

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
BORRACHAS VIPAL SA/ON BEHALF OF RUBBER SOLUTION CORP EMBASSG VILLAGE, PRINCIPAL EDIFICIO AA-AE-1,CIUDAD DE PANAMA PANAMA MR. RIGOBERTO NIETO*		61614296	ADME242159	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
IMPORTADORA DE ACCESORIOS Y NEUMATICOS IMANEUMAGIC CIA.LTDA. AV.DE LOS NARANJOS, N44-466 Y AV.DE LAS AZUCENAS BODEGA A1 DE FIERRO INMOBILIARIA – QUITO - EQUADOR **		Bl Original na origem		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
IMPORTADORA DE ACCESORIOS Y NEUMATICOS IMANEUMAGIC CIA.LTDA. AV.DE LOS NARANJOS, N44-466 Y AV.DE LAS AZUCENAS BODEGA A1 DE FIERRO INMOBILIARIA – QUITO - EQUADOR **				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
AMSTERDAM EXPRESS/420W				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
GUAYAQUIL, ECUADOR (ECGYE)	GUAYAQUIL, ECUADOR (ECGYE)			
<b>PARTICULARS FURNISHED BY SHIPPER</b>				
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>
VIPAL/Brasil - 001/0448 - 0448/0448	896	01x20'DRY - 448 PACKAGES  **DANGEROUS GOODS**  41 BOXES AND 02 STEEL DRUMS CONTAINING:  OUTER PACKAGE: 15 FIBREBOARDS BOXES INNER PACKAGE: 300 METAL CANS WITH 0,700L (EACH) CONTAINING: VIPAFIX CEMENT N.W.: 300,00 KG G.W.: 361,800 KG M3: 0,840 HS CODE: 350610 IMO CLASS: 6.1 PROPER SHIPPING NAME: TRICHLOROETHYLENE UN NUMBER: UN1710 PACKING GROUP: PG III FLASH POINT: N.A LIMITED QUANTITY: YES DENSITY: 0,71 a 0,74 g/ml	18,528.922 KGS	27.7400 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-05-23</b>	
			AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL	
			<b>May</b>	<b>23</b>
		<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>
			<b>2024</b>	<b>YEAR</b>

## DESCRIPTION OF PACKAGES AND GOODS

LITRE EACH PACKAGE: 0,700L

OUTER PACKAGE:  
03 FIBREBOARDS BOXES  
INNER PACKAGE:  
300 GLASS BOTTLE WITH  
0,051L (EACH)  
CONTAINING: CATALYST  
N.W.: 16,500 KG  
G.W.: 44,820 KG  
M3: 0,225  
HS CODE: 292910  
IMO CLASS: 3  
PROPER SHIPPING NAME:  
FLAMMABLE LIQUID, N.O.S.  
(xylene mixture)  
UN NUMBER: UN1993  
PACKING GROUP: PG III  
FLASH POINT: 34 °C  
LIMITED QUANTITY: YES  
DENSITY: 0,71 a 0,74 g/ml  
LITRE EACH PACKAGE: 0,051L

OUTER PACKAGE:  
02 FIBREBOARDS BOXES  
INNER PACKAGE:  
480 METAL CANS  
WITH 0,220L (EACH)  
CONTAINING:  
VULCANIZING CEMENT  
N.W.: 13,040 KG  
G.W.: 20,640 KG  
M3: 0,060  
HS CODE: 350610  
IMO CLASS: 3  
PROPER SHIPPING NAME:  
ADHESIVES,  
CONTAINING  
FLAMMABLE LIQUID  
MARINE POLLUTANT: YES HEXANES  
(PETROLEUM DISTILLATES RICH IN  
C-6)  
UN NUMBER: UN1133  
PACKING GROUP: PG II  
FLASH POINT: - 35° C  
LIMITED QUANTITY: YES  
DENSITY: 0,71 a 0,74 g/ml  
LITRE EACH PACKAGE: 0,220L

OUTER PACKAGE:  
07 FIBREBOARDS BOXES  
OVERPACK USED:  
47 FIBREBOARDS BOXES  
INNER PACKAGE:  
1974 METAL TUBES WITH  
0,040L (EACH)  
CONTAINING:  
VULCANIZING CEMENT  
N.W.: 63,168 KG  
G.W.: 97,755 KG  
M3: 0,040  
HS CODE: 350610  
IMO CLASS: 3  
PROPER SHIPPING NAME:  
ADHESIVES, CONTAINING  
FLAMMABLE LIQUID  
MARINE POLLUTANT:  
YES HEXANES  
(PETROLEUM DISTILLATES  
RICH IN C-6)  
UN NUMBER: UN1133  
PACKING GROUP: II  
FLASH POINT: - 35° C  
LIMITED QUANTITY: YES  
DENSITY: 0,71 a 0,74 g/ml  
LITRE EACH PACKAGE: 0,040L

OUTER PACKAGE:  
01 FIBREBOARD BOX  
OVERPACK USED:  
01 FIBREBOARD BOX  
INNER PACKAGE:

**DESCRIPTION OF PACKAGES AND GOODS**

55 54 999812910

**\*\*NOT DANGEROUS GOODS\*\***

162 BOXES, 02 BAGS, 240 ROLLS  
AND 01 VOLUME  
CONTAINING:  
REPAIR,  
PATCH COLD CURE,  
VF REPAIR COLD CURE,  
MB/AC EXTRUDER ROPE RUBBER,  
MB/AC CUSHION GUM,  
STRIP RUBBER,  
RUZI PRECURED TREAD,  
CURING TUBES,  
PROTEFORT RETREAD FLAP AND  
FINISHING RUBBER.

HS CODE: 400821, 400610,  
400591,400510, 401290,  
401695

N.W.: 17.273,392 KG  
G.W.: 17.527,648 KG  
M3.: 27,095  
VOLUME: 405 PACKAGES

TOTAL N.W.: 18.067,012 KG  
TOTAL G.W.: 18.528,922 KG  
TOTAL M3.: 29,740  
TOTAL: 448 PACKAGES

INVOICE RUBBER: 609692-24  
INVOICE VIPAL: 629692

DUE: 24BR000817900-8  
RUC:  
4BR878709522000000000000000000005  
26688

CLEAN ON BOARD  
FREIGHT PREPAID  
AS PER AGREEMENT

\*SHIPPER:  
PH 00507-655-05092  
RUC: 1701048-1-686473

**\*\*CONSIGNEE/NOTIFY:**  
RUC 179.135.499.000.1  
PH: 00 593.2.6023866

NCM: 40082100, 40061000,  
40059190,40051090, 40129090,  
40169590.  
DU-e: DUE: 24BR000817900-8  
RUC: 4BR878709522000000000000000000526688