



# OCEAN BILL OF LADING COPY

|  |                       |  |  |                    |                        |
|--|-----------------------|--|--|--------------------|------------------------|
| <b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b><br>NUTRIRE INDUSTRIA DE ALIMENTOS LTDA<br>RSC 453, S/N KM 88,6 RODOVIA ROTA DO SOL<br>95720-000 GARIBALDI RS BRASIL<br>CNPJ: 04.693.895/0001-48<br>FONE: 55 54 3464-8700   |                       | <b>BOOKING NR.:</b><br>61944671  | <b>BILL OF LADING NR.:</b><br>ADME242022 |                    |                        |
| <b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b><br>DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA<br>Avenida Valparaíso, 436 Villa Alemana, Chile<br>RUC: 77.133.678-7 TEL: + 56 322950457<br>alexander@fullerton.cl |                       | BL SeaWaybill  |  |                    |                        |
| <b>NOTIFY (COMPLETE NAME AND ADDRESS)</b><br>DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA<br>Avenida Valparaíso, 436 Villa Alemana, Chile<br>RUC: 77.133.678-7 TEL: + 56 322950457<br>alexander@fullerton.cl                   |                       | <b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b><br>KLOG.CO S.A<br>AV. APOQUINDO # 4499 PISO 13<br>LAS CONDES - SANTIAGO - CHILE<br>R.U.T.: 76.067.255-6<br>OPERACIONES@KLOG.CO  |  |                    |                        |
| <b>PORT OF LOADING</b><br>RIO GRANDE (BRRIG)   |                       | <b>COPY NON NEGOTIABLE</b>   |  |                    |                        |
| <b>VESSEL</b><br>DUSSELDORF EXPRESS/421W   |                       |  |  |                    |                        |
| <b>PORT OF DISCHARGE</b><br>SAN ANTONIO, CHILE (CLSAI)   |                       |  |  |                    |                        |
| <b>PORT OF TRANSHIPMENT</b>  |                       |  |  |                    |                        |
| <b>PLACE OF DELIVERY</b><br>SAN ANTONIO, CHILE   |                       |  |  |                    |                        |
| <b>PARTICULARS FURNISHED BY SHIPPER</b>  |                       |  |  |                    |                        |
| <b>MARK &amp; NOS/CONTAINER</b>  | <b>No. OF PKGS</b>    | <b>DESCRIPTION OF PACKAGES AND GOODS</b>   | <b>GROSS WEIGHT</b>                      | <b>MEASUREMENT</b> |                        |
| 0001 TO 1020   | 1020                  | 01 X 40'HC SAID TO CONTAIN<br>1020 PACKAGES CONTAINING PET FOOD<br>AS PER COMMERCIAL INVOICE 292/24-CH<br>WOODEN PACKAGE: NOT APPLICABLE<br>COUNTRY OF ORIGIN BRAZIL<br>FROM: RIO GRANDE, BRAZIL<br>TO: SAN ANTONIO, CHILE<br>FREIGHT COLLECT CLEAN ON BOARD<br>HS CODE: 230910<br>RUC: 4BR0469389520000000000000000532378<br><br>NCM: 23091000<br>DU-e: 24BR000826919-8 | 25,681.560<br>KGS                        | 65.2800<br>CBM     |                        |
| <b>Container Type</b>  | <b>Container Code</b> | <b>Seals Code.</b>   | <b>Gross Weight</b>                      | <b>Tare</b>        | <b>M3 No. Packages</b> |
| 40 HC  | FANU3646182           | HLG9154049   | 25,681.560                               | 3,700.000          | 65.2800 1020           |
| <b>FREIGHT RATES AND/OR CHARGES</b>  |                       | <b>DATE</b> <u>2024-06-01</u><br>AT By AD SHIPPING AGENCIAMENTO DE CARGAS<br>AS AGENTS FOR AND ON BEHALF OF THE CARRIER<br>HAPAG-LLOYD BRASIL  |  |                    |                        |
| <b>OCEAN FREIGHT AS PER AGREEMENT</b>  |                       | <b>B/L NO.</b>   | <b>June</b><br>MONTH                     | <b>01</b><br>DAY   | <b>2024</b><br>YEAR    |

YOLSEN A FELMANN  
AD SHIPPING LTDA