

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
H.F. SISTEMAS DE FREIO LTDA ROD BR 101 KM, 360 MORRO GRANDE SANGAO /SC - BRAZIL CEP: 88717-000 FONE: 554836563000 CNPJ: 09.075.317/0002-42		SAOE03608300	ADME241577	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
REFAX COLOMBIA SAS CALLE 67 #25-33 COLOMBIA - BOGOTA - COLOMBIA FONE/FAX: +57 03932733/ +57		BL original no destino		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
REFAX COLOMBIA SAS CALLE 67 #25-33 COLOMBIA - BOGOTA - COLOMBIA FONE/FAX: +57 03932733/ +57				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	NAVEGANTES, BRAZIL (BRNVT)			
VESSEL	PORT OF TRANSSHIPMENT			
CAPE PIONEER/2352N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
CARTAGENA, COLOMBIA (COCTG)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
.	21	01 CONTAINER 40 HC SAID TO CONTAIN: 21 PALLETS WITH 2650 CARTONS CONTAINING: BRAKE DISC AND BRAKE DRUM NCM: 87083090 TOTAL NET WEIGHT: 24.644,549 KG MEASUREMENT: 27,951 M3 INVOICE: 1438/2023 DUE: 24BR000179950-7 RUC: 4BR0907531720000000000000000000116203 FREIGHT COLLECT SHIPPED ON BOARD WOODEN PACKAGE USED: TREATED AND CERTIFIED BL EXPRESS RELEASE NCM: 87083090	25,232.549 KGS	27.9510 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-02-09 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)	
			February	09
		B/L NO.	MONTH	DAY
			2024	YEAR

DESCRIPTION OF PACKAGES AND GOODS

DU-e: 24BR000179950-7

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	FCIU7171176	LAA813569	25,232.549	3,800.000	27.9510	21