

 MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.msc.com SCAC Code: MSCU		BILL OF LADING No. MSCUZC171437 NON-NEGOTIABLE COPY "Port-To-Port" or "Combined Transport"(see Clause 1)	
SHIPPER: ACTION MASTER COMERCIAL EXPORT AND IMPORT TRADING EIRELI-ME R. FORTUNATO NOLLA, 206 - CHACARA BELENZINHO - SAO PAULO - BRASIL - CEP 03380-030 CNPJ: 23.266.940/0001-22 **		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) SHIPPER'S LOAD, COUNT AND SEALED FCLFCL Lloyds/IMO Number: 9619452 *SHIPPER DECLARES THAT ANY APPLICABLE WOOD PACKAGING MATERIALS COMPLY WITH ISPM15 REGULATIONS - FAILURE TO COMPLY WILL RESULT IN CONTAINERS BEING RETURNED TO LOAD PORT OR CARGO DESTROYED - ALL COSTS/FINES/PENALTIES WILL BE FOR SHIPPERS ACCOUNTS* LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. GARCIA&SILVA GLOBAL TRADING COMPANY SL CALLE LUIS BENITEZ INGLOTT, 26 - 13-U - LAS PALMAS DE GRAN CANARIA - ESPANA - COD POSTAL 35011 NIF: B76276690		PORT OF DISCHARGE AGENT: MEDITERRANEAN SHIPPING COMPANY ESPANA, S.L.U. C/ Dr. D. Jose Guerra Navarro, 6 Edificio Castillo de la Luz, 1a Planta Las Palmas, 35008 Phone : +34 928 465 112 Fax : +34 928 465 506	
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) GARCIA&SILVA GLOBAL TRADING COMPANY SL CALLE LUIS BENITEZ INGLOTT, 26 - 13-U - LAS PALMAS DE GRAN CANARIA - ESPANA - COD POSTAL 35011 NIF: B76276690			
VESSEL AND VOYAGE NO (see Clause 8 & 9) MSC ARICA - SS720R		PORT OF LOADING Santos	
BOOKING REF. (or) SHIPPER'S REF. 241ISZ0984553 XXXXXXXXXXXXXXXX		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX	
PORT OF DISCHARGE Las Palmas, Spain		PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) XXXXXXXXXXXXXXXXXX	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)			
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	Please see attached RIDER for Container / Cargo Description(s). 1 x 20' DRY VAN Total Items : 5 Total Gross Weight : 854.406 Kgs.		
FREIGHT & CHARGES		Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16) RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.	
FREIGHT & CHARGES	BASIS	RATE	PREPAID
COLLECT			
DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	
PLACE AND DATE OF ISSUE MSC Santos Jun-12-2017		SHIPPED ON BOARD DATE Jun-12-2017	
		SIGNED on behalf of the Carrier (MSC Mediterranean Shipping Company S.A) by MSC - Mediterranean Shipping do Brasil Ltda. As agent  Joberto Santos Daltoe CPF: 081.259.237-99 Branch Office Manager	



MEDITERRANEAN SHIPPING COMPANY S.A.

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BILL OF LADING No.

MSCUZC171437

RIDER PAGE

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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MSCU1870059 20' DRY VAN Seal Number: EU10554346 Marks and Numbers: ** I.E.140,343,534,117 COTY/RISQUE	3 PALLET of 3 PALLETS WITH 106 BOXES OF NAIL POLISH NCM: 3304.30.00 UN PROPER SHIPPING NAME: PERFUMERY PRODUCTS RISK NUMBER: 33 UN NUMBER: 1266 UN CLASSIFICATION [TRANSPORT HAZARD CLASS(ES)]: 3 RISK CLASS OR SUBCLASS DESCRIPTION: FLAMMABLE LIQUIDS PACKING GROUP: II MARINE POLLUTANT: N RE: 17/0679170-001 - 17/0679170-002 - 17/0679170-003 DE: 2175566094/4 33043000 HS Code:330430 FORWARDING AGENT YouGo Logistica Integrada Ltda Av. Conselheiro Nebias, 754 - CJ.621 A SANTOS SAO PAULO 11045-002 BRAZIL Sequence Number 1 IMO Class 3 Technical Name PERFUMERY PRODUCTS UN Number 1266 Contact Name: CLEBER CONTENTE Number: +5508000111145 Others Flash Point:11. CEL Hazardous Remarks: IMO Page No.: EMS Code: Packing Group Coded:2 Chemical Details: (106 Fibreboard boxes-40 - 553.406 kgs.)Class: 3 Label/Subrisk: FLAMMABLE LIQUID/- UN#: UN1266 Packaging Group: II Flash Point: 11 C Emergency Phone: +55 0800 0111145 1 PALLET of 1 PALLET WITH 20 BOXES OF NATURAL CANDY SUGAR-FREE NCM: 2106.90.60 RE: 17/0679170-001 - 17/0679170-002 - 17/0679170-003 DE: 2175566094/4 21069060 HS Code:210690 Sequence Number 1 IMO Class 3 Technical Name PERFUMERY PRODUCTS UN Number 1266 Contact Name: CLEBER CONTENTE Number: +5508000111145 Others Flash Point:11. CEL Hazardous Remarks: IMO Page No.: EMS Code: Packing Group Coded:2 1 PALLET of 1 PALLET WITH 160 BOXES OF BIOMASS GREEN BANANA ORGANIC NCM: 2007.99.90 RE: 17/0679170-001 - 17/0679170-002 - 17/0679170-003 DE: 2175566094/4 200799 HS Code:200799 Sequence Number 1 IMO Class 3 Technical Name PERFUMERY PRODUCTS UN Number 1266 Contact Name: CLEBER CONTENTE Number: +5508000111145 Others Flash Point:11. CEL Hazardous Remarks: IMO Page No.:	553,406 kgs.	3,375 cu. m.
		50,000 kgs.	0,900 cu. m.
		251,000 kgs.	1,149 cu. m.

PLACE AND DATE OF ISSUE
MSC Santos

Jun-12-2017

SHIPPED ON BOARD DATE

Jun-12-2017

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A
by MSC - Mediterranean Shipping do Brasil Ltda.
As agent

João Dos Santos Datoé
CPF: 081.289.237-99
Branch Office Manager



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RIDER PAGE

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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	EMS Code: Packing Group Coded:2		
	Total :	854.406 kgs.	5,424 cu. m.

NON NEGOTIABLE
DIGITAL COPYPLACE AND DATE OF ISSUE
MSC Santos

Jun-12-2017

SHIPPED ON BOARD DATE

Jun-12-2017

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
by MSC - Mediterranean Shipping do Brasil Ltda.
As agent

Jober Dos Santos Dakoé
CPF: 081.289.237-99
Branch Office Manager

Standard Edition - 02/2015

