



MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MEDU

BILL OF LADING No.

MEDUHI607548

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;FCL/FCL;SAID TO CONTAIN
This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.
JAG TRANSPORT LOGISTICS SA
RUC 155589894-2-2014 DV21
PANAMA VIEJO BUSINESS CENTER BODEGA G2
PANAMA CITY, PANAMA
T: +5072601397*

Lloyds/IMO Number: 9168867
LINER TERMS BOTH ENDS - LILO

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
JAG TRANSPORT LOGISTICS SA
RUC 155589894-2-2014 DV21
PANAMA VIEJO BUSINESS CENTER BODEGA G2
PANAMA CITY, PANAMA
T: +5072601397*

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 URSULA VI - UA551R

PORT OF LOADING
PARANAGUA

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.
EBKG15176645 **XXXXXXXXXXXXXXXXXX**

PORT OF DISCHARGE
CRISTOBAL, PANAMA

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

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
DRYU9017440 40' HIGH CUBE Seal Number: FJ23596702 Marks and Numbers: SANTOS ANDIRA	767 Carton(s) 01 CONT OF 40'HC CONTAINING 767 CARTONS WITH 436 PIECES OF WOODEN FURNITURE AS PER COMMERCIAL INVOICE 326/25 FREIGHT COLLECT INVOICE 326/25 WOODEN PACKAGE: NOT APPLICABLE NCM:94035000, 94036000 RUC:5BR752058312MACPNG171232625078 *CONSIGNEE/NOTIFY CONTINUATION OPS@JAGTRANSLLOGISTICS.COM HS Code:940350	26,948.200 kgs.	54.360 cu. m.
	Total Items: 767	Total : 26,948.200 kgs.	54.360 cu. m.

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

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

PLACE AND DATE OF ISSUE
MSC Paranagua
30-Dec-2025

SHIPPED ON BOARD DATE
26-Dec-2025

Juliana Farias Milicio
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Documentation Coordinator