

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

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

Consignee (not negotiable unless consigned to order):
GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.
24 CALLE 11-68 ZONA 11 COLONIA MARISCAL
GUATEMALA, GUATEMALA
NIT 10435871-8 *

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
GRUPO TRANSNACIONAL DEL ATLANTICO, S.A.
24 CALLE 11-68 ZONA 11 COLONIA MARISCAL
GUATEMALA, GUATEMALA
NIT 10435871-8 *

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

Port of Loading:
RIO GRANDE (BRRIG)

Port of Discharge:
PUERTO BARRIOS, GUATEMALA (GTPBR)



Carrier's Reference: 67940906 **B/L-No.:** HLCURI4240317137 **Page:** 2 / 3

Export References:

Forwarding Agent:
AD SHIPPING AGENCIAMENTO DE CARGAS LTDA
R ERNESTO CARLOS ISERHARD 526

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
HLBU 2510034 SEAL: HLG9149481 MARKS & NOS: 2X40'HC	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 26 PACKAGES 02 CONTAINER 40'HC BAKERY OVENS AND PARTS COMMERCIAL INVOICE: 03/24 FREIGHT COLLECT WOODEN PACKAGE: TREATED/CERTIFIED NET WEIGHT: 8.891,200 KGS NCM: 8417.20.00, 8536.50.90, 9032.89.82, 8501.40.19, 8417.90.00, 7325.99.90, 3926.90.90, 8504.31.19, 8544.42.00 DU-E: 24BR000671864-5	5435,300 KGM	59,167 MTQ
<p>*CONSIGNEE/NOTIFY CONTINUATION EMBARQUES@TRANSATLANTICGT.COM JMEDINA@TRANSATLANTICGT.COM</p>			

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: **2**
 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:** **USD**

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 **MAY.28.2024**

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

Total Freight Prepaid	Total Freight Collect	Total Freight
457.84	4200.00	4657.84

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
GESU 6174513 SEAL: HLG9149421	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 19 PACKAGES *	5438,000 KGM	63,114 MTQ

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

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45 PACKAGES

SHIPPER'S CNPJ NUMBER : 24.875.425/0001-02
CONSIGNEE'S NIT NUMBER : 10435871-8
NOTIFY'S NIT NUMBER : 10435871-8

GESU 6174513	GROSS VOLUME
HLBU 2510034	63,114 MTQ
	59,167 MTQ

DU-E: 24BR000671864-5

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

FREIGHT COLLECT

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	1125,00	CTR	1	BRL	2250,00	
SEALING CHARGE ORI	47,00	CTR	1	BRL	94,00	
SEAFREIGHT	1234,00	CTR	1	USD		2468,00
CARR. SECURITY FEE	13,00	CTR	1	USD		26,00
MARINEFUEL RECOVER	300,00	CTR	1	USD		600,00
TMNL SECURITY DEST	10,00	CTR	1	USD		20,00
THC DESTINATION	235,00	CTR	1	USD		470,00
WHARFAG ADMIN DEST	89,00	CTR	1	USD		178,00
FUMIGATION DEST	20,00	CTR	1	USD		40,00
INSPECTION FEE DES	34,00	CTR	1	USD		68,00
SEC.MANIF.DOCUMENT	35,00	BIL	1	USD		35,00
EQUIPM.MAINTEN.FEE	45,50	CTR	1	USD		91,00
TEMP.ACCEPT.FEE DE	50,00	CTR	1	USD		100,00
MERCHANT IMP CARGO	52,00	CTR	1	USD		104,00