

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		237000230	ADME241766			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
NASMA ALMARAE FOR FOOD INDUSTRIES CO. LTD Jamelah Industrial Area, Baghdad IRAQ Phone +964 7807333222 Att: Mr. Saif Qasin, GM		Bl Original na origem				
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
NASMA ALMARAE FOR FOOD INDUSTRIES CO. LTD Jamelah Industrial Area, Baghdad IRAQ Phone +964 7807333222 Att: Mr. Saif Qasin, GM						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	RIO GRANDE					
VESSEL	PORT OF TRANSSHIPMENT					
SAN LORENZO MAERSK/412N						
PORT OF DISCHARGE	PLACE OF DELIVERY					
Umm QASAR - IRAQ						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
HT TEX N503	2300	02X40HC SAID TO CONTAIN 2.300 BAGS WITH TEXTURIZED SOY PROTEIN NET WEIGHT: 46.000,00 KGS GROSS WEIGHT: 46.690,00 KGS SHIPPED ON BOARD FREIGHT PREPAID WOODEN PACKAGE: NOT APPLICABLE INVOICE: 2977/24 RUC 4BR052525782000000000000000 000295685 DU-E 24BR000457492-1 NCM: 2106.1000 NCM: 2106.1000 DU-e: 24BR000457492-1	46.690.000 KGS	90.0000 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRSU3956697	BR3420858	23,345.000	3,810.000	45.0000	1150
40 HC	MRKU6424020	BR3420851	23,345.000	3,810.000	45.0000	1150
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2024-03-27			
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE				
		B/L NO.	March MONTH	27 DAY	2024 YEAR	