SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
CDT INDUSTRIA QUIMICA LTDA RODOVIA RS 129 KM 68,87 - N° 2892 - PAVILHÃO A BAIRRO SANTA CLARA ENCANTADO (RS) BRAZIL CEP 95.960-000 CNPJ 47.596.491/0001-49	66285799	ADME242366
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
CENTRO CUESTA NACIONAL AV LUPERON, ESQ PROL GUSTAVO MEJIA RICART SANTO DOMINGO, REP DOMINICANA ATTN TO: JUAN A RAMIREZ / CARLA G. DAJER 809.537.5017 xt 2055-2300	BL SeaWaybill	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
CENTRO CUESTA NACIONAL AV LUPERON, ESQ PROL GUSTAVO MEJIA RICART SANTO DOMINGO, REP DOMINICANA ATTN TO: JUAN A RAMIREZ / CARLA G. DAJER 809.537.5017 xt 2055-2300		

	PORT OF LOADING	**COPY NON NEGOTIABLE**
	RIO GRANDE (BRRIG)	
VESSEL	**PORT OF TRANSSHIPMENT**	
SEASPAN EMPIRE/2422N		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
CAUCEDO, DOMINICAN REPUBLIC (DOCAU)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
BECENSE	533	1 CONTAINER 40HC SAID TO CONTAIN: 20 PALLETS CONTAINING 4.132 CARTON BOXES AND 513 LOOSE CARTONS WITH PRODUCTS FOR HYGIENE AND HAIR CARE. COMMERCIAL INVOICE: 008/2024 DUE: 24BR001140263-4 RUC: 4BR4759649120000000000000000734672 NCMS: 3305.10.00, 3305.90.00, 3307.20.90, 3401.30.00 FREIGHT COLLECT CLEAN ON BOARD WOODEN PACKAGE USED: TREATED AND CERTIFIED NCM: 33051000 33059000 33072090 34013000 DU-e: 24BR001140263-4	27,107.060 KGS	62.9420 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	CAIU8524346	HLG5027120	27,107.060	3,820.000	62.9420	533

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2024-07-13**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL

B/L NO.	July (MONTH)	13 (DAY)	2024 (YEAR)