

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 Camaqua - RS - CEP: 96787-668 Fone/Fax: 55 (51) 36928800 CNPJ: 05.252.578/0001-59		239657835	ADME242262			
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)		Bl Original na origem				
ARABIAN TRADE AND FOOD INDUSTRIES Co. ALWADI Factory 158 King Abdullah II Bin All Hussein St AMMAN 11134 JORDAN Phone +962 6 4891254 Att: Eng. Rasha Alsai						
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
ARABIAN TRADE AND FOOD INDUSTRIES Co. ALWADI Factory 158 King Abdullah II Bin All Hussein St AMMAN 11134 JORDAN Phone +962 6 4891254 Att: Eng. Rasha Alsai						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	RIO GRANDE					
VESSEL	PORT OF TRANSSHIPMENT					
SAN LORENZO MAERSK / 430N						
PORT OF DISCHARGE	PLACE OF DELIVERY					
AL AQABAH, JORDAN						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
HT TEX N503	3450	03X40HC SAID TO CONTAIN 3.450 BAGS WITH TEXTURIZED SOY PROTEIN	70,350.000 KGS	135.0000 CBM		
<p>NET WEIGHT: 69.000,000 KGS GROSS WEIGHT: 70.350,000 KGS</p> <p>SHIPPED ON BOARD FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE</p> <p>INVOICE: 3022/24 RUC: 4BR0525257820000000000000 0000302224 DUE 24BR001249280-7</p> <p>NCM: 2106.1000</p> <p>NCM: 2106.1000 DU-e: 24BR001249280-7</p>						
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	SEKU4730607	MLBR0226788	23,450.000	3,700.000	45.0000	1150
40 HC	TCKU6979237	MLBR0226791	23,450.000	3,700.000	45.0000	1150
40 HC	MRSU6407319	MLBR0226795	23,450.000	3,720.000	45.0000	1150
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	DATE 2024-07-31		
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE				
		B/L NO.	July MONTH	31 DAY	2024 YEAR	