



Ocean Bill of Lading

Used for Combined Transport and Port to Port Shipments

1. Shipper

INDALSU, S.A.
CTRA DE CALDAS/VILLAGARCIA, KM
36659 CARRACEDO (SANTA MARINA)

2. B/L No.

022017080785

3. Consignee

AGICOR, S.A.
FRANCISCO BAUZÁ 3547 - CODIGO POSTAL
MONTEVIDEO 11000
RUT: 216570650010

4. Forwarding Agent References

TRANSGLORY S.A.
C/ NYEPA, 2-5 (ZAL - 2)
08820 EL PRAT DEL LLOBREGAT
VAT NUM: ESA60973906

5. Notify Party (complete name and address)

AGICOR, S.A.
FRANCISCO BAUZÁ 3547 - CODIGO POSTAL
MONTEVIDEO 11000
RUT: 216570650010

6. For Delivery Apply To:

SACO SHIPPING S.A. (URUGUAY)
PLAZA INDEPENDENCIA 1378
5TH FLOOR
11000 MONTEVIDEO
TLF: 59829000254 FAX: 59829000396

7. Port of Loading

BARCELONA, BCN

8. Ocean Vessel / Voy.

RIO NEGRO/733

9. Place of Receipt/Date

BARCELONA, BCN

10. Port of Discharge

MONTEVIDEO

11. Place of Delivery

MONTEVIDEO

12. Pre-carriage by

13. Container and Seal Marks and Numbers

14. No. and Kind of Pkgs.

15. Description of Packages and Goods*

16. Gross Weight (KGS)

17. Measurement (CBM)

CAXU8227458|40|5021255
CR 0262862

8 PK

STC
ESCUADRA FORRO C/TORNILLO
ESCUADRA DE TETÓN 24X14
BISAGRA CE 140 DERECHA NEGRO
COMPAS OB PEQUEÑO
CONJUNTO BASE NEGRO
BURLETE PB 69 700 CF
1 ROLLO
GANCHO HOJA BRIO
GANCHO MARCO BRIO
RUEDA SIMPLE REG. D85RT
JUEGO TAPETA CORREDERA 3400
ESCUADRA DE TETÓN 17X14
ESCUADRA DE TETÓN 24X26
CORTAVIENTOS D85RT

ESCUADRA FORRO C/TORNILLO
ESCUADRA DE TETÓN 24X14
BURLETE PB 69 700 CF
1 ROLLO
GANCHO HOJA BRIO
GANCHO MARCO BRIO
RUEDA SIMPLE REG. D85RT

(*) All these particulars have been furnished according to Merchant's declaration.

518.00

2.39

LCL/LCL

18. Freight and Charges

Prepaid

Collect



AS ARRANGED

The total number containers or packages indicated above are taken in apparent good order and condition, unless otherwise noted herein, according to the Merchant and the Carrier, that carriage is subject to all the terms hereof (INCLUDED TERMS AND CONDITIONS OVERLEAF) from the place of receipt/port of loading to the place of delivery/port of discharge as per terms comprised in clauses 8 to 13.

In Witness whereof the undersigned, the carrier by it's agents, has signed the number of this Bill(s) of Lading left stated, all of this tenor and date, one of wich being accomplished, the others to stand void.

19. No of Original B(s) / L

ZERO (0)

20. Freight Payable at

MONTEVIDEO

21. Place and Date of Issue

BILBAO, VIZ
24/08/17

Total Prepaid

Total Collect

Signed on behalf of the Carrier: TRANSGLORY



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17. Measurement (CBM)

JUEGO TAPETA CORREDERA 3400
ESCUADRA DE TETÓN 17X14
CORTAVIENTOS D85RT

HS CODE: 8302.41.50-
5911.10.00-8302.20.00-3925.30.00

FREIGHT COLLECT

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