

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> NUTRIRE INDUSTRIA DE ALIMENTOS LTDA A-RSC 453, S/N KM 88,6, ROODOVIA ROTA DO SOL CEP 95720-000 GARIBALDI RS BRAZIL CNPJ 04.693.895/0001-48 FONE 55 54 3464-8700		<b>BOOKING NR.:</b> SAOF46475600	<b>BILL OF LADING NR.:</b> ADME255795									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> TO THE ORDER OF BANK AL HABIB LTD., KARACHI, PAKISTAN		Bl Original na origem										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> ROYAL SNACK OFFICE NO 05 PLOT NO 32 C STREET NO 21 COMMERCIAL AREA DHA PHASE 2 EXT KARACHI PAKISTAN PHONE: +92 300 2507115 NTN NO. 5056480-1 CONTACT: TAHIR KARIM E-MAIL: ROYAL.SNACK@OUTLOOK.COM AND BANK AL HABIB LTD., KARACHI, PAKISTAN.		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
<b>VESEL</b> NYK FUTAGO/102E	<b>PORT OF TRANSSHIPMENT</b>											
<b>PORT OF DISCHARGE</b> KARACHI SEAPORT, PAKISTAN	<b>PLACE OF DELIVERY</b> KARACHI SEAPORT, PAKISTAN											
<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>								
0001 TO 0992	992	01 X 20' STD CONTAINING 992 PACKAGES WITH PET FOOD SPECIFICATIONS, QUANTITY, UNIT PRICE AND ALL OTHER DETAILS ARE AS PER BENEFICIARY'S PROFORMA INVOICE NO. 483/25-PK DATED 19-08-2025 FOB RIO GRANDE PORT , BRAZIL (INCOTERMS 2020) FREIGHT COLLECT SHIPPED ON BOARD WOODEN PACKAGE: NOT APPLICABLE VESSEL IMO NUMBER: 9487524 DOCUMENTARY CREDIT NUMBER 1020LC79421/2025 DATED 250912 ISSUING BANK (BANK AL HABIB LIMITED, PAKISTAN). H.S. CODE NO. 2309.1000  RUC: 5BR046938952000000000000 0001161147  NCM: 23091000 DU-e: 25BR001762832-4	10,302.020 KGS	29.3500 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-10-01</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">October</td> <td style="text-align: center;">01</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				October	01	2025	B/L NO.	MONTH	DAY	YEAR
	October	01	2025									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	TEMU5821010	LAA835916	10,302.020	2,200.000	29,3500	992