

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:										
RODOVIA RAPOSO TAVARES, S/N KM 20 - RAPOSO TAVARES 06149-000 - OSASCO, SP - BRAZIL CNPJ: 64.904.295/0036-33 PHONE: + 55 11 3039-9277 - ATT.: DANIELA MARTINS EMAIL: daniela.martins@camil.com.br		13612816	ADME255246										
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)													
SABOR A MUNDO BY M&S, LDA RUA QUINTA DOS ALAMOS N 8 E 8A URBANIZACAO QUINTA OLIVAL DAS MINAS 2625-577 VIALONGA, LISBOA - PORTUGAL CONTRIBUINTE: 507217870 TEL: 00 351 21 9731970 EMAIL:compras@saboramundo.pt		BL SeaWaybill											
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION											
SABOR A MUNDO BY M&S, LDA RUA QUINTA DOS ALAMOS N 8 E 8A URBANIZACAO QUINTA OLIVAL DAS MINAS 2625-577 VIALONGA, LISBOA - PORTUGAL CONTRIBUINTE: 507217870 TEL: 00 351 21 9731970 EMAIL:compras@saboramundo.pt													
	PORT OF LOADING	COPY NON NEGOTIABLE											
	SANTOS, BRAZIL												
VESSEL	PORT OF TRANSSHIPMENT												
MSC ANCHORAGE/NA528R													
PORT OF DISCHARGE	PLACE OF DELIVERY												
ROTTERDAM, NETHERLANDS	ROTTERDAM, NETHERLANDS												
PARTICULARS FURNISHED BY SHIPPER													
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT									
NO MARKS	20	01X40'HC CONTAINER WITH 20 PALLETS W/ 800 CARTON BOXES CONTAINING: ASSORTED COOKIES CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID COMMERCIAL INVOICE NR. 4199/2025 NET WEIGHT: 7.680,000 KGS HS CODE: 1905.31; FESHI SERVS. ADUAN. E TRANSP. LTDA. FEXP - 2502151 WOODEN PACKAGE: NOT APPLICABLE FREIGHT AS PER AGREEMENT * SHIPPER CONTINUATION: ATT.: DANIELA MARTINS EMAIL:	9,645.000 KGS	35.2800 CBM									
FREIGHT RATES AND/OR CHARGES		PREPAID	COLLECT										
				DATE 2025-07-20 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
				<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">B/L NO.</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black; text-align: center;">July</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black; text-align: center;">20</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black; text-align: center;">2025</td> </tr> <tr> <td></td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>		B/L NO.	July	20	2025		MONTH	DAY	YEAR
B/L NO.	July	20	2025										
	MONTH	DAY	YEAR										

DESCRIPTION OF PACKAGES AND GOODS

daniela.martins@camil.com.br

NCM: 1905.31.00

RUC: 5BR649042952INV41992025

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	HAMU3745460	HLK0271306	9,645.000	3,680.000	35.2800	20