

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>									
KARINA PLASTICOS LTDA AVENIDA ANTRANIG GUEREKMEZIAN, 788 JARDIM CUMBICA Apartado Postal:07240130 GUARULHOS - SP - BRASIL CNPJ: 51254159000173 Teléfono: 55 011 3466-8000 Fax: 55 011 3466-8295 www.karina.com.br		66304576	ADME243352									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		BI Original na origem										
COLORQUIN GUACHIPELÍN DE ESCAZÚ,S/N EDIFICIO VMG, PISO 1 SAN JOSE - COSTA RICA												
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
INDUSTRIAL COLOR, S.A. DE C.V.. RES.STA. TERESA, 21 AV NORTE POLÍGONO G-5,22 LA LIBERTAD ZARAGOZA-EL SALVADOR 06141407971021												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	SANTOS (BRSSZ)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
RDO ENDEAVOUR/2436N												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
PUERTO LIMON, COSTA RICA (CRLIO)	SAN JOSE, COSTA RICA (CRSJO)											
<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>								
KARINA	16	01 CONTAINER 20: 16 PALLETS CONTAINING:  9.675,00 KG MASTER BATCH MBPEB D VERDE(OP) E- 4000/375-IE-FG 4.000,00 KG MASTER BATCH MBPEB AZUL (UL) E-600/17-IE-FG 600,00 KG MASTER BATCH MBPEB V ERDE (OP) E-4000/414- IE-FG 200,00 KG MASTER BATCH BLANCO E-10/585-GI-IF 1.000,00 KG COMPUESTO DE PVC M ARFIL E-800-35/1-D-IF 500,00 KG MASTER BATCH MBPEB E -DESLIZANTE (12)-CC-FG 2.000,00 KG MASTER BATCH MBPEB D AMARILLO (CR) E-200/455-IE 400,00 KG MASTER BATCH MBPEB V ERDE (OP) E-4000/621-  EXPORT REFERENCES: K0777/24 PO NUMBER: KA-51-24C DU-E: RUC: N.W: 18.325,000 KG	19,011.405 KGS	51.0000 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-10-22</b>									
		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><b>October</b></td> <td><b>22</b></td> <td><b>2024</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>				<b>October</b>	<b>22</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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**DESCRIPTION OF PACKAGES AND GOODS**

N.C.M.: 32041700, 32064100, 32064990.

WOODEN PACKAGE: TREATED AND CERTIFIED

FREIGHT COLLECT  
FREIGHT AS PER AGREEMENT  
ORIGINAIS NA ORIGEM

NCM: 32041700, 32064100, 39042200, 39011020, 32062000  
DU-e: 12345678912345678

<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>
20 DRY	XXXXXX12345	AAAAAXXXXX	19,011.405	2,900.000	51.0000	16