

2. EXPORTER (Principal or seller-licensee and address including ZIP Code)		5. DOCUMENT NUMBER		5a. BL NUMBER	
INDUSTRIAL Y COMERCIAL TRILEX C.A. KM10,5 VIA A DAULE RUC: 0990013160001 TELF: 2204000 (DANIEL MASACHE) GUAYAQUIL-ECUADOR		59148914		ABA0180711	
3. CONSIGNEE 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			
14. EXPORTING CARRIER		15. PORT OF LOADING/EXPORT		10. PRE-CARRIAGE BY	
LIMARI V. 030N		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: UETU5493848 SEAL #1: HLD6815078 SEAL #2 3495DE		1x40'HC		STC: 1854 BULTOS FUNDAS PLÁSTICAS TREEBAGS BIFLEX, CORBATINES DURFLEX, CINTAS FACTURA 002-006-000022205 DAE: 028-2020-40-00053177 SHIPPER DECLARES EORI: 80055976-2 FREIGHT PREPAID DESTINO FINAL: PUERTO VILLET A	
				GROSS WEIGHT (Kilos) (21)	
				MEASUREMENT (22)	
				26222,67 KGS	



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	4350,00	
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

FEBRUARY 1 2020
MO DAY YEAR