



COMPAÑIA SUD AMERICANA DE VAPORES S.A.
BILL OF LADING FOR PORT TO PORT AND INTERMODAL SHIPMENT

SHIPPER (NAME AND FULL ADDRESS) CASA URUGUAY SKÅNE-FILIAL MALMÖ C/O MARINA REGUEIRA MAF TORPGATAN 21 211 52 MALMÖ		BOOKING NBR QTA0008631	SERVICE ETLA	B/L NUMBER QTA008624
		EXPORT REFERENCES		
CONSIGNEE (NAME AND FULL ADDRESS) MINISTERIO DE SALUD PUBLICA AVDA. 18 DE JULIO 1892 P1 AN EXO A. DPTO. DE IMPORTACIONES - SR. ARIEL LAGAZETA MONTEVIDEO - URUGUAY TELEFAX: 00 5982 4022128		NOT NEGOTIABLE UNLESS "TO ORDER OF"	FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS / F.M.C.)	
NOTIFY (NAME AND FULL ADDRESS)		POINT AND COUNTRY OF ORIGIN OF GOODS		
		DOMESTIC ROUTING / EXPORT INSTRUCTIONS / ONWARD INLAND ROUTING SEMMA-DEHAM HAA8G4-PETUJA/61006/8 DEHAM-UYMYD DVY-LIBRA SANTA CATARINA/062		
PRECARRIAGE BY (Mode) (*)	PLACE OF RECEIPT BY PRECARRIER (*) MALMO			
PORT OF LOADING HAMBURG	OCEAN VESSEL (Vessel/voyage/leg) LIBRA SANTA CATARINA/06283/5			
PORT OF DISCHARGE MONTEVIDEO	PLACE OF FINAL DELIVERY BY ONCARRIER (*)	ELG 12/11-06		

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBERS	Nº OF PKGS/CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
CAXU8108525 SN:1678070 QTY:1 CY / CY FCL/FCL TW:3.900,000KGS GW:12.040,000KGS GVCU5268565 SN:017794 QTY:1 CY / CY FCL/FCL TW:3.900,000KGS GW:10.903,000KGS	2	HIGH CUBE 40' CONTAINER SAID TO CONTAIN 2 LOT HOSPITAL EQUIPMENT AGENCIA MARITIMA REPREMAR S.A. (MONTEVIDEO) MISIONES 1372, 1ST. FLOOR MONTEVIDEO SHIPPER'S LOAD, STOW, COUNT AND SEALED FREIGHT PREPAID SHIPPED ON BOARD	22.943,000KGS	

***** END OF BILL OF LADING *****

Copy Not Negotiable
CLAUSES AND SPECIFIC CONDITIONS IN ORIGINAL BILL OF LADING

Service Coverage CONTAINER YARD in MALMO, SWEDEN CONTAINER YARD in MONTEVIDEO, URUGUAY CN/:CHIWQTA200601

SHIPPER'S DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16) :

TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER :

The number of containers or packages shown in the "TOTAL N° OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER" box which are said by the Shipper to hold or constitute the Goods described in the "PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE" box, have been received by COMPAÑIA SUD AMERICANA DE VAPORES S.A. from the Shipper in apparent good order and condition except as otherwise indicated hereon - weight, measure, marks, numbers, quality, quantity, description, contents and value unknown- for Carriage from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Delivery (whichever is applicable) on the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF. THE CARRIER'S APPLICABLE TARIFF AND THE TERMS AND CONDITIONS OF THE PRECARRIER AND ONCARRIER AS APPLICABLE IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF.	FREIGHT CHARGES	RATE	PREPAID	COLLECT	PAYABLE AT
		AS PER AGREEMENT			
IN WITNESS WHEREOF THREE (3) ORIGINAL BILLS OF LADING (unless otherwise stated above) HAVE BEEN SIGNED ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.					
COMPAÑIA SUD AMERICANA DE VAPORES S.A. as Carrier JO SHIP AB by as Agents only for the Carrier					
	Place Issued: Gothenburg [Goteborg] (Vastra Gotaland), Sweden Date Issued: 06/10/2006				

(* Applicable only when used as Intermodal Bill of Lading (see clause 10 on the reverse hereof)

SHEET : 1 of 1

By

as Agents only for the Carrier