAS, JUEGOS DE RECIPIENTES, JUEGOS COZI-PASTA , BATERIAS DE COCINA, JUEGOS DE CUCHARAS, JUEGOS DE TENEDORES, JUEGOS PARA NINOS, BSLANZAS, CONTENEDORES DE VIDRIO, CEPILLOS P/ SORBETE, EXPRIMIDORES, ESCURRIDORES, MOLINILLOS, MOLINOS ABS, ESPATULAS, PELADORES DE VERDURAS, PINZAS PARA DECORACIONES, JUEGOS DE TAZAS, CAFETERAS ESPRESSO. INVOICE: 38.535 NET WEIGHT: 2.072,074 KGS FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE NCM: 70134290, 73239300, 73239900, 82055100, 82100010, 82119100, 82152000, 82159910, 84231000, 85167100, 96034090, 96170010 DU-E: 24BR0007873679		
	01X40' HC PART SAID TO CONTAIN 60 ATADOS, 292 CAJAS DE CARTON, 4 CAJONES SUBMASTER EN PALLETS DE MADERA, 2 PALLETS DE MADERA CON 14 CAJAS DE CARTON, 4 PALLETS DE MADERA CON 96 ATADOS - RASTRILLOS, ESPATULAS, PALAS,		

COPY

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 CARRETILLAS, RECOGEDORES DE  
 FRUTAS, ESCOBAS, KITS PARA  
 JARDIN, TIJERAS, ADAPTADORES,  
 ACOPLS, UNIONES, BOQUILLAS,  
 CONJUNTOS DE IRRIGACION,  
 SOPORTES, REGADERAS, CAPOTAS,  
 MANGUERAS, TRITURADORES,  
 HIDROPISTOLAS.  
 INVOICE: 25.215  
 NET WEIGHT: 3.171,556 KGS  
 FREIGHT PREPAID  
 WOODEN PACKAGE:  
 TREATED AND CERTIFIED  
 NCM: 39173900, 39174090,  
 39249000, 39259090, 39269090,  
 82011000, 82013000, 82015000,  
 82016000, 82019000, 82055900,  
 84248229, 84361000, 84798999,  
 87168000  
 DU-E: 24BR0007840401

\*BOGOTA - COLOMBIA

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02  
 CONSIGNEE'S NIT NUMBER : 830030945-4

UACU 5464357 GROSS VOLUME  
 58,297 MTQ

DU-E: 24BR0008010410

SHIPPED ON BOARD, DATE : MAY.28.2024  
 PORT OF LOADING: RIO GRANDE  
 VESSEL NAME: RDO ENDEAVOUR VOYAGE: 2415N

ADDITIONAL BR-DUE:  
 24BR0007840401

FREIGHT PREPAID

\*HIGIENOPOLIS 96825-040  
 SANTA CRUZ DO SUL RS  
 CNPJ 24.875.425/0001-02

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN				X	
CARR. SECURITY FEE				X	
MARINEFUEL RECOVER				X	
SEALING CHARGE ORI				X	
TMNL SECURITY DEST					X
THC DESTINATION					X
LIFT ON/OFF DESTIN					X
EQUIPM.MAINTEN.FEE					X
LUMPSUM				X	