

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
LEAO ALIMENTOS E BEBIDAS LTDA LOURENCO BELLOLI 1485 VILA MENCK 06268-110 OSASCO - SP CNPJ: 76.490.184/0024-73 I.E: 135519652117 Telefone/Phone: (11) 97682-9045		248111943	ADME243980	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
CAJUMAR EXPORTACAO E IMP LTDA RUA 5 DE OUTUBRO N°110 ZI EM 1 NORTE - Barrosinhas TROFA - AGUEDA PORTUGAL Telefone/Phone: (+351) 234 648 300		BL SeaWaybill		
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
CAJUMAR EXPORTACAO E IMP LTDA RUA 5 DE OUTUBRO N°110 ZI EM 1 NORTE - Barrosinhas TROFA - AGUEDA PORTUGAL Telefone/Phone: (+351) 234 648 300				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	SANTOS (BRSSZ)			
VESSEL	PORT OF TRANSSHIPMENT			
SAN RAPHAEL MAERSK/503N	ALGECIRAS, SPAIN			
PORT OF DISCHARGE	PLACE OF DELIVERY			
LEIXOES, PORTUGAL (PTLEI)	LEIXOES, PORTUGAL (PTLEI)			
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
LEAO ALIMENTOS E BEBIDAS LTDA	20	01 CONTAINER 40' HC CONTAINING 20 PALLTES WITH: 3060 CX CHA MATTE LEAO ORIGINAL 1.6G X 25UN CX30 156 CX MATTE LEAO NATURAL GRANEL 100G CX60 NCM: 0903.00.90 HS CODE: 0903.00.90 INCOTERM: FOB INVOICE: PO 005 M3: 41,400 NW: 4.608,00 KGS GW: 6.606,00 KGS DU-E: 25BR0001002692 RUC: 4BR764901842WFADEX24120343 CLEAN ON BOARD SHIPPED ON BOARD FRIGHT: COLLECT WOODEN PACKAGE:	6,606.000 KGS	41.4000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-01-27 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			January 27 2025 B/L NO. MONTH DAY YEAR	

DESCRIPTION OF PACKAGES AND GOODS

TREATED AND CERTIFIED

NCM: 0903.00.90
DU-e: 25BR0001002692

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRSU5116983	MLBR0539380	6,606.000	3.720	41.4000	20