



**MEDITERRANEAN SHIPPING COMPANY S.A.**

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

SCAC Code: MEDU

**BILL OF LADING No.**

**MEDURG983576**

**NON-NEGOTIABLE COPY**

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

NO. & SEQUENCE OF ORIGINAL B/L's

NO. OF RIDER PAGES

**2 Two**

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.  
**TIBA COLOMBIA S.A.S - CODIGO ACI 592 NIT**  
**800.248.701-2**  
**TRANSVERSAL 93 NO. 51 - 98 EDIFICIO PRANA 26**  
**OFICINA 401**  
**PARQUE EMPRESARIAL PUERTA DEL SOL**  
**BOGOTA D.C., COLOMBIA \***

Lloyds/IMO Number: 9349540  
\*Acorde al Decreto 2685 de 1.999, Artículos 101 y 113 y la Resolución 4240 de Junio de 2000, Artículo 75 y el decreto modificatorio 1198 de Junio de 2000, artículos 9 y 12; la naviera declara que este transporte tiene destino final depósito habilitado del Terminal Portuario por donde atracó el buque. El traslado a un depósito habilitado diferente o Zona Franca es por cuenta y riesgo de la carga y para llevarse a cabo la naviera o su agente deben dar el paz y salvo por el pago de los fletes y recargos al consignatario y autorizar al respectivo Terminal.\*  
[Continued in the Description section]

PORT OF DISCHARGE AGENT:  
**MSC (COLOMBIA) Building Twin Bay, 17th floor,**  
**Office 1703-1704**  
**Manga Avenue Miramar Calle 25 #24A-16**  
**Cartagena, 130001**  
**Phone : +57 5 667 1111**  
**Fax : +57 5 667 0953**



NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20)  
**TIBA COLOMBIA S.A.S - CODIGO ACI 592 NIT**  
**800.248.701-2**  
**TRANSVERSAL 93 NO. 51 - 98 EDIFICIO PRANA 26**  
**OFICINA 401**  
**PARQUE EMPRESARIAL PUERTA DEL SOL**  
**BOGOTA D.C., COLOMBIA \***

VESSEL AND VOYAGE NO (see Clause 8 & 9)  
**JAZAN - 2446N**

PORT OF LOADING  
**RIO GRANDE**

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

XXXXXXXXXXXXXXXXXX

BOOKING REF. (or) SHIPPER'S REF.  
**EBKG11006439**      **XXXXXXXXXXXXXXXXXX**

PORT OF DISCHARGE  
**CARTAGENA, COLOMBIA**

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
	<p>continued from Carrier's Agent Endorsements LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT</p> <p>Please see attached RIDER for Container / Cargo Description(s). 1 x 40' HIGH CUBE</p> <p>Total Items : 1925 Total Gross Weight : 12978.317 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**

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 Rio Grande**  
**30-Dec-2024**

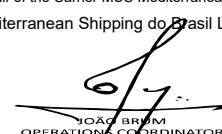
SHIPPED ON BOARD DATE  
**30-Dec-2024**

JOAO BRUM  
OPERATIONS COORDINATOR  
RIO GRANDE BRANCH

 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MEDU	<b>BILL OF LADING No. MEDURG983576</b>
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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
MSDU6155400 40' HIGH CUBE  Seal Number: FJ21161951  Marks and Numbers: TECOL CARTAGENA COLOMBIA CAJA: 612/ CAJA: 596/	779 Package(s) of 01X40'HC PART SAID TO CONTAIN 779 CAJAS DE CARTON - HELERAS, RECIPIENTES, BANDEJAS ,CHAMPANHERAS, LECHERAS, OLLAS, CACEROLAS, HERVIDORES, PINZAS, CAZOS, CUCHARAS, ESPATULAS,TENEDORES, ESPUMADERAS, CUCHARITA, MOLINILLO JUEGO DE RECIPIENTES ,JUEGO PARA TE Y CAFE, BATERIA DE COCINA, JUEGO COZI-PASTA, JUEGO DE CUBIERTOS, EXPRIMIDOR, PELADOR, BATIDOR MANUAL, JUEGO DE SORBETE, COCINA PROFESIONAL INDUCCION ACERO INVOICE: 39688, 39687 NET WEIGHT: 3.978,512 KGS FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE  MANUFACTURER IDENTIFICATION NUMBER: BRTRAFAR122FAR TRADE IDENTIFICATION NUMBER (TIN): BR87834883000113 DUE: 24BR0022118916 NCM: 7013.42.90, 7323.93.00, 8205.51.00, 8210.00.10, 8211.91.00, 8215.20.00, 8215.99.10, 8419.81.90, 8516.79.90  *CONSIGNEE/NOTIFY CONTINUATION PH: (57 - 1) 4291800 70134290;73239300;82055100;82100010;82119100;82152000;82159910;84198190;8 5167990 HS Code:70134290	5,117.185 kgs.	28.312 cu. m.
Marks and Numbers: 125956/ TRAMONTINA DE COLOMBIA BOGOTA-COLOMBIA	947 Package(s) of 01X40'HC PART SAID TO CONTAIN 947 CAJAS DE CARTON - CUCHILLOS INVOICE: 105504 NET WEIGHT: 6.004,620 KGS FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE ENTREGA DIRECTA  MANUFACTURER IDENTIFICATION NUMBER: BRTRASA1024CAR TRADE IDENTIFICATION NUMBER (TIN): BR90050238000114 DUE: 24BR0021822369 NCM: 8211.10.00, 8211.91.00, 8211.92.10 82111000;82119100;82119210 HS Code:82111000	7,255.222 kgs.	18.982 cu. m.
Marks and Numbers: TRAMONTINA COLOMBIA BOGOTA - COLOMBIA	151 Package(s) of 01X40'HC PART SAID TO CONTAIN 151 VOLUMENES - SILLONES, SILLAS, MESAS, REPOSERAS, CONJUNTO SOFIA, MACETAS. INVOICE: 4952 NET WEIGHT: 431,070 KGS FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE  MANUFACTURER IDENTIFICATION NUMBER: BRTRADEL1110REC TRADE IDENTIFICATION NUMBER (TIN): BR02508145000123	459.590 kgs.	10.000 cu. m.

PLACE AND DATE OF ISSUE <b>MSC Rio Grande</b> 30-Dec-2024	SHIPPED ON BOARD DATE 30-Dec-2024	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent   JOAO BRUM OPERATIONS COORDINATOR RIO GRANDE BRANCH
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Website: www.msc.com

SCAC Code: MEDU

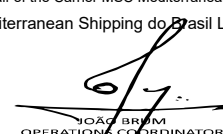
BILL OF LADING No. MEDURG983576

RIDER PAGE

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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>Marks and Numbers: TRAMONTINA DE COLOMBIA BOGOTA</p>	<p>DUE:24BR0022109135            NCM: 3926.90.90, 9401.80.00,            9403.70.00            39269090;94018000;94037000            HS Code:39269090            48 Package(s) of 01X40'HC PART SAID TO CONTAIN            48 CAJAS DE CARTON -            PASA CABLE, CINTAS AISLANTES.            INVOICE: 10499            NET WEIGHT: 131,280 KGS            FREIGHT COLLECT            WOODEN PACKAGE: NOT APPLICABLE            DUE: 24BR0022050173            NCM: 3919.10.20, 3926.90.90            39191020;39269090            HS Code:39191020</p>	<p>146.320 kgs.</p>	<p>0.596 cu. m.</p>
<b>Total :</b>		12,978.317 kgs.	57.890 cu. m.

<p>PLACE AND DATE OF ISSUE  <b>MSC Rio Grande</b>          30-Dec-2024</p>	<p>SHIPPED ON BOARD DATE          30-Dec-2024</p>	<p>SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.          by MSC - Mediterranean Shipping do Brasil Ltda. As Agent</p> <p style="text-align: center;">          JOAO BRUM          OPERATIONS COORDINATOR          RIO GRANDE BRANCH</p>
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