

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
CAMIL ALIMENTOS S.A. RODOVIA BR 116, KM 388 - S/N CAMAQUA/ RS/ BRAZIL CEP 96787-800 CNPJ 64.904.295/0003-75		237332065	ADME241819	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>				
Mc Magasin Carvalho Rue Théodore verhaegen 42 1060 saint -Gilles TVA :Be0695646584		BL SeaWaybill		
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
Mc Magasin Carvalho Rue Théodore verhaegen 42 1060 saint -Gilles TVA :Be0695646584				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
SAN MARCO MAERSK/413N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
ANTWERP, BELGIUM (BEANR)				
<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>
N/M	1920	01X20 FCL CONTAINING 960 BALES OF RICE:  720 White Long Grain Rice T1 6 x 5kg Camil EXPORT 200 White Long Grain Rice T1 10 x 1kg Camil EXPORT 40 White Long Grain Rice T1 25kg Camil EXPORT  INVOICE: 3827/2023  NET WEIGHT: 24.600,00 KGS  RUC: 4BR649042952CCDA000000000 0000000047  NCM: 1006.3021 CLEAN ON BOARD  SHIPPED ON BOARD  FREIGHT PREPAID  WOODEN PACKAGE: NOT APPLICABLE	24,716.320 KGS	28.0000 CBM
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-04-03</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE	
			April 03 2024 MONTH DAY YEAR	
			B/L NO.	

## DESCRIPTION OF PACKAGES AND GOODS

(NOT USED)

NCM: 10063021

RUC: 4BR649042952CCDA0000000000000000047

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
20 DRY	MRKU7753777	MLBR2541820	24,716.320	2,150.000	28.0000	960