

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
ESAB Ind. E Com. Ltda. Rua Zezé Camargos, 117 32210-080 Cidade Industrial Contagem (MG), Brazil Phone +.55.31.21914469 CNPJ.: 29.799.921/0001-48		SSZ1628542	ADME254750	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
ALMACENES VIDRI SA DE CV NUEVO CUSCATLAN CARR LIB 12-S NUEVO CUSCATLAN LA LIBERTAD, SAN SALVADOR State SAL + Country SLV + Post 00001 Tel 52+(81) 8305 3714 Fax 52+(81) 8305 3744		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
ESAB Mexico S.A. De C.V. Ave. Diego Diaz de Berlanga No 130, Col. Nogalar, C.P. 66480 San Nicolas de Los Garza, N.L. , Mexico RFC: EME-980311-6F3 Att Irasema de la Fuente Tamez / Jessica Aide / Ivone Lopez Tel 52+(81) 8305 3714 Fax 52+(81) 8305 3744				
		COPY NON NEGOTIABLE		
PORT OF LOADING				
SANTOS (BRSSZ)				
VESSEL				
CMA CGM BERLIOZ / 0GBR7N1MA				
PORT OF TRANSSHIPMENT				
CARTAGENA, COLOMBIA (COCTG)				
PORT OF DISCHARGE		PLACE OF DELIVERY		
SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
FCL / FCL	17	13.309,00 KGS IN 17 PALLETS CONTAINING WELDING PRODUCTS IN CLUDING: WELDING ELECTRODE OK 68.84 WELDING ELECTRODE OK 61.30, WELDING ELECTRODE OK 46.00, WELDING ELECTRODE OK 48.04 WOODEN PACKAGE:TREATED AND CERTIFIED DUE: 25BR000864134-8 NCM: 8311.10.00 NALADI: 8311.10.10 NET WEIGHT: 13.309,00 KGS GROSS WEIGHT: 13.904,00 KGS INVOICE: EXP-185.6539/25 FREIGHT PREPAID CLEAN ON BOARD EXPRESS RELEASE (*) SHIPPER CONTINUATION: Phone +.55.31.21914469 NCM: 83111000 DU-e: 25BR000864134-8	13,904.000 KGS	20.4000 CBM
ALMACENES VIDRI S.A DE CV PO 188967 El Salvador 001 á 017/017 Pallets. NF: 347251 CNTR: TEMU3784283 TARA: 2.200 LACRE: M0978273				
Container Type	Container Code	Seals Code.	Gross Weight	Tare
20 DRY	TEMU3784283	M0978273	13,904.000	2.200
				M3 No. Packages
				20.4000 17
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-05-23	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP		
		SSZ1628542	May	23
		B/L NO.	MONTH	DAY
			2025	YEAR