



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MEDU

BILL OF LADING No.

MEDURG904655

NON-NEGOTIABLE COPY

Port-To-Port or *Combined Transport*(see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

0 Zero

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

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.
COBRA CARGO
TAX ID/RUC: 25039819-3-2019 DV68
COSTA DEL ESTE, EDIFICIO PANAMA
(TORRE BANCO ALIADO), PISO 18
CIUDAD DE PANAMA, PANAMA *

Lloyds/IMO Number: 9480186
LINER TERMS BOTH ENDS - LILO

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
COBRA CARGO
COSTA DEL ESTE, EDIFICIO PANAMA
(TORRE BANCO ALIADO), PISO 18
CIUDAD DE PANAMA, PANAMA *

PORT OF DISCHARGE AGENT:
MSC Mediterranean Shipping Co. (Panama)
S.A.Plaza La Boca, 2nd Floor, La Boca
Trinidad & Tobago Street
Balboa
Phone : +507 297 6700
Fax : +507 297 6711



VESSEL AND VOYAGE NO (see Clause 8 & 9)
MSC BARCELONA - UA427R

PORT OF LOADING
RIO GRANDE / 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)

EBKG09387798

XXXXXXXXXXXXXXXXXX

CRISTOBAL, PANAMA

XXXXXXXXXXXXXXXXXX

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 40' HIGH CUBE</p> <p>Total Items : 106 Total Gross Weight : 2810.650 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

PLACE AND DATE OF ISSUE
MSC Rio Grande
30-Jul-2024

SHIPPED ON BOARD DATE
30-Jul-2024

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent

Eduardo Marques
BRRIG Manager
MSC do Brasil LTDA



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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>BEAU5716145 40' HIGH CUBE</p> <p>Seal Number: FJ18994343</p> <p>Marks and Numbers: SIERRA / BRAZIL 001 TO 106</p>	<p>106 Package(s) of 01 X 40 HC CONTAINER SAID TO CONTAIN: 106 VOLUMES WITH FURNITURE ACCORDING TO COMMERCIAL INVOICE SIE 060-24</p> <p>DU-E: 24BR0011661370 RUC: 4BR92726785200000000000000000750794 NCM: 63049900 68029100 94016100 94032090 94034000 94035000 94036000 94039100</p> <p>GOODS OF BRAZILIAN ORIGIN FREIGHT COLLECT</p> <p>AS PER AGREEMENT WOODEN PACKAGES: NOT APPLICABLE</p> <p>*CONSIGNEE CONTINUATION MAIL: COBRADOCS@COBRACARGO.COM TEL: (507) 260-8638</p> <p>*NOTIFY CONTINUATION MAIL: EVEGA@COBRACARGO.COM COBRADOCS@COBRACARGO.COM TEL: (507) 260-8638 63049900;68029100;94016100;94032090;94034000;94035000;94036000;94039100 HS Code:630499</p>	<p>2,810.650 kgs.</p>	<p>57.938 cu. m.</p>
Total :		2,810.650 kgs.	57.938 cu. m.

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