

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:	
HT NUTRI INDUSTRIA DE ALIMENTOS LTDA Rua São Carlos, S/N - Vila São Carlos Camaquã - RS - Brasil Fone/Fax: 55 (51)3692-8800 CNPJ: 05.252.578/0001-59		EBKG09561395	ADME242746	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
Soluciones Alimentarias Industriales Integra S.A.S. CALLE 86 N° 42 195 PARQUE LOGÍSTICO PROMICAL TAGÜÍ 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 N° 42 195 PARQUE LOGÍSTICO PROMICAL TAGÜÍ COLOMBIA Att: Juan Carlos Guevara Telefax: 57 4 444 67 52				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE (BRRIG)			
VESSEL	PORT OF TRANSSHIPMENT			
JAZAN/2424N				
PORT OF DISCHARGE	PLACE OF DELIVERY			
CARTAGENA, COLOMBIA (COCTG)				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
HT TEX N500 HT TEX N503	1300	01X40'HC SAID TO CONTAIN: 1.000 BAGS WITH HT TEX N500 – 1.000 BAGS WITH TEXTURED NATURAL SOY PROTEIN AND 300 BAGS WITH HT TEX N503 – 300 BAGS WITH TEXTURED NATURAL SOY PROTEIN INVOICE : 3015/24 NET WEIGHT: 26.000,000 KGS GROSS WEIGHT: 26.770,000 KGS NCM: 2106.10.00 SHIPPED ON BOARD FREIGHT COLLECT RUC: DUE: WOODEN PACKAGE: TREATED / CERTIFIED NCM: 21.06.10.00 DU-e: 0000000	26,770.000 KGS	45.0000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-07-28	
		AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY		
		B/L NO.	July MONTH	28 DAY
			2024 YEAR	

DESCRIPTION OF PACKAGES AND GOODS

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	BMOU6790136	FJ18994106	26,770.000	3,850.000	45.0000	1300