

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 Camaquã - RS - Brasil Fone/Fax: 55 (51)3692-8800 CNPJ: 05.252.578/0001-59		EBKG13628082	ADME255493	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)				
DIMEX PANAMA S.A. Calle 71 com Cl. 50, Plaza Morica, Ofic. 810 SAN FRANCISCO PANAMA - REP.de PANAMA Att: Gabriel Paez Tel: 507 226 0345 / 226 5662		BL SeaWaybill		
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION		
DIMEX PANAMA S.A. Calle 71 com Cl. 50, Plaza Morica, Ofic. 810 SAN FRANCISCO PANAMA - REP.de PANAMA Att: Gabriel Paez Tel: 507 226 0345 / 226 5662				
	PORT OF LOADING	COPY NON NEGOTIABLE		
	RIO GRANDE			
VESSEL	PORT OF TRANSSHIPMENT			
MSC DAMLA/UA533R				
PORT OF DISCHARGE	PLACE OF DELIVERY			
CRISTOBAL, PANAMA				
PARTICULARS FURNISHED BY SHIPPER				
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
HT TEX C503 HT TEX N503 HT TEX R500P	1250	01X40HC SAID TO CONTAIN: 1.250 BAGS WITH HT TEX C503 - 500 BAGS WITH TEXTURED SOY CARAMEL PROTEIN GMO, HT TEX N503 - 250 BAGS WITH TEXTURED NATURAL SOY PROTEIN GMO, HT TEX R500P - 500 BAGS WITH TEXTURED PINK SOY PROTEIN GMO NET WEIGHT: 25.000,00 KGS GROSS WEIGHT: 25.350,00 KGS SHIPPED ON BOARD FREIGHT COLLECT WOODEN PACKAGE: NOT APPLICABLE INVOICE: 3191/25 RUC: 5BR0525257820000000000000 0000319125 NCM: 2106.10.00	25,350.000 KGS	45.0000 CBM
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-08-16	
			AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MSC - MEDITERRANEAN SHIPPING COMPANY	
			August	16
		B/L NO.	MONTH	DAY
			2025	YEAR

