

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</b> BRINOX METALURGICA S.A ROD RSC 453 - KM80, 32503 Bairro Nossa Senhora da Saúde Phone / Fax: (+55) 54 4009-7000 / 7001 CAXIAS DO SUL / RS / BRASIL CNPJ: 92.038.108/0001-91		<b>BOOKING NR.:</b> 66267490	<b>BILL OF LADING NR.:</b> ADME241656	
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> Luminatec Chile SpA RUT: 77.673.417-9 Benjamin 2944, oficina 23, Santiago, Chile		BL SeaWaybill		
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> PETDUR CORPORATION S.A. 217016440010 Isla de Flores 1368 - Oficina 101, Montevideo, Uruguay		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
DUSSELDORF EXPRESS/407W				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
SAN ANTONIO, CHILE (CLSAI)	SANTIAGO DE CHILE			
<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>
BRINOX 0001/2489	2489	1X20 DRY SAID TO CONTAIN  2489 PACKAGES WITH 12914 PIECE S OF KITCHEN UTENSILS UNITS  COMMERCIAL INVOICE: 007/2024 WOODEN PACKAGES: NOT APPLICABLE AS PER AGREEMENT FREIGHT COLLECT  NCM: 3924.10.00 3924.90.00 7615.10.00 DU-e: .	3,151.684 KGS	31.7500 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
20 DRY	FBIU0468772	HLG5043356	3,151.684	2.100
				<b>M3 No. Packages</b>
				31.7500 2489
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-02-22</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL		
	<b>B/L NO.</b>	<b>February</b>	<b>22</b>	<b>2024</b>
		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>