



BILL OF LADING

2. EXPORTER (Principal or seller-licensee and address including ZIP Code) INDUSTRIAL Y COMERCIAL TRILEX C.A. KM10,5 VIA A DAULE RUC: 0990013160001 TELF: 2204000 (DANIEL MASACHE) GUAYAQUIL-ECUADOR		5. DOCUMENT NUMBER 56838454		5a. B/L NUMBER ABA0180712	
3. CONSIGNED TO AGROGANADERA SAN JOSE OBRERO S.A. CALLE 40 SAN MIGUEL NO. 9079 A 500M DEL ORATORIO SAN MIGUEL ZIP CODE: 0981 CONTACTO: JAVIER PILCO / EORI: 80055976-2 PARAGUAY, ASUNCIÓN		7. FORWARDING AGENT (Name and address - references)			
4. NOTIFY PARTY/INTERMEDIATE CONSIGNEE (Name and address) AGROGANADERA SAN JOSE OBRERO S.A. CALLE 40 SAN MIGUEL NO. 9079 A 500M DEL ORATORIO SAN MIGUEL ZIP CODE: 0981 CONTACTO: JAVIER PILCO / EORI: 80055976-2 PARAGUAY, ASUNCIÓN		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER			
12. LOADING PIER / TERMINAL		13. PLACE OF RECEIPT BY PRE-CARRIER		9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS	
14. EXPORTING CARRIER DUBLIN EXPRESS V. 048N		15. PORT OF LOADING/EXPORT GUAYAQUIL, ECUADOR		10. PRE-CARRIAGE BY	
16. FOREIGN PORT OF UNLOADING (Vessel and air only) PUERTO ASUNCIÓN, PARAGUAY		17. PLACE OF DELIVERY BY ON-CARRIER		11. TYPE OF MOVE FCL/FCL	
				11a. CONTAINERIZED (Vessel only) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
MARKS AND NUMBERS (18) CNTR: TCLU2858804 Sello 1: HLD8983090 Sello 2: 0655DD		NUMBER OF PACKAGES (19) 1X20 DV		DESCRIPTION OF COMMODITIES in Schedule B detail (20) STC: 799 BULTOS FUNDAS PLÁSTICAS TREEBAGS BIFLEX, CORBATINES DURFLEX, ETIQUETAS FACTURA 002-006-000023476 DAE: 028-2020-40-00325336 SHIPPER DECLARES EORI: 80055976-2 FREIGHT PREPAID DESTINO FINAL: PUERTO VILLETA	
GROSS WEIGHT (Kilos) (21) 17,954.33 KGS		MEASUREMENT (22)			

Carrier has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act, 1984 as amended.

DECLARED VALUE READ CLAUSE 29 HEREOF CONCERNING EXTRA FREIGHT AND CARRIER'S LIMITATIONS OF LIABILITY.

FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS			
SUBJECT TO CORRECTION		PREPAID	COLLECT
OCEAN FREIGHT	USD	as agreed	
GRAND TOTAL			

Received by Carrier for shipment by ocean vessel between port of loading and port of discharge, and for arrangement or procurement of pre-carriage from place of receipt and on-carriage to place of delivery, where stated above, the goods as specified above in apparent good order and condition unless otherwise stated. The goods to be delivered at the above mentioned port of discharge or place of delivery, whichever is applicable, subject always to the exceptions, limitations, conditions and liberties set out on the reverse side hereof, to which the Shipper and/or Consignee agree to accepting this Bill of Lading.
IN WITNESS WHEREOF three (3) original Bills of Lading have been signed, not otherwise stated above, one of which being accomplished the others shall be void.

DATED AT GUAYAQUIL, ECUADOR
By ABA EXPRESS
AGENT FOR THE CARRIER
JUNE 06 2020
MO DAY YEAR