

2. EXPORTER (Principal or seller-licensee and address including ZIP Code)		5. DOCUMENT NUMBER		5a. B/L NUMBER	
INDUSTRIAL Y COMERCIAL TRILEX C.A. KM10,5 VIA A DAULE RUC: 0990013160001 TELF: 2204000 (DANIEL MASACHE) GUAYAQUIL-ECUADOR		50510313		ABA0180714	
3. CONSIGNED TO		6. EXPORT REFERENCES			
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)		8. POINT (STATE) OF ORIGIN OR FTZ NUMBER			
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		9. DOMESTIC ROUTING/EXPORT INSTRUCTIONS			
12. LOADING PIER / TERMINAL		13. PLACE OF RECEIPT BY PRE-CARRIER		10. PRE-CARRIAGE BY	
14. EXPORTING CARRIER		15. PORT OF LOADING/EXPORT		11. TYPE OF MOVE	
DUBLIN EXPRESS V. 050N		GUAYAQUIL, ECUADOR		FCL/FCL	
16. FOREIGN PORT OF UNLOADING (Vessel and air only)		17. PLACE OF DELIVERY BY ON-CARRIER		11a. CONTAINERIZED (Vessel only)	
PUERTO ASUNCIÓN, PARAGUAY				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
MARKS AND NUMBERS (18)		NUMBER OF PACKAGES (19)		DESCRIPTION OF COMMODITIES in Schedule B detail (20)	
CNTR: HAMU1312332 SEAL #1: HLD8983642 SEAL #2 0666DD		1x40 HC		STC: 1777 BULTOS FUNDAS PLÁSTICAS TREEBAGS BIFLEX, CORBATINES DURFLEX FACTURA 002-006-000023588 DAE: 028-2020-40-00379108 SHIPPER DECLARES EORI: 80055976-2 FREIGHT PREPAID DESTINO FINAL: PUERTO VILLETA	
				GROSS WEIGHT (Kilos) (21)	
				26.451,21 KGS	
				MEASUREMENT (22)	



ORIGINAL

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 here being signed, not otherwise stated above, one of which being accomplished the others shall be void.

GUAYAQUIL, ECUADOR

DATED AT

By ABA EXPRESS
AGENT FOR THE CARRIER

JUNE 20 2020

MO DAY YEAR



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 50510313		5a. BL NUMBER ABAO180714									
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		6. EXPORT REFERENCES		7. FORWARDING AGENT (Name and address - references)									
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12. LOADING PIER / TERMINAL		13. PLACE OF RECEIPT BY PRE-CARRIER		10. PRE-CARRIAGE BY									
14. EXPORTING CARRIER DUBLIN EXPRESS V. 050N		15. PORT OF LOADING/EXPORT GUAYAQUIL, ECUADOR		11. TYPE OF MOVE FCL/FCL									
16. FOREIGN PORT OF UNLOADING (Vessel and air only) PUERTO ASUNCIÓN, PARAGUAY		17. PLACE OF DELIVERY BY ON-CARRIER		11a. CONTAINERIZED (Vessel only) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No									
MARKS AND NUMBERS (18)	NUMBER OF PACKAGES (19)	DESCRIPTION OF COMMODITIES in Schedule B detail (20)		GROSS WEIGHT (Kilos) (21)	MEASUREMENT (22)								
CNTR: HAMU1312332 SEAL #1: HLD8983642 SEAL #2 0666DD	1x40 HC	STC: 1777 BULTOS FUNDAS PLÁSTICAS TREEBAGS BIFLEX, CORBATINES DURFLEX FACTURA 002-006-000023588 DAE: 028-2020-40-00379108 SHIPPER DECLARES EORI: 80055976-2 FREIGHT PREPAID DESTINO FINAL: PUERTO VILLETA		26.451,21 KGS									
<div>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.</div> <table border="1"><thead><tr><th colspan="2">FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS</th></tr><tr><th>SUBJECT TO CORRECTION</th><th>PREPAID COLLECT</th></tr></thead><tbody><tr><td>OCEAN FREIGHT USD</td><td>AS AGREED</td></tr><tr><td colspan="2">GRAND TOTAL</td></tr></tbody></table>						FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS		SUBJECT TO CORRECTION	PREPAID COLLECT	OCEAN FREIGHT USD	AS AGREED	GRAND TOTAL	
FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS													
SUBJECT TO CORRECTION	PREPAID COLLECT												
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				GROSS WEIGHT (Kilos) (21) 26.451,21 KGS	
				MEASUREMENT (22)	



ORIGINAL

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FREIGHT RATES, CHARGES, WEIGHTS AND/OR MEASUREMENTS			
SUBJECT TO CORRECTION		PREPAID	COLLECT
OCEAN FREIGHT	USD	3812,00	
GRAND TOTAL			

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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 20 2020
 MO DAY YEAR

