SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
INDUSTRIA E COMERCIO DE PRODUTOS DE LIMPEZA GIRANDO SOL LTDA RUA ARTHUR JOSE SCHROEDER, 780 - BAIRRO SAO CAETANO 95940-000 ARROIO DO MEIO (RS) BRAZIL TEL: +55 51 3716-9400 CNPJ: 93.973.329/0001-10	239665167	ADME242257
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
CORCORAN Y CIA SPA RUT 86527400-9 AV. PRESIDENTE IBANEZ DEL CAMPO, 05765 PUNTA ARENAS - CHILE TEL: 61-2740100 EMAIL: rescobar@corcoran.cl	BL original no destino	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
CORCORAN Y CIA SPA RUT 86527400-9 AV. PRESIDENTE IBANEZ DEL CAMPO, 05765 PUNTA ARENAS - CHILE TEL: 61-2740100 EMAIL: rescobar@corcoran.cl		

	PORT OF LOADING	**COPY NON NEGOTIABLE**
	RIO GRANDE (BRRIG)	
VESSEL	**PORT OF TRANSSHIPMENT**	
SEASPAN HAMBURG/422W		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
PUNTA ARENAS, CHILE (CLPUQ)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
GIRANDO SOL	3526	02 x 40HC CONTAINER SAID TO CONTAIN: 3.526 PACKAGES (3.124 CARTON BOXES AND 402 BALES) WITH DOMESTIC CLEANING PRODUCTS, AS PER COMMERCIAL INVOICE 2338/24 NET WEIGHT: 50.722,00 KG GROSS WEIGHT: 55.454,00 KG FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE NCM: 2828.90.11, 3401.19.00, 3402.50.00, 3405.20.00, 3808.94.19, 3809.91.90 DUE: 24BR000904197-2 RUC: 4BR9397332920000000000000 0000581697 NCM: 2828.90.11, 3401.19.00, 3402.50.00, 3405.20.00, 3808.94.19, 3809.91.90 DU-e: 24BR000904197-2	55,454.000 KGS	91.5600 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	SUDU8954426	MLBR0241497	27,727.000	3,860.000	45.7800	1763
40 HC	MRKU3668445	MLBR0241498	27,727.000	3,880.000	45.7800	1763

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2024-06-06**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE

B/L NO.	MONTH	DAY	YEAR
	June	06	2024