See website for large version of the reverse | Ver página Web para términos y condiciones | Смотрите веб-сайт для ознакомления с условиями и положениями | 提单的条款和条件详请见网站 | www.msc.com

# MEDITERRANEAN SHIPPING COMPANY S.A.

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

SCAC Code: MEDU

## BILL OF LADING No. MEDUKO039698

**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.
**POLYNTER SA DE CV**
**CALLE GERARDO BARRIOS 1509,**
**SAN SALVADOR, EL SALVADOR.**
**ATTN: VICTORIA RIVERA***

**Lloyds/IMO Number: 9360764**
**LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT**

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)
**POLYNTER SA DE CV**
**CALLE GERARDO BARRIOS 1509,**
**SAN SALVADOR, EL SALVADOR.**
**ATTN: VICTORIA RIVERA***

PORT OF DISCHARGE AGENT:
**MSC El SalvadorCalle Francisco Gavidia**
**17, Colonia Escalon**
**San Salvador**
**EL SALVADOR**
**San Salvador**
**Phone : +503 2263 2346**
**Fax : +503 2263 2160**

| VESSEL AND VOYAGE NO (see Clause 8 & 9) | PORT OF LOADING | PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) |
|---|---|---|
| **MSC BASEL V - UA613R** | **ITAJAI** | **XXXXXXXXXXXXXXXX** |
| BOOKING REF. (or) SHIPPER'S REF. | PORT OF DISCHARGE | PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) |
| **EBKG16052421** **XXXXXXXXXXXXXXXX** | **ACAJUTLA** | **XXXXXXXXXXXXXXXX** |

**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 |
|---|---|---|---|
| **MSDU8343773**<br>**40' HIGH CUBE**<br><br>**Seal Number:**<br>**FJ25260221**<br><br>**Marks and Numbers: 1 X 40 " CONTAINER** | **505 Box(es) 01 CONTAINER 40' CON:**<br>**505 CAJAS CON MUEBLES DE MADERA**<br>**FLETE COLLECT**<br>**CONDICION DE ENTREGA : FOB**<br>**NCM: 9403.5000, 9403.4000**<br>**RUC 6BR02980353200887900000078000002447**<br><br>**WOODEN PACKAGE: NOT APPLICABLE**<br><br>**CONSOLIDATED CARGO**<br><br>***CONSIGNEE/NOTIFY CONTINUATION**<br>**E-MAIL: VICTORIA.RIVERA@ITPLOGISTIC.COM**<br>**TEL: 2221-1611**<br><br>**HS Code:940350**<br><br>Total Items: 505 | **20,983.000 kgs.** | **41.000 cu. m.** |
| | **Total :** | **20,983.000 kgs.** | **41.000 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)
**XXXXXXXXXXXXXXXX**

**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 do Brasil Ltda. As Agent

**PLACE AND DATE OF ISSUE**
MSC Itajai
31-Mar-2026

**SHIPPED ON BOARD DATE**
30-Mar-2026

João Marcos Pauli
CPF: 068.474.059-10



**TERMS CONTINUED ON REVERSE** =