

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) PIETROBON & CIA. LTDA. CNPJ: 97.580.260/0001-15 RUA OSVALDO CRUZ, 126 CEP 99950-000, TAPEJARA-RS BRAZIL		BOOKING NR.: 61613802	BILL OF LADING NR.: ADME242132									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Impulsora Marmor S.A. de C.V. CALLE 19B #21440 E/214 Y 21 ATABEY, PLAYA, LA HABANA, CUBA TELEF 7 271 8565		BL SeaWaybill										
NOTIFY (COMPLETE NAME AND ADDRESS) SERVICIOS ADUANALES Y TRANSITARIOS, S.A. (SATSA) FABRICA # 45 E/ASPURU Y LINEA DE FERROCARRIL, HABANA VIEJA, CIUDAD DE LA HABANA, CUBA		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
	PORT OF LOADING RIO GRANDE / BRAZIL											
VESSEL TEMPANOS/2416N	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE MARIEL / CUBA	PLACE OF DELIVERY											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
01X40 HC MADE IN BRAZIL - PIETROBON	2800	SHIPPERS LOAD AND COUNT 1X40 HC CONTAINER SAID TO CONTAIN 2800 CARTONS OF GOODS WITH: 2800 CARTONS OF ASSORTED LOLLIPOPS COMMERCIAL INVOICE: 104/2024 CONSIGNEE CONTINUATION: CONTACTO YAILETH GARCIA E-mail: administracion.marmor@ impulsoramarmor.com NOTIFY CONTINUATION: ATT: MAYRA ANGELES M. LAGO GONZALEZ TEL:76987389 WOODEN PACKAGE: NOT APPLICABLE (NOT USED) FREIGHT AS PER AGREEMENT FREIGHT PREPAID	26,712.000 KGS	67.8100 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-05-28 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 style="text-align: center;">May</td> <td style="text-align: center;">28</td> <td style="text-align: center;">2024</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				May	28	2024	B/L NO.	MONTH	DAY	YEAR
	May	28	2024									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

NCM: 17049020

DU-e: 000000000000000000

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	XXXX0000000	XXXX00000	26,712.000	3,700.000	67.8100	2800