



DIRECCIÓN NACIONAL DE CONTROL DE DROGAS
DIRECCIÓN QUÍMICOS y PRECURSORES, DNCD.

NOTA INFORMATIVA

Fecha	04/04/2024	Nota	2024-QP-NI-280
Importador	DOPERCO, SRL.	Aprobación	TRM-0324-1288045

TIPO DE SERVICIO

Desaduanización	Escolta	Verificación	Desnaturalización
NO	NO	SI	NO

Producto	ALCOHOL ISOPROPILICO	Cantidad Aprobada	18,797.08 kg.
		Cantidad Recibida	18,797.08 kg.
Desnaturalizante	N/A	Peso	N/A

Siendo aproximadamente las 08:30 horas del día de la fecha, un equipo de la Dirección de Químicos y Precursores, DNCD, en cumplimiento de las instrucciones del Decreto No.275-21, emitido por el Poder Ejecutivo, en fecha 26 de abril 2021 y en atención a la solicitud de la Compañía **DOPERCO, SRL.** RNC No.101614562, ubicada en C/N Esq. L, Zona Industrial de Haina, procedimos a supervisar el proceso de verificación realizado por el Laboratorio de la Dirección General de Aduanas (DGA), en las instalaciones de la empresa antes mencionada, la cantidad total de **(18,797.08) Kgs.** de **ALCOHOL ISOPROPILICO**, distribuidos en un isotanque No.CRXU8679600, acorde a la aprobación antes señalada.

La comisión estuvo compuesta por el **Técnico Pedro Alberto Reynoso**, del Laboratorio de la DGAY el **Sr. Ángel Polanco Peguero**, Supervisor de la Terminal.

El Laboratorio de la Dirección General de Aduanas (DGA) es el encargado de emitir el Certificado de Libre Circulación correspondiente. Lo que informo para su conocimiento y fines que estime de lugar.

Ruddy A. Lopez E.
Ruddy Alb. Lopez Espinal.
Sargento Mayor, ARD.



Luis Ant. De La Cruz Belén
Luis Ant. De La Cruz Belén.
Sargento Mayor, P.N.

Francisco Tomas Familia De Jesús
Francisco Tomas Familia De Jesús.
Teniente de Navío, ARD.
Subdirector de Químicos y Precursores, DNCD.

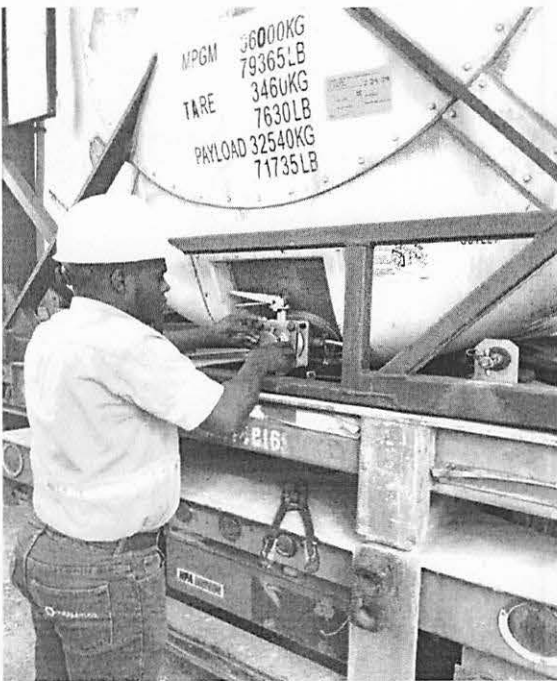


DIRECCIÓN NACIONAL DE CONTROL DE DROGAS
DIRECCIÓN QUIMICOS y PRECURSORES, DNCD.

NOTA INFORMATIVA

Fecha	04/04/2024	Nota	2024-QP-NI-280
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EVIDENCIAS DE LA VERIFICACION DEL ALCOHOL ISOPROPILICO.



**VERIFICACIÓN
ISOTANQUE**

Contenedor >
No. CRXU8679600



**Toma de
Muestra**

DGA Laboratorio

Cantidad >
11 ISOTAMQUE
Total >
18,797.08 Kg.



República Dominicana
 Dirección Nacional de Control de Drogas
 Dirección de Químicos y Precusores, DNCD.

Dirección Nacional de Control de Drogas.
 Dirección Químicos y Precusores, DNCD. **3**
 FECHA 4/4/24 HORA _____
 DESCRIPCIÓN Verificación de Alcohol Isopropílico
Rubdy A. Lopez
 INSPECTORES DNCD

FECHA 04 '04 '2024

IMPORTADOR	<u>Doperco, S.R.L.</u>		
RNC	<u>101614562</u>	PERMISO DE IMPORTACIÓN	<u>TRM-0324-1268045</u>
REPRESENTANTE	<u>Liz Fernandez.</u>		
ALMACENISTA	<u>José Gómez.</u>		
RNC	<u>101614562</u>	CONTACTO	
DIRECCIÓN	<u>C/N, Esq. L, Zona Industrial de Haina, San Cristóbal.</u>		

DETALLES A LA OPERACIÓN	
NUMERO DEL CONTENEDOR	<u>CAXU8679600</u>
PRODUCTO	<u>Alcohol Isopropílico.</u>
CANTIDAD TOTAL SEGÚN SE MANIFESTO	<u>18,797.08 Kgs.</u>
DIRECCIÓN NACIONAL DE CONTROL DE DROGAS	<u>Rubdy A. Lopez Espinal</u>
DIRECCION GENERAL DE ADUANAS DEL LABORATORIO	<u>Alberto Reynoso</u>
AFORADOR DGA, AUDITOR DGA	<u>5 5 5 5 5 5</u>
OBSERVACIONES	
<u>5 5 5 5</u>	

NOTA: Servicio SIN CARGOS ADICIONALES, efectuado en cumplimiento del Decreto 275-21 de fecha 26/04/2021, que modifica el Decreto No.288-96, el cual reglamenta la Ley 50-88 Sobre Drogas y Sustancias Controladas.

IMPORTADOR

SUPERVISOR TERMINAL

AR
DGA

RECIBIDO
 04 ABR 2024
 ALMACEN 011

Rubdy A. Lopez E.
DNCD

Santo Domingo D.N.

4 de abril de 2024

Licda. *Heidy S. Gómez Guante*
Directora Químicos y Precursores, DNCD.
Su despacho. -

Por medio de la presente, queremos solicitar la verificación a destino de nuestra importación de Alcohol Isopropílico, correspondiente al expediente VUCE No. TRM-0324-1288045 cuyas especificaciones les compartimos a continuación:

Cantidad: 18,797.08 Kgs

No. BL: No. NAM6768424

No. FCL: CRXU8679600

Destino: Doperco

Fecha: 04 Abril 2024

Hora: 9:00 AM



DECLARACION UNICA ADUANERA (DUA)



IDENTIFICACIÓN										
A) DECLARACIÓN :			B) IMPORTADOR/EXPORTADOR			C) AGENTE DE ADUANAS				
1. NO. DE DECLARACIÓN	10030-1C01-2403-004F0F		1. NOMBRE O RAZON SOCIAL	DOPERCO SRL			1. NOMBRE	MULTIQUIMICA DOMINICANA S A		
2. FECHA	27/03/2024		2. DIRECCIÓN	CALLE N, ESQ. L ZON AINDUSTIAL DE HAINA DISTRITO NACIONAL			2. CÓDIGO	8010-P		
3. TIPO DE DECLARACIÓN	IMPORTACION / GENERAL		3. TELÉFONO	8095422721			3. CEDULA	40222298826		
4. PUERTO DE SALIDA / ENTRADA	CÓDIGO : DOHAI RIO HAINA		4. E_MAIL	L.Rojas@Multiquimica.com			REGIMEN ADUANERO Y PREFERENCIAS ARANCELARIAS			
5. PAÍS PROCEDENCIA / DESTINO	CÓDIGO : 840 ESTADOS UNIDOS		5. FAX	8092372701			1. REGIMEN ADUANERO CÓDIGO : 1			
6. DESTINATARIO	RIO HAINA		6. RNC.	101614562			DESPACHO A CONSUMO			
7. Doc. de Embarque	NAM6768424		7. CED. O PASAPORTE				2. PREFERENCIA ARANCELARIA TRATAMIENTO PROINDUSTRIA			
9. MEDIO DE TRANSPORTE			SÓLO PARA LOS REGIMENES DE ZONA FRANCA Y DE ADMISIÓN TEMPORAL							
a) Nombre de la Empresa			1. DATOS RELATIVOS A LA EXPORTACION							
AGENCIAS NAVIERAS RANNIK SAS			a) MATERIA PRIMA IMPORTADA UTILIZADAS(CIF) VALOR USS _____							
b) Numero de Viaje / Vuelo			b) MATERIA PRIMA LOCAL VALOR USS _____							
GUAGYNIMA			c) SUELDOS Y SALARIOS VALOR USS _____							
c) Nacionalidad del medio de transporte			d) CONTRATACION DE SERVICIOS VALOR USS _____							
REPÚBLICA DOMINICANA			e) OTROS VALOR USS _____							
10. CANAL										
Verde										
DOCUMENTOS PRESENTADOS										
REFERENCIA	TIPO DE DOCUMENTO		EMITIDO POR	TELEFONO		E_MAIL				
INV22228	FACTURA COMERCIAL		DAXX LLC	+69089787		INFO@DAXX.COM				
REFERENCIA	TIPO DE DOCUMENTO		EMITIDO POR	TELEFONO		E_MAIL				
TRM-0324-1288045	AUTORIZACIÓN DE VENTANILLA ÚNICA									
DECLARACIÓN DE LA MERCANCIA										
NO.	1. CÓDIGO ARANCELARIO	2. DETALLE	3. TIPO DE PRODUCTO	4. PAÍS DE ORIGEN	5. CANT.	6. UNIDAD	7. PESO	8. VALOR FOB	9. PRECIO AL POR MENOR	
1	2905.12.10	Alcohol Isopropilico	NO	ESTADOS UNIDOS	18,797.08	Kilogramos	18,797.08	1.45	0.00	
10. DESCRIPCION MERCANCIA		Alcohol Isopropilico								
DATOS DE CONTENEDORES Y CAMIONES										
1-A. CONTENEDOR			1-B. PLACA no.		2. SELLOS		3. CARGA			
CRXU8679600					EKC9574					
VALOR EN DOL.					PESO DE LA MERCANCIA					
1. CONCEPTO		2. MONTO			1. KILOGRAMO BRUTO		18,797.08			
a) TOTAL FOB		\$ 27,169.30			2. KILOGRAMO NETO		18,797.08			
b) SEGURO		\$ 64.76			TASA OFICIAL DEL DIA					
c) FLETE		\$ 1,026.32								
d) OTROS		\$ 0.00								
e) TOTAL CIF		\$ 28,260.38			1. TASA OFICIAL DEL DIA		\$ 59.25			
					2. TOTAL RDS					
PARA USO OFICIAL (NO ESCRIBIR)										
OBSERVACIONES										
Importador (PROINDUSTRIA) 54-9727										

27/03/2024 21:47:50 CET +01

 RNC214101107723
 MULTIQUIMICA DOMINICANA S.A.
 1995006115
<https://firmas.vialirma.com/firma/v/#BZGK-XOAG-OF10-TKP9-H171-1572-1701-21>

 REPRESENTANTE DE LA EMPRESA
 (NOMBRE-FIRMA-SELLO)

DIA MES AÑO

 VERIFICADO CONFORME OFICIAL DE
 ADUANAS(NOMBRE-FIRMA-SELLO)

DIA MES AÑO

 ADMINISTRADOR DE ADUANA(FIRMA-
 SELLO)

DIA MES AÑO

Recuerde que su proceso no inicia hasta tanto efectúe el pago.
(Su pago puede tardar unos minutos en reflejarse.)

ones

Información Básica

No. Trámite

TRM-0324-1288045

Tipo de Trámite

Importación

Estado

Pendiente de Pago

Organismo Externo

MINISTERIO DE SALUD PUBLICA Y ASISTENCIA SOCIAL

Formulario

Autorización de Importación Sustancias Químicas Controladas

Puerto de Salida

HOUSTON

Puerto de Entrada

RIO HAINA

País de Procedencia

ESTADOS UNIDOS

Fecha de Llegada

30/03/2024

Tipo de Transporte

Marítimo

Medio de Transporte

CENTURY BRIGHT

No. Doc. de Embarque

NAM6768424

Cantidad de Contenedores

1

Fecha de Vencimiento

-

No. de Certificado

Número de Declaración

Tipo de Tránsito

Manifiesto

Solicitante

Nombre

DOPERCO SRL

Tipo de Compañía

Empresa

Tipo de Documento

RNC

No. Documento

101614362

Dirección

CALLE N, ESQ. L
ZON A INDUSTRIAL DE HAINA
DISTRITO NACIONAL

Proveedores

Nombre	País	Dirección
DAXX LLC	ESTADOS UNIDOS	

Fabricantes

Productos

Hay 1 producto

Secuencia	Arancel	Código	Producto	Marca	Modelo	País de Origen	Unidad	Cantidad	Valor FOB (US\$)	Peso	Descripción	No. Regis
1	2905.12.10 --- Alcohol propilico (propan-1-ol)	PRT201102-4800A38EC9	Alcohol Isopropilico			ESTADOS UNIDOS	Kilogramos	18,797.0800	28,195.62	18,797.0800	Alcohol Isopropilico	0208

Documentos

1 - FAC-001-DAXX.pdf



2 - OTD-001-COMUNICACION.pdf



3 - OTD-001-LICENCIA DNCD DPCO.pdf



Tipos de archivos permitidos: .jpeg, .jpg, .pdf

Debe subir los siguientes documentos:

Factura Proforma (FAC-), Otros Documentos (OTD-)

Click para seleccionar archivos

Historial de Aprobaciones

DIRECCION NACIONAL DE CONTROL DE DROGAS

Grupo: Técnicos de Químicos y Precusores DNCD (Pendiente de Evaluación)
Estado: No Objeción

Grupo: Dirección de químicos y precursores (Pendiente de Evaluación)
Estado: Aprobado

MINISTERIO DE SALUD PUBLICA Y ASISTENCIA SOCIAL

Grupo: Técnicos DIGEMAPS Controlados (Pendiente de Evaluación)
Estado: No Objeción

Grupo: Supervisor/Coordinador Alimentos DIGEMAPS (Pendiente de Evaluación)
Estado: Aprobado



BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

ORIGINAL

Sheet 1 of 3

SHIPPER/EXPORTER (2) INTERMODAL TANK TRANSPORT (USA) INC. 10720 WEST SAM HOUSTON PARKWY NORTH, SUITE 250 HOUSTON TX 77064 UNITED STATES		DOCUMENT NO (5) NAM6768424 EXPORT REFERENCES (6) SHIPPER REF: 313643 PO#54380	NAM6768424
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DOPERCO, S. R. L. TAX ID 101614562 CALLE N ESQ. L ZONA INDUSTRIAL SAN CRISTOBAL DOMINICAN REPUBLIC 21435 TEL: 809-542-2721/809-237 IMPORTS.DPCO@MULTIQUIMICA.COM		FORWARDING AGENT - REFERENCES (7) CHB: FMC:	
NOTIFY (4) DOPERCO, S. R. L. TAX ID 101614562 CALLE N ESQ. L ZONA INDUSTRIAL SAN CRISTOBAL DOMINICAN REPUBLIC 21435 TEL: 809-542-2721/809-237 IMPORTS.DPCO@MULTIQUIMICA.COM		POINT AND COUNTRY OF ORIGIN (8) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) X20240304549267	
PIER/TERMINAL (10) PORT LIBERTY NEW YORK	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -		
VESSEL (11) CMA CGM SURABAYA DUAGXS1MA	PORT OF LOADING (12) NEW YORK, NY, UNITED STATES		
PORT OF DISCHARGE FROM VESSEL (13) RIO HAINA, DOMINICAN REPUBLIC	FOR TRANSHIPMENT TO (14) -	COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. OF PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOWLOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
CRXU8679600 SN# EKC9574 SN# EKC9575 PO#54380 FU#54321	1	1x20TK CONTAINER: TANK 290512 (HS) NCM: 3811 UN1219, ISOPROPYL ALCOHOL, CLASS 3, PG II, (12.0C C.C.) 53 F, TCC, EMS: F-E S-DNET HS: 2905.12.0050 FREIGHT PREPAID *DOCUMENTACION@TLS.COM.DO JBUILLES@INTERMODALTANK.COM OPERACIONES@TLS.COM.DO 2ND NOTIFY: TOTAL LOGISTICS SOLUTIONS, SRL RNC: 130-70504-6 CARRETERA SANCHEZ KM 12.5 SANTO DOMINGO, DOMINICAN REPUBLIC TEL: 809-518-1831 EXT. 235, 222 DOCUMENTACION@TLS.COM.DO* HAZ EMERGENCY CONTACT: 1-703-527-3887 CHEMTREC SHIPPER'S OWNED CONTAINER ***** PSN: ISOPROPANOL UN Number: 1219 - IMDG Class: 3 - PG: II - Flashpoint: 12°C ***** SHIPPER'S DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS BL	18797.080KGS	



If above commodities, technology, and/or software were exported from the U.S., the Merchant must comply with all applicable U.S. laws and regulations. Diversions contrary to U.S. law are prohibited.
 *If the Pre-Carriage or Onward Carriage boxes are filled out, shipment will be treated as Through Combined Transport. Carrier undertakes entire transport from the place where the goods are taken in charge to the place designated for their delivery and assumes full liability for such transport as per clause 15.

RECEIVED in external good order and condition, except as otherwise indicated herein, the number of packages listed in the Carriers Receipt, said to contain the goods described in the Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of discharge, or to such other place authorized or permitted herein, or so near thereto as the vessel can get, lie and leave, always in safety and without delay, and there to be delivered to consignee, or authorized receiver, or on carrier on payment of all charges due thereon.
 All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

IN WITNESS WHEREOF FOUR (4)
 Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY MONTH YEAR
 18-MAR-24
 Signed for the Carrier CMA CGM SA by
 CMA CGM DOMINICANA SAS as agent for the Carrier

BL/No.
CMDU
NAM6768424

By

SHIPPER/EXPORTER (2) INTERMODAL TANK TRANSPORT (USA) INC. 10720 WEST SAM HOUSTON PARKWY NORTH, SUITE 250 HOUSTON TX 77064 UNITED STATES		DOCUMENT NO (5) NAM6768424	EXPORT REFERENCES (6) SHIPPER REF: 313643 PO#54380
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DOPERCO, S. R. L. TAX ID 101614562 CALLE N ESQ. L ZONA INDUSTRIAL SAN CRISTOBAL DOMINICAN REPUBLIC 21435 TEL: 809-542-2721/809-237 IMPORTS.DPCO@MULTIQUIMICA.COM		FORWARDING AGENT - REFERENCES (7) CHB: FMC:	
NOTIFY (4) DOPERCO, S. R. L. TAX ID 101614562 CALLE N ESQ. L ZONA INDUSTRIAL SAN CRISTOBAL DOMINICAN REPUBLIC 21435 TEL: 809-542-2721/809-237 IMPORTS.DPCO@MULTIQUIMICA.COM		POINT AND COUNTRY OF ORIGIN (8) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) X20240304549267	
PIER/TERMINAL (10) PORT LIBERTY NEW YORK	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -		
VESSEL (11) CMA CGM SURABAYA 0UAGXS1MA	PORT OF LOADING (12) NEW YORK, NY, UNITED STATES		
PORT OF DISCHARGE FROM VESSEL (13) RIO HAINA, DOMINICAN REPUBLIC	FOR TRANSHIPMENT TO (14) -	COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
S/C #24-0850	1	TOTAL Shipped on Board CMA CGM SURABAYA 18-MAR-2024 CMA CGM (America) LLC As agents for the Carrier	18797.080KGS	

4. Cargo at port is at merchant risk, expenses and responsibility
 5. FCL
 77. THC at destination payable by Merchant as per line/port tariff
 143. Merchant must ensure they are paid for their cargo prior to the beginning of the voyage. Merchant and any party to this bill of lading are advised that according to destination country law and practice the Carrier has absolutely no control on cargo once discharged. Cargo is delivered through customs to receiver. This may be done without surrendering original bill of lading to ship agent. In such case, the Carrier will not be responsible for any claim due to delivery of cargo without original bill of lading.
 194. For the purpose of the present carriage, clause 4(2) shall exclude the application of the York/Antwerp rules, 2004.
 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.
 210. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.
 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.



SHIPPERS DECLARED VALUE
 SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L
 If above commodities, technology, and/or software were exported from the U.S., the Merchant must comply with all applicable U.S. laws and regulations. Diversions contrary to U.S. law are prohibited.
 *If the Pre-Carriage or Onward Carriage boxes are filled out, shipment will be treated as Through Combined Transport. Carrier undertakes entire transport from the place where the goods are taken in charge to the place designated for their delivery and assumes full liability for such transport as per clause 15.

RECEIVED in external good order and condition, except as otherwise indicated herein, the number of packages listed in the Carriers Receipt, said to contain the goods described in the Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of discharge, or to such other place authorized or permitted herein, or so near thereto as the vessel can get, lie and leave, always in safety and without delay, and there to be delivered to consignee, or authorized receiver, or on carrier on payment of all charges due thereon.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

IN WITNESS WHEREOF FOUR (4)
 Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY MONTH YEAR
 18-MAR-24
 Signed for the Carrier CMA CGM SA by
 CMA CGM DOMINICANA SAS as agent for the Carrier

BL/No.
 CMDU
 NAM6768424



BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT ORIGINAL

Sheet 3 of 3

Table with 2 main columns: Shipper/Exporter (2) and Document No (5). Includes details for INTERMODAL TANK TRANSPORT (USA) INC., DOPERCO, S. R. L., and various reference numbers like NAM6768424.

CARRIER'S RECEIPT PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

Table with 5 columns: MARKS AND NUMBERS (16), NO. of PKGS. (17), DESCRIPTION OF GOODS (18) SHIPPERS STOW LOAD AND COUNT, GROSS WEIGHT (19), MEASUREMENT (20). Contains detailed shipping instructions and clauses 236-379.



SHIPPERS DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS BL. If above commodities, technology, and/or software were exported from the U.S., the Merchant must comply with all applicable U.S. laws and regulations.

RECEIVED in external good order and condition, except as otherwise indicated herein, the number of packages listed in the Carriers Receipt, said to contain the goods described in the Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of discharge, or to such other place authorized or permitted herein, or so near thereto as the vessel can get, lie and leave, always in safety and without delay, and there to be delivered to consignee, or authorized receiver, or on carrier on payment of all charges due thereon.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

IN WITNESS WHEREOF FOUR (4) Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY MONTH YEAR 18-MAR-24 BL/No. CMDU NAM6768424

Signed for the Carrier CMA CGM SA by CMA CGM DOMINICANA SAS as agent for the Carrier

Handwritten signature of the carrier agent.