

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
PAMESA DO BRASIL S/A TRONCO DISTRIBUIDOR ROD NORTE 1414 KM 1,4 CABO DE STO AGOSTINHO CEP54500000 TEL 8135217005 SUAPE PE BRAZIL CNPJ: 03.428.529/0001-07		EBKG06648249	ADME230618	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		BL SeaWaybill		
KEYSTONE PRODUCTS LTD NEWTON PLANTATION YARD CHRIST CHURCH ST MICHAEL BB 17033 BARBADOS PH: 246 418 8453 SONIA BLADES SONIA.BLADES@KEYSTONE-BB.COM - TAX ID: TIN.# 100000792762				
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
KEYSTONE PRODUCTS LTD NEWTON PLANTATION YARD CHRIST CHURCH ST MICHAEL BB 17033 BARBADOS PH: 246 418 8453 SONIA BLADES SONIA.BLADES@KEYSTONE-BB.COM - TAX ID: TIN.# 100000792762				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	SUAPE, PERNAMBUCO, BRAZIL (BRSUA)			
VESSEL	PORT OF TRANSSHIPMENT			
MSC TAVVISHI/337R				
PORT OF DISCHARGE	PLACE OF DELIVERY			
BRIDGETOWN, BARBADOS (BBGI)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
TTNU1659921 SEAL: FJ14853659 TARE: 2.210 CBM: 21,00 M3 GW: 26.100,00 KGS NW: 25.800,00 KGS VOLUME: 768 BOXES	768	01X20' DRY CONTAINER SAID TO CONTAIN 768 BOXES WITH 1.397,76 M2 OF CERAMIC TILES AS PER INVOICE 55/327. FREIGHT COLLECT FREIGHT AS PER AGREEMENT WOODEN PACKAGE: TREATED AND CERTIFIED B/L EXPRESS RELEASE NCM: 69072100 DU-e: 23BR001553909-0 RUC 3BR03428529200000000000000001040823	26.100,00 KGS	21,000 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare
20 DRY	TTNU1659921	FJ14853659	26,100.000	2,210.000
				M3 No. Packages
				21.0000 768
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2023-09-29	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
		September 29 2023 <hr/> B/L NO. MONTH DAY YEAR		