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|---|-----------------------|---|---|--------------------|------------------------|-----------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RSC 453,S/N KM 88,6 RODOVIA ROTA DO SOL 95720-000 GARIBALDI RS BRASIL CNPJ: 04.693.895/0001-48 FONE: 55 54 3464-8700 | | BOOKING NR.: 26462373 | BILL OF LADING NR.: ADME256346 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA AVENIDA VALPARAISO, 436 VILLA ALEMANA, CHILE RUC: 77.133.678-7 TEL: + 56 322950457 ALEXANDER@FULLERTON.CL | | BL SeaWaybill | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA AVENIDA VALPARAISO, 436 VILLA ALEMANA, CHILE RUC: 77.133.678-7 TEL: + 56 322950457 ALEXANDER@FULLERTON.CL | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| | | COPY NON NEGOTIABLE | | | | | | | | | | |
| PORT OF LOADING | | | | | | | | | | | | |
| RIO GRANDE (BRRIG) | | | | | | | | | | | | |
| VESSEL | | | | | | | | | | | | |
| MALIAKOS/550W | | | | | | | | | | | | |
| PORT OF DISCHARGE | | | | | | | | | | | | |
| SAN ANTONIO, CHILE (CLSAI) | | PLACE OF DELIVERY SAN ANTONIO, CHILE | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| 0001 TO 1030 | 1030 | 01 X 40'HC CONTAINING 1030 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 723/25-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT COLLECT SHIPPED ON BOARD HS CODE: 230910 RUC: 5BR0469389520000000000000 0001531303 NCM: 23091000 DU-e: 25BR002303027-3 | 25,933.760 KGS | 65.9200 CBM | | | | | | | | |
| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 No. Packages | | | | | | | |
| 40 HC | HAMU2453248 | HLK0254775 | 25,933.760 | 3,680.000 | 65.9200 1030 | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-12-19 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>December</td> <td>19</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | December | 19 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | December | 19 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |