

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> COOPERATIVA AGROINDUSTRIAL NOVA ALIANÇA LTDA CNPJ: 88.612.486/0001-60 ESTRADA GERARDO SANTIN GUARESE, S/N TRAVESSÃO LAGOA BELA, CEP: 95270-000 FLORES DA CUNHA, RS, BRAZIL TEL. +55 54 3279-3400		<b>BOOKING NR.:</b> 249810904	<b>BILL OF LADING NR.:</b> ADME254236									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> ASAPH INTERNATIONAL TRADING DEVELOPMENT CORPORATION RM 2409, Nº 3, BUILDING DAYUE APARTMENT NANMENWAI STREET, NANKAI DISTRICT, TIANJIN, CHINA USCI 911201045864061387 PH: 86 15922230444 Email: 35514009@qq.com		BL SeaWaybill										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> ASAPH INTERNATIONAL TRADING DEVELOPMENT CORPORATION RM 2409, Nº 3, BUILDING DAYUE APARTMENT NANMENWAI STREET, NANKAI DISTRICT, TIANJIN, CHINA USCI 911201045864061387 PH: 86 15922230444 Email: 35514009@qq.com		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
<b>PORT OF LOADING</b>												
RIO GRANDE (BRRIG)												
<b>VESSEL</b>												
VICENTE PINZON/510N												
<b>PORT OF DISCHARGE</b>												
TIANJIN XINGANG, TIANJIN, CHINA (CNTXG)												
<b>PLACE OF DELIVERY</b>												
<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>								
NOVA ALIANCA 001 TO 010	10	01 X 20 DRY CONTAINER SAID TO CONTAIN 10 FUMIGATED WOODEN PALLETS WITH:  SPARKILING WINE ALCOHOL 0%, SWEET FILTERED ROSE DEL SOLE GLASS BOTTLE.  COMMERCIAL INVOICE: NA 001_25 ORIGIN OF GOODS: BRAZIL CLEAN ON BOARD FREIGHT COLLECT  RUC: 5BR886124862FATNA001258944 NET WEIGHT: 4.135,680 KGS  WOODEN PACKAGE: TREATED AND CERTIFIED  NCM: 22021000 22043000 DU-e: 25BR000359101-6	9,140.000 KGS	17.5200 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>							
20 DRY	MSKU7168136	MLBR0509172	9,140.000	2,180.000	17.5200 10							
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-03-10</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
		<table border="0"> <tr> <td><b>B/L NO.</b></td> <td><b>March</b></td> <td><b>10</b></td> <td><b>2025</b></td> </tr> <tr> <td></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>			<b>B/L NO.</b>	<b>March</b>	<b>10</b>	<b>2025</b>		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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