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|--|--------------------|---|--|--------------------|--|-----------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) MADAL PALFINGER S.A. RUA FLAVIO FRANCISCO BELLINI, 350 CEP: 95098-170, CAXIAS DO SUL, RS - BRASIL PHONE: +555430267000 FAX: +555430267001 CNPJ: 88.613.856/0001-83 | | BOOKING NR.: 63600605 | BILL OF LADING NR.: ADME241653 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EQUIPOS MULTIPLES DE GUATEMALA S.A. MULTIEQUIPOS CALZADA RAUL AGUILAR BATRES 48-95 ZONA 12 01012 VILLA NUEVA GUATEMALA | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) EQUIPOS MULTIPLES DE GUATEMALA S.A. MULTIEQUIPOS CALZADA RAUL AGUILAR BATRES 48-95 ZONA 12 01012 VILLA NUEVA GUATEMALA | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | |
| PORT OF LOADING | | | | | | | | | | | | |
| RIO GRANDE (BRRIG) | | | | | | | | | | | | |
| VESSEL | | | | | | | | | | | | |
| DUSELDORF EXPRESS/407W | | | | | | | | | | | | |
| PORT OF DISCHARGE | | | | | | | | | | | | |
| PUERTO QUETZAL, GUATEMALA (GTPRQ) | | | | | | | | | | | | |
| | | PLACE OF DELIVERY | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| PALFINGER | 7 | 1 X 40 HC SAID TO CONTAIN: 01 CARTON BOX AND 01 WOODEN PALLET CONTAINING: 88 PIECES SPARE PARTS FOR HYDRAULIC CRANE COMMERCIAL INVOICE: 90433043 NET WEIGHT: 73,510 KG 03 WOODEN PALLET AND 02 WOODEN BOXS CONTAINING: 1 UN HYDRAULIC CRANE, SERIAL NUMBER: 100759880 COMMERCIAL INVOICE: 90433064 NET WEIGHT: 6.130,000 KG FREIGHT COLLECT CLEAN ON BOARD SHIPPED ON BOARD WOODEN PACKAGE: TREATED AND CERTIFIED NCM: 8421.31.00; 8421.29.90; 9026.10.29; 8431.49.10; 8412.90.80; 7318.15.00; 7318.16.00; 7318.22.00; 7326.90.90; 7318.22.00; 8414.59.90; 8426.99.00 DU-e: DU-E: 24BR000257970-5 | 6,394.400 KGS | 9.0120 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-02-22 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td style="text-align: center;">February</td> <td style="text-align: center;">22</td> <td style="text-align: center;">2024</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table> | | | | February | 22 | 2024 | B/L NO. | MONTH | DAY | YEAR |
| | February | 22 | 2024 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

