

Apéndice C. Conocimiento de embarque.

Shipper NDI TIRE (QINGDAO) CO.,LTD QINGDAO EPZ, NO.168, LONGHAI ROAD, HETAO QINGDAO, CHINA. TEL. (+86) 18661894960		 ORIENTAL LOGISTICS GROUP LTD. BILL OF LADING			
Consignee COMERCIALIZADORA MUNDO IMPORTADO SAS NIT 900.582.718-0 CALLE 22 # 17-50 BUCARAMANGA CONTACTO: LILI JULIETH MUNOZ TELEFONO: +573102916202 COLOMBIA					
Notify Party (Complete name and address) COMERCIALIZADORA MUNDO IMPORTADO SAS NIT 900.582.718-0 CALLE 22 # 17-50 BUCARAMANGA CONTACTO: LILI JULIETH MUNOZ TELEFONO: +573102916202 COLOMBIA					
Place of Receipt		Pre-carriage By		Excess Value Declaration: Refer to Clause 6(4)(B)+(C) on reverse side	
Vessel & Voy.No CMA CGM NABUCCO/0FFCFW1MA		Port of Loading QINGDAO / CHINA		Inland Routing (for the Merchant's reference only)	
Port of Discharge BUENAVENTURA, COLOMBIA		Place of Delivery BUENAVENTURA, COLOMBIA		Final Destination (for the Merchant's reference only) BUENAVENTURA, COLOMBIA	
Particulars furnished by the Merchant					
Container No. And Seal No. Marks & Nos.		Quantity And Kind of Packages		Description of Goods	
N/M		248 PIECE(S)		NORDEXX BRAND TIRES	
				Measurement(CBM) Gross Weight(KGS)	
				16043.650 68.000 KGS CBM	
ORIGINAL					
Container No.		Seal No.		Size	
CMAU8739901		L5126332		40'HQ	
Movement		PKG UNIT		KGS CBM	
CY/CY		248 PIECE(S)		16043.650 68.000	
FREIGHT COLLECT					
TOTAL NUMBER OF CONTAINERS OR PACKAGES (IN WORDS)					
ONE (1)x40'HQ CONTAINER(S) ONLY					
FREIGHT & CHARGES		Revenue Tons		Rate	
FREIGHT COLLECT				Prepaid	
				Collect	
Service Type CY/CY		Exchange Rate		Prepaid at	
				Payable at	
RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting the 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 three original Bills of Lading has been signed if not otherwise stated before one of which to be completed the other(s) to be void. In case that the shipment is uncollected, abandoned or the consignee does not return the empty container to the Carrier, the Shipper shall be responsible for storage fee, demurrage, detention and all losses, costs, expenses incurred by the carrier as per the carrier/Ocean Carrier's tariff.					
Number of Original B(s)/L THREE(3)		Place of B(s)/L Issue/Date QINGDAO / CHINA 09-Aug-2024			
B/L No. OLCQDSE24080029		Laden on Board the Vessel 09-Aug-2024			
For Delivery of goods please apply to MAGNUM LOGISTICS S.A.S, CALLE 16 NO 41 - 210 ED. LA COMPANIA OF 103-505, ACI 385, NIT: 811.012.106-6, MEDELLIN, COLOMBIA, TELEFONO: (57)(4) 604 99 29					
By ORIENTAL LOGISTICS GROUP LTD. AS CARRIER					