

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</b>	
INDUSTRIA E COMERCIO DE PRODUTOS DE LIMPEZA GIRANDO SOL LTDA RUA ARTHUR JOSE SCHROEDER, 780 BAIRRO SAO CAETANO 95940-000 ARROIO DO MEIO (RS) BRAZIL CNPJ: 93.973.329/0001-10		253387668	ADME254719	
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>		BL SeaWaybill		
ESPERAMOS BV 60 JAN NOORDUYNWEG, WILLEMSTAD, CURAÇAO				
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>		
ESPERAMOS BV 60 JAN NOORDUYNWEG, WILLEMSTAD, CURAÇAO				
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>		
	RIO GRANDE (BRRIG)			
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>			
JAZAN/515N				
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>			
WILLEMSTAD, CURACAO, NETHERLANDS ANTILLES (ANWIL)				
<b>PARTICULARS FURNISHED BY SHIPPER</b>				
<b>MARK &amp; NOS/CONTAINER</b>	<b>No. OF PKGS</b>	<b>DESCRIPTION OF PACKAGES AND GOODS</b>	<b>GROSS WEIGHT</b>	<b>MEASUREMENT</b>
GIRANDO SOL	2492	01 X 40 HC CONTAINER SAID TO CONTAIN: 2.492 PACKAGES (2.186 CARTON BOXES AND 306 BALES) WITH DOMESTIC CLEANING PRODUCTS, AS PER COMMERCIAL INVOICE 2616/25  NET WEIGHT: 25.429,54 KG GROSS WEIGHT: 27.463,00 KG  FREIGHT PREPAID ABROAD  WOODEN PACKAGE: DO NOT APPLY  NCM: 38099190; 38089419; 34052000; 34025000; 28289011; 34011900; 34054000 DU-e: 25BR00000000000000-1	27,463.000 KGS	45.7300 CBM
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>
40 HC	MSKU0027373	MLBR0243796	27,463.000	4,000.000
			<b>M3 No. Packages</b>	
			45.7300	2492
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-05-27</b>	
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE		
			<b>May</b>	<b>27</b>
<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>	