

BILL OF LADING

B/L Nº 41409 / P1603389163

1. Shipper

INDALSU, S.A
CTRA. CALDAS A VILAGARCIA, KM 2.5

36659 CARRACEDO
PONTEVEDRA ESPAÑA



2. Consignee

AGICOR, S.A.
FRANCISCO BAUZA 3547

11000 MONTEVIDEO
URUGUAY

RECEIVED by the Carrier of goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and the reverse of this Bill of Lading, any local privileges and customs notwithstanding.

The particulars given above as stated by the shipper and the weight, measure, quantity, condition, contents and value of the goods are unknown to the carrier.

In WITNESS whereof one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void. If required by the Carrier One (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

3. Notify

Same as consignee

4. Carrier's Agent at port of discharge

BLADEMAR CARGO
25 DE MAYO 555 OF. 402
CP(11000) MONTEVIDEO
URUGUAY
TELEF 59829153992

*Place of receipt

*Precarriage by

Vessel	Port of loading	Number of Originals BL
ASIATIC ORCHID	VIGO	3/THREE
Port of discharge	Place of delivery	Freight
MONTEVIDEO		DESTINATION

Marks and numbers	Number and kind of packages	Description of goods	Gross Weight Kgs	C B M
MRKU5043483 Seal: MLES3517537	150 BULTOS	FCL/FCL 1 x 40HC CONT. S.T.C. ARTICULOS PARA LA CONSTRUCCION HS CODE: 3925, 4016, 5911, 8302, 7604.	11.039,00 Kg.	

FREIGHT COLLECT (EX-WORKS TERMS)
SHIPPER'S STOW, LOAD & COUNT
DEMURRAGE/DETENTION AS PER LINE CONDITION, ON RECEIVER'S ACCOUNT
ON BOARD

Applicable only when document used as a through bill of lading / details of goods as declared by shipper.

COPY

Date and Place of Issue.

EL PRAT DE LLOBREGAT
NADAL FORWARDING S.L.

19/03/2016

AS CARRIER