

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018



**Shipper:**  
**NUTRIRE INDUSTRIA DE ALIMENTOS LTDA**  
**RSC 453,S/N KM 88,6 RODOVIA ROTA DO**  
**SOL 95720-000 GARIBALDI-RS-BRASIL**  
**FONE 55 54 3464-8700**  
**CNPJ 04.693.895/0001-48**

**Carrier's Reference:** 61322357 **B/L-No.:** HLCURI4241202573 **Page:** 2 / 3  
**Export References:**

**Consignee (not negotiable unless consigned to order):**  
**COOL & POOL PRODUCTS INC**  
**1 MANOWAR DRIVE GROS ISLET**  
**RODNEY BAY - SAINT LUCIA**  
**PHONE: 758-285-9620**  
**175 828 9620 RICHDEVAUX@GMAIL.COM**

**Forwarding Agent:**  
**AD SHIPPING AGENCIAMENTO DE CARGAS**  
**LTDA R ERNESTO CARLOS ISERHARD 526**  
**HIGIENOPOLIS 96825-040**

**Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):**  
**COOL & POOL PRODUCTS INC**  
**1 MANOWAR DRIVE GROS ISLET**  
**RODNEY BAY - SAINT LUCIA**  
**PHONE: 758-285-9620**  
**175 828 9620 RICHDEVAUX@GMAIL.COM**

**Consignee's Reference:**  
**Place of Receipt:**

**Vessel(s):** JAZAN **Voyage-No.:** 2446N

**Place of Delivery:**

**Port of Loading:**  
**RIO GRANDE (BRRIG)**

**Port of Discharge:**  
**CASTRIES, SAINT LUCIA (LCCAS)**

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
FANU 3684310 SEAL: HLG5037071 MARKS & NOS: 0001 TO 1318	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 1318 PACKAGES 01 X 40'HC SAID TO CONTAIN 1318 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 851/24-LC COUNTRY OF ORIGIN BRAZIL FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE HS CODE: 230910 RUC: 4BR04693895200000000 0000000085124 NCM: 23091000	28412.460 KGM	71.590 MTQ

**\*SLAC = Shipper's Load, Stow, Weight and Count**

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**1318 PACKAGES**

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

Total No. of Containers received by the Carrier: **1**  
 Packages received by the Carrier:

Movement: **FCL/FCL** Currency: **USD**

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid	<b>8100.06</b>				
Total Freight Collect					
Total Freight	<b>8100.06</b>				

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) 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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:  
**RIO GRANDE, RS DEC.30.2024**

Freight payable at: **3** Number of original Bs/L:

SAGRES AGENCIAMENTOS MARITIMOS LTDA AS AGENT OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo

MTD17312 (FB:1:1:1)

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 Cont/Seals/Marks Packages/Description of Goods Weight Measure  
 SHIPPER'S CNPJ NUMBER : 04.693.895/0001-48

FANU 3684310 GROSS VOLUME  
 71.590 MTQ

RUC: 4BR04693895200000000000000000008512

SHIPPED ON BOARD, DATE : DEC.30.2024  
 PORT OF LOADING: RIO GRANDE (BRRIG)  
 VESSEL NAME: JAZAN VOYAGE: 2446N

EXPORTER REFERENCE: 4BR046938952000000000000000000085124

FREIGHT PREPAID

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
THC ORIGIN	1125.00	CTR	1	BRL	1125.00	
SEAFREIGHT	7602.00	CTR	1	USD	7602.00	
CARR. SECURITY FEE	15.00	CTR	1	USD	15.00	
MARINEFUEL RECOVER	292.00	CTR	1	USD	292.00	
SEALING CHARGE ORI	47.00	CTR	1	BRL	47.00	

COPY

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