

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:									
FLORESTAL ALIMENTOS S.A ROD BR 386, KM 343 BAIRRO MONTANHA 2230 LAJEADO-RS CEP 95905-130 - BRASIL CNPJ: 91.155.259/0001-67		92245794	ADME256302									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)												
RAHAL CENTER CA RIF J-295421990 CCTC PARAGUANA MALL, NIVEL PB LOCAL B1-20 SECTOR EL CARDON - PUNTO FIJO*		BL original no destino										
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
RAHAL CENTER CA RIF J-295421990 CCTC PARAGUANA MALL, NIVEL PB LOCAL B1-20 SECTOR EL CARDON - PUNTO FIJO*												
	PORT OF LOADING	COPY NON NEGOTIABLE										
	RIO GRANDE (BRRIG)											
VESSEL	PORT OF TRANSSHIPMENT											
DALIAN EXPRESS/2541N												
PORT OF DISCHARGE	PLACE OF DELIVERY											
GUARANAO, VENEZUELA (VEGUB)												
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
FLORESTAL MADE IN BRAZIL 001 - 1841	1841	01X40HC CONTAINER CONTAINING: 1.841 CASES WITH CANDIES AND LOLLIPOPS AS PER PROFORM 090/2025FI (CAMELOS Y CHUPETINES SEGUN PROFORMA 090/2025FI) INVOICE: 090/2025FI DUE: 25BR002104414-5 HS CODE: 170490 GOODS IN TRANSIT TO "USO 24 , TRANSITO DESTINO PARA LAS ADUANA PRINCIPAL LAS PIEDRAS PARAGUANA" FREIGHT PREPAID SHIPPED ON BOARD AS PER AGREEMENT *ADDITIONAL CONSIGNEE/ NOTIFY DATA: COD POSTAL 4102, - VENEZUELA TEL. +58 424-6411031	26,000.440 KGS	59.7100 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-11-25									
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL										
		<table border="0"> <tr> <td></td> <td>November</td> <td>25</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table>				November	25	2025	B/L NO.	MONTH	DAY	YEAR
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