

Shipper:

PIETROBON & CIA. LTDA.
CNPJ: 97.580.260/0001-15
RUA OSVALDO CRUZ, 126
CEP 99950-000, TAPEJARA-RS
BRAZIL



Carrier's Reference: 62310244 SWB-No.: HLCURI4241008478 Page: 2 / 3
Export References:

Consignee:

IMPULSORA MARMUR S.A. DE C.V.
CALLE 19B #21440 E/214 Y 21
ATABEY, PLAYA, LA HABANA, CUBA
TELEF 7 271 8565
CONTACTO YAILETH GARCIA*

Forwarding Agent:

AD SHIPPING AGENCIAMIENTO DE CARGAS
LTDA R ERNESTO CARLOS ISERHARD 526
HIGIENOPOLIS 96825-040*

Notify Address (Carrier not responsible for failure to notify):

SERVICIOS ADUANALES Y TRANSITARIOS,
S.A, (SATSA)
FABRICA # 45 E/ASPURU Y LINEA DE
FERROCARRIL, HABANA VIEJA,
CIUDAD DE LA HABANA, CUBA
ATT: MAYRA**

Consignee's Reference:

Place of Receipt:

Vessel(s):

DALIAN EXPRESS

Voyage-No.:

2442N

Place of Delivery:

Port of Loading:

RIO GRANDE - BRAZIL

Port of Discharge:

MARIEL - CUBA

Container Nos., Seal Nos.; Marks and Nos.

TEMU 7721494
SEAL:
HLG5067188
MARKS & NOS:
01X40 HC
MADE IN BRAZIL -
PIETROBON

Number and Kind of Packages, Description of Goods

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*
2800 CARTON
SHIPPERS LOAD AND COUNT
01X40 HC
CONTAINER SAID TO CONTAIN
2800 CARTONS OF GOODS WITH:
2800 CARTONS OF ASSORTED
LOLLIPOPS

Gross Weight:

26712,000
KGM

Measurement:

67,810
MTQ

COMMERCIAL INVOICE: 253/2024

WOODEN PACKAGE:
NOT APPLICABLE
(NOT USED)

NCM: 17049020
DUE: 24BR001973946-8
RUC: 4BR9758026022532024

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]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount

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. In accepting this Sea Waybill 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 Sea Waybill by the Merchant.

Place and date of issue:

MARIEL DEC.04.2024

Freight payable at:

SAGRES AGENCIAMENTOS
MARITIMOS LTDA AS AGENT
OF ABOVE NAMED CARRIER

Lidiani Moreira Araújo
CPF 972.582.610-87

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

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

MTD17312 (FE...) Plain

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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*CONSIGNEE CONTINUATION:
 E-MAIL: ADMINISTRACION.MARMUR@
 IMPULSORAMARMUR.COM

**NOTIFY CONTINUATION:
 ANGELES M. LAGO GONZALEZ
 TEL:76987389
 *SANTA CRUZ DO SUL RS
 CNPJ 24.875.425/0001-02

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

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 2800 CARTON

SHIPPER'S CNPJ NUMBER : 97580260/0001-15

TEMU 7721494	GROSS VOLUME 67,810 MTQ
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DU-E: 24BR001973946-8
 RUC: 4BR9758026022532024

SHIPPED ON BOARD, DATE : DEC.04.2024
 PORT OF LOADING: RIO GRANDE - BRAZIL
 VESSEL NAME: DALIAN EXPRESS VOYAGE: 2442N

EXPORTER REFERENCE: 4BR9758026022532024

FREIGHT PREPAID

TRANSHIPMENT AND/OR STOPOVERS IN PORTS, TERRITORIES AND/OR
 JURISDICTIONAL WATERS OF THE UNITED STATES OF AMERICA ARE FORBIDDEN.

