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|--|--|---|---|--------------------|------------------------|--|----------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) RINALDI SA-INDUSTRIA DE PNEUMATICOS RUA LUIZ ALEGRETTI 193 - LICORSUL CEP: 95705-860 - BENTO GONÇALVES - RS - BRASIL FONE/FAX: 55 54 3455 7500 - CNPJ: 87.556.601/0001-63 | | BOOKING NR.: 66973107 | BILL OF LADING NR.: ADME243400 | | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) MOTO MOTO S.A COSTADO SUR DE COOPELESCA R.L CIUDAD QUESADA - COSTA RICA PHONE: 00 506 460 6265 motomoto_cr@hotmail.com | | BL SeaWaybill | | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) MOTO MOTO S.A COSTADO SUR DE COOPELESCA R.L CIUDAD QUESADA - COSTA RICA PHONE: 00 506 460 6265 motomoto_cr@hotmail.com | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | | |
| | PORT OF LOADING RIO GRANDE (BRRIG) | | | | | | | | | | | | |
| VESSEL JAZAN/2436N | PORT OF TRANSSHIPMENT | | | | | | | | | | | | |
| PORT OF DISCHARGE PUERTO LIMON, COSTA RICA (CRLIO) | PLACE OF DELIVERY | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | | |
| RINALDI SA-INDUSTRIA DE PNEUMATICOS 0001-2.345 | 2345 | 01 X 40'HC WITH 2345 PACKAGES CONTAINING TIRES INNER TUBES AS PER COMMERCIAL INVOICE: 2024056 INVOICE: 2024056 NET WEIGHT: 9.659,508 KG GROSS WEIGHT: 9.666,608 KG M3: 77,000 FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE CLEAN ON BOARD NCM: 4011.40.00 / 4013.90.00 DU-e: 24BR001746226-4 / 4BR8755660120000000000000001126165 | 9,666.608 KGS | 77.0000 CBM | | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | | |
| 40 HC | FANU1021046 | HLG5055950 | 9,666.608 | 3,680.000 | 77.0000 2345 | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-10-18 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL | | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>October</td> <td>18</td> <td>2024</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | | October | 18 | 2024 | B/L NO. | MONTH | DAY | YEAR |
| | October | 18 | 2024 | | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | | |