SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)	BOOKING NR.:	BILL OF LADING NR.:
INDUSTRIA E COMERCIO DE PRODUTOS DE LIMPEZA GIRANDO SOL LTDA RUA ARTHUR JOSE SCHROEDER, 780 - BAIRRO SAO CAETANO 95940-000 ARROIO DO MEIO (RS) BRAZIL TEL: +55 51 3716-9400 CNPJ: 93.973.329/0001-10	239665165	ADME242256
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		
CORCORAN Y CIA SPA RUT 86527400-9 AV. PRESIDENTE IBANEZ DEL CAMPO, 05765 PUNTA ARENAS - CHILE TEL: 61-2740100 EMAIL: rescobar@corcoran.cl	BL original no destino	
NOTIFY(COMPLETE NAME AND ADDRESS)	**AD SHIPPING REPRESENATIVE AGENT AT DESTINATION**	
CORCORAN Y CIA SPA RUT 86527400-9 AV. PRESIDENTE IBANEZ DEL CAMPO, 05765 PUNTA ARENAS - CHILE TEL: 61-2740100 EMAIL: rescobar@corcoran.cl		

	PORT OF LOADING	**COPY NON NEGOTIABLE**
	RIO GRANDE (BRRIG)	
VESSEL	**PORT OF TRANSSHIPMENT**	
SEASPAN HAMBURG/422W		
PORT OF DISCHARGE	**PLACE OF DELIVERY**	
PUNTA ARENAS, CHILE (CLPUQ)		

PARTICULARS FURNISHED BY SHIPPER

MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
GIRANDO SOL	1871	01 x 40HC CONTAINER SAID TO CONTAIN: 1.871 PACKAGES (1.505 CARTON BOXES AND 366 BALES) WITH DOMESTIC CLEANING PRODUCTS, AS PER COMMERCIAL INVOICE 2310/24 NET WEIGHT: 25.730,40 KG GROSS WEIGHT: 27.700,00 KG FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE NCM: 2828.90.11, 3401.19.00, 3402.50.00, 3405.40.00, 3808.94.19, 3809.91.90 DUE: 24BR000900101-6 RUC: 4BR9397332920000000000000 0000578840 NCM: 2828.90.11, 3401.19.00, 3402.50.00, 3405.40.00, 3808.94.19, 3809.91.90 DU-e: 24BR000900101-6	27,700.000 KGS	44.9000 CBM

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	INKU6505455	MLBR3755421	27,700.000	3,900.000	44.9000	1871

FREIGHT RATES AND/OR CHARGES | PREPAID | COLLECT

DATE **2024-06-06**

AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE

B/L NO.	MONTH	DAY	YEAR
	June	06	2024