

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) FLORESTAL ALIMENTOS S.A ROD BR 386, KM 343 BAIRRO MONTANHA 2230 LAJEADO-RS CEP 95905-130 - BRASIL CNPJ: 91.155.259/0001-67		BOOKING NR.: 21658487	BILL OF LADING NR.: ADME256358									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) RAHAL CENTER CA RIF J-295421990 CCTC PARAGUANA MALL, NIVEL PB LOCAL B1-20 SECTOR EL CARDON - PUNTO FIJO*		BL original no destino										
NOTIFY (COMPLETE NAME AND ADDRESS) RAHAL CENTER CA RIF J-295421990 CCTC PARAGUANA MALL, NIVEL PB LOCAL B1-20 SECTOR EL CARDON - PUNTO FIJO*		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
	PORT OF LOADING RIO GRANDE (BRRIG)											
VESSEL JAZAN/2545N	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE GUARANA O, VENEZUELA (VEGUB)	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
FLORESTAL MADE IN BRAZIL 001 - 1960	1960	01X40HC CONTAINER CONTAINING: 1.960 CASES WITH CANDIES AS PER PROFORM 090/2025FI (CARAMELOS SEGUN PROFORMA 091/2025FI) INVOICE: 091/2025FI DUE: 25BR002355053-6 HS CODE: 170490 FREIGHT PREPAID SHIPPED ON BOARD AS PER AGREEMENT Wood package : Do not apply *ADDITIONAL CONSIGNEE/ NOTIFY DATA: COD POSTAL 4102, - VENEZUELA TEL. +58 424-6411031 NCM: 17049020 RUC: 5BR9115525920000000000000001567812	28,004.400 KGS	64.4050 CBM								
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages						
40 HC	HAMU4593700	HLG5038515	28,004.400	3,700.000	64.4050	1960						
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-12-24 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td>December</td> <td>24</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				December	24	2025	B/L NO.	MONTH	DAY	YEAR
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