

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:** 68282028 **B/L-No.:** HLCURI4240503326 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**MARITIMA EXPRESS, S. A.**  
**KILOMETRO 13 PUNTO 50 CARRETERA A BARCENAS**  
**6-50 ZONA 2 VILLA NUEVA GUATEMALA**  
**NIT: 66077028**

**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):**  
**MARITIMA EXPRESS, S. A.**  
**KILOMETRO 13 PUNTO 50 CARRETERA A BARCENAS**  
**6-50 ZONA 2 VILLA NUEVA GUATEMALA**  
**NIT: 66077028**

**Consignee's Reference:**

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

**Place of Receipt:**  
  
  
  
  
  
  
**Place of Delivery:**

**Port of Loading:**  
**RIO GRANDE (BRRIG)**

**Port of Discharge:**  
**PUERTO BARRIOS, GUATEMALA (GTPBR)**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
CAIU 6710378 SEAL: HLG9147654 MARKS & NOS: NO MARKS	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 737 BOXES 01X20ST CONTAINING: 737 CAJAS CONTAINING: KITCHENS AND CLOSETS FURNITURE FREIGHT COLLECT FACTURA COMERCIAL NR 060/2024  NET WEIGHT 3849,00KG IT HAS NO WOOD NCM: 94034000, 94035000 DU-E: 24BR0007984063	4862,000 KGM	22,945 MTQ

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

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02  
 CONSIGNEE'S NIT NUMBER : 6607702-8  
 NOTIFY'S NIT NUMBER : 6607702-8

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: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
	228.92				
	2321.50				
	2550.42				

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:** DESTINATION **Number of original Bs/L:** 6

SAGRES AGENCIAMENTOS  
 MARITIMOS LTDA AS AGENT  
 OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB:1:1:1)

