| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | BOOKING NR.: | BILL OF LADING NR.: |
|---|---|---|
| RINALDI SA-INDUSTRIA DE PNEUMATICOS<br>RUA LUIZ ALEGRETTI 193 - LICORSUL<br>CEP: 95705-860 - BENTO GONÇALVES - RS - BRASIL<br>FONE/FAX: 55 54 3455 7500 - CNPJ: 87.556.601/0001-63 | 68922501 | ADME231220 |
| **CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)** | | |
| MOTO MOTO S.A<br>COSTADO SUR DE COOPELESCA R.L<br>CIUDAD QUESADA - COSTA RICA<br>PHONE: 00 506 460 6265<br>motomoto_cr@hotmail.com | BL SeaWaybill | |
| **NOTIFY(COMPLETE NAME AND ADDRESS)** | **AD SHIPPING REPRESENATIVE AGENT AT DESTINATION** | |
| MOTO MOTO S.A<br>COSTADO SUR DE COOPELESCA R.L<br>CIUDAD QUESADA - COSTA RICA<br>PHONE: 00 506 460 6265<br>motomoto_cr@hotmail.com | | |

| | **PORT OF LOADING** | |
|---|---|---|
| | RIO GRANDE (BRRIG) | **COPY NON NEGOTIABLE** |
| **VESSEL** | **PORT OF TRANSSHIPMENT** | |
| MAIPO/2345N | CARTAGENA, COLOMBIA ( COCTG ) | |
| **PORT OF DISCHARGE** | **PLACE OF DELIVERY** | |
| PUERTO LIMON, COSTA RICA (CRLIO) | | |

**PARTICULARS FURNISHED BY SHIPPER**

| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT |
|---|---|---|---|---|
| RINALDI S/A IND.<br>PNEUMÁTICOS<br>0001-2178 | 2178 | 01 X 40'HC WITH<br>2178 PACKAGES CONTAINING TIRES<br>AS PER COMMERCIAL INVOICE: 20<br>23076<br><br>INVOICE: 2023076<br><br>WOODEN PACKAGE: NOT APPLICABLE<br>(Not Used)<br><br>NCM: 4011.40.00<br>DU-e: 23BR002067328-9 / 3BR875566012000000000000000001383648 | 9,135.700<br>KGS | 75.0000<br>CBM |

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|---|---|---|---|---|---|---|
| 40 HC | UACU5662985 | HLG5071589 | 9,135.700 | 3,800.000 | 75.0000 | 2178 |

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2023-12-19**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL

| B/L NO. | December (MONTH) | 19 (DAY) | 2023 (YEAR) |
|---|---|---|---|