



Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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FEXP-2403935  
 WOODEN PACKAGE: TREATED  
 AND CERTIFIED

\* SHIPPER CONTINUATION:  
 ATT.: DANIELA MARTINS  
 CNPJ: 64.904.295/0036-33

\*\*SANTA CRUZ DO SUL RS  
 CNPJ 24.875.425/0001-02

HAMU 2727230  
 SEAL:  
 HLG9058648  
 MARKS & NOS:  
 NO MARKS

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*			
21 PALLETS		21761.000	65.000
02X40'HC CONTAINERS WITH		KG	MTQ
2.940 BALES INTO 38 PALLETS,			
CONTAINING:			
BLACK BEANS 10KG;			
CARIOCA BEANS 25KG;			
CARIOCA BEANS 10KG;			

FREIGHT PREPAID  
 COMMERCIAL INVOICE  
 NR. 4010/2024  
 NET WEIGHT: 42.000,000 KG  
 DUE: 24BR0021823314  
 RUC: 4BR649042952INV40102024  
 NCM: 0713.33.19; 0713.33.99  
 HS CODE: 0713.33;  
 FESHI SERVS. ADUAN. E  
 TRANSP. LTDA.  
 FEXP-2403935  
 WOODEN PACKAGE: TREATED  
 AND CERTIFIED

\* SHIPPER CONTINUATION:  
 ATT.: DANIELA MARTINS  
 CNPJ: 64.904.295/0036-33

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

=====  
 38 PALLETS

=====  
 43228.000  
 KG

SHIPPER'S CNPJ NUMBER : 64.904.295/0036-33

	GROSS VOLUME
UETU 6741255	65.000 MTQ
HAMU 2727230	65.000 MTQ

DU-E: 24BR0021823314

SHIPPED ON BOARD, DATE : 01.JAN.2025  
 PORT OF LOADING: SANTOS (BRSSZ)  
 VESSEL NAME: ZIM THAILAND VOYAGE: 010E

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Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure  
FREIGHT PREPAID

COPY

COPY

COPY