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|---|------------------------------|---|----------------------------|--------------------|-----------|---------------------|------|----|------|--|-------|-----|------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | | |
| METALURGICA VENANCIO LTDA CNPJ: 93.899.359/0001-23 RUA WILMA HELENA KUNZ, 2469 VENANCIO AIRES - RS - BRAZIL PH / FAX: (51) 3793-4300 | | EBKG09484088 | ADME242674 | | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | | | | | | | | | | | | |
| RAL - GENEROS ALIM, COMERCIO GERAL, SOC. UNIPessoal RUA VILA DO PORTO NOVO 1º ESQ. PALMAREJO - PRAIA - CABO VERDE TEL 238-992 8476 / 238-262 7584 NIF 252173562 | | Bl Original na origem | | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | | |
| RAL - GENEROS ALIM, COMERCIO GERAL, SOC. UNIPessoal RUA VILA DO PORTO NOVO 1º ESQ. PALMAREJO - PRAIA - CABO VERDE TEL 238-992 8476 / 238-262 7584 NIF 252173562 | | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | | |
| | RIO GRANDE (BRRIG) | | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | | |
| CARTAGENA EXPRESS/NA429R | | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | | |
| PRAIA, CAPE VERDE (CVRAI) | | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | | |
| METALURGICA VENANCIO | 275 | 01 x 40HC CONTAINER SAID TO CONTAIN: 275 WOODEN CRATES WITH COMMERCIAL EQUIPMENTS AND ITS PARTS. COMMERCIAL INVOICE: 1527/24 DUE: RUC: NCMs: 8417.20.00; 8419.81.90; 8438.20.19; 8438.10.00; 8419.90.40; 8514.19.00; 8418.50.90; 8417.90.00; 8482.10.10; 7007.19.00; 4010.32.00 FREIGHT PREPAID WOODEN PACKAGE USED: TREATED AND CERTIFIED. NCM: 8417.20.00; 8419.81.90; 8438.20.19; 8438.10.00; 8419.90.40; 8514.19.00; 8418.50.90; 8417.90.00; 8482.10.10; 7007.19.00; 4010.32.00 DU-e: 24BR000000000 | 12,553.480 KGS | 66.9600 CBM | | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages | | | | | | | |
| 40 HC | CRSU9273609 | MSCFJ21048830 | 12,553.480 | 3,900.000 | 66.9600 | 275 | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2024-07-23 | | | | | | | | | | |
| | | AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY | | | | | | | | | | | |
| | | <table style="margin-left: auto; margin-right: auto;"> <tr> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">B/L NO.</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">July</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">23</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">2024</td> </tr> <tr> <td></td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table> | | | | B/L NO. | July | 23 | 2024 | | MONTH | DAY | YEAR |
| B/L NO. | July | 23 | 2024 | | | | | | | | | | |
| | MONTH | DAY | YEAR | | | | | | | | | | |