

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: 62279114 | **B/L-No.:** HLCURI4240418434 | **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 *

Forwarding Agent:
AD SHIPPING AGENCIAMIENTO DE CARGAS LTDA R ERNESTO CARLOS ISERHARD 526 HIGIENOPOLIS 96825-040**

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 *

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:
TCNU 7387366 SEAL: HLG9147598 MARKS & NOS: TRAMONTINA DE COLOMBIA SANTAFE DE BOGOTA - COLOMBIA 121788/ TRAMONTINA DE COLOMBIA BOGOTA-COLOMBIA TECOL CARTAGENA COLOMBIA CAJA: 974/	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1392 CARTONS 01X40' HC PART SAID TO CONTAIN: 402 CAJAS DE CARTON - FREGADEROS, CUBETAS, LAVADEROS, BASUREROS, PLACAS, DISPENSADORES, MEZCLADORES, SOPORTES, PEDAL, SENSOR, TARJETAS ELECTRONICAS, BOBINAS, KIT DOSIFICADORES. INVOICE: 8.898 NET WEIGHT: 1.817,462 KGS FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE ENTREGA DIRECTA NCM: 73211100, 73239300, 73241000, 73249000, 84818019, 85045000, 85166000, 85169000	6501,644 KGM	63,135 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

MTD17312 (FB:1:1:1)

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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DU-E: 24BR0007864165

01X40' HC PART
 SAID TO CONTAIN:
 510 CAJAS DE CARTON -
 OMELETERAS, BIFERAS, SARTENES,
 PANQUEQUERAS, CACEROLAS,
 OLLAS, HERVIDORES.
 INVOICE: 102.945
 NET WEIGHT: 1.418,404 KGS
 FREIGHT PREPAID
 WOODEN PACKAGE: NOT APPLICABLE
 ENTREGA DIRECTA
 NCM: 73239900, 76151000
 DU-E: 24BR0007249100

01X40' HC PART
 SAID TO CONTAIN:
 480 CAJAS DE CARTON -
 EQUILIBRIO DE DOSIFICACION,
 JUEGOS DE CUBIERTOS,
 BANDEJAS, JARRAS TERMICAS,
 WOKS, OLLAS, SARTENES,
 CACEROLAS, TAPAS DE ACERO,
 HERVIDORES, PINZAS, CUCHARAS
 TENEDORES, CUCHILLOS,
 JUEGOS DE RECIPIENTES,
 BATERIAS DE COCINA, JUEGOS DE
 CUCHARAS, JUEGOS DE TENEDORES,
 JUEGOS DE CUCHILLOS,
 JUEGOS PARA ENSALADA,
 BALANZAS, CONTENEDORES DE
 VIDRIO, EXPRIMIDORES,
 ESCURRIDORES, PARA PLATOS,
 PRENSAS, PINZAS PARA
 DECORACIONES, JUEGOS DE TAZAS
 P/ CAFE, CAFETERAS ESPRESSO.
 INVOICE: 38.561
 NET WEIGHT: 1.793,127 KGS
 FREIGHT PREPAID
 WOODEN PACKAGE: NOT APPLICABLE
 ENTREGA DIRECTA
 NCM: 70134290, 73239300,
 73239900, 82055100, 82100010,
 82119100, 82152000, 82159910,
 84231000, 84233019, 85167100,
 96170010
 DU-E: 24BR0007851101

*CONSIGNEE/NOTIFY CONTINUATION
 SEAIMPORT@ECCARGOSA.COM
 BOGOTA - COLOMBIA

**SANTA CRUZ DO SUL RS
 CNPJ 24.875.425/0001-02

COPY
 COPY
 COPY

Cont/Seals/Marks Packages/Description of Goods Weight Measure

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

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

TCNU 7387366

GROSS VOLUME
63,135 MTQ

DU-E: 24BR0007851101

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

FREIGHT PREPAID

COPY

COPY

COPY