

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
HT NUTRI INDUSTRIA DE ALIMENTOS LTDA Rua Sao Carlos, 350 - Vila Sao Carlos CEP 96787-668 - Camaqua - RS - Brasil Fone/Fax: 55 (51)3692-8800 CNPJ: 05.252.578/0001-59		EBKG09525261	ADME242701			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
Soluciones Alimentarias Industriales Integra S.A.S CALLE 86 No. 42 195 PARQUE LOGISTICO PROMICAL ITAGUI COLOMBIA Att: Juan Carlos Guevara Telefax: 57 4 444 67 52		BL SeaWaybill				
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
Soluciones Alimentarias Industriales Integra S.A.S CALLE 86 No. 42 195 PARQUE LOGISTICO PROMICAL ITAGUI COLOMBIA Att: Juan Carlos Guevara Telefax: 57 4 444 67 52						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	RIO GRANDE					
VESSEL	PORT OF TRANSSHIPMENT					
MSC PHOENIX/2423N						
PORT OF DISCHARGE	PLACE OF DELIVERY					
CARTAGENA, COLOMBIA						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
HT TEX N500	2600	02X40HC SAID TO CONTAIN 2.600 BAGS WITH TEXTURED NATURAL SOY PROTEIN - GMO NET WEIGHT: 52.000,00 KGS GROSS WEIGHT: 53.540,00 KGS SHIPPED ON BOARD FREIGHT COLLECT WOODEN PACKAGE: TREATED / CERTIFIED INVOICE: 3014 / 24 RUC: 4BR052525782000000000000000 0000301424 NCM: 2106.10.00 NCM: 21.06.10.00 RUC: 4BR0525257820000000000000000000301424	53,540.000 KGS	90.0000 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MSMU5781113	FJ21051835	26,770.000	3,840.000	45.0000	1300
40 HC	FDCU0068757	FJ21051833	26,770.000	3,700.000	45.0000	1300
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-07-21 AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY			
			July	21	2024	
		B/L NO.	MONTH	DAY	YEAR	