

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>		<b>BILL OF LADING NR.:</b>									
NUTRIRE INDUSTRIA DE ALIMENTOS LTDA RSC 453, S/N KM 88,6 RODOVIA ROTA DO SOL 95720-000 GARIBALDI RS BRASIL CNPJ: 04.693.895/0001-48 FONE: 55 54 3464-8700		261587658		ADME256252									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>													
EXCELLENT OASIS GENERAL TRADING LLC AL QUSAIS INDUSTRIAL 4 294354 DUBAI 04-3980839 Phone: Myra - +971 52 764 9946 Wael - +971 55 550 2387 Email Id: excellentoasis@gmail.com VAT/TAX Reference: 755734 MPCI: ORSLL00		Bl Original na origem											
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>											
EXCELLENT OASIS GENERAL TRADING LLC AL QUSAIS INDUSTRIAL 4 294354 DUBAI 04-3980839 Phone: Myra - +971 52 764 9946 Wael - +971 55 550 2387 Email Id: excellentoasis@gmail.com VAT/TAX Reference: 755734 MPCI: ORSLL00													
		<b>PORT OF LOADING</b>		<b>COPY NON NEGOTIABLE</b>									
		RIO GRANDE (BRRIG)											
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>											
MAERSK LANCO/549N													
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>											
JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)		JEBEL ALI, UNITED ARAB EMIRATES											
<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>								
0001 TO 3718	3718	02 X 40'HC CONTAINING 3718 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 661/25-EAU COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: JEBEL ALI, UAE FREIGHT COLLECT SHIPPED ON BOARD WOODEN PACKAGE: NOT APPLICABLE HS CODE: 230910 RUC: 5BR0469389520000000000000 0001487878  NCM: 23091000 DU-e: 25BR002241769-7		56,290.520 KGS	130.1400 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3 No. Packages</b>								
40 HC	MRSU7889597	MLBR0509942	28,143.400	3,720.000	65.0700 1859								
40 HC	TLLU5251345	MLBR0509943	28,147.120	3,810.000	65.0700 1859								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE <b>2025-12-10</b>									
				AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE									
				<table border="0"> <tr> <td></td> <td><b>December</b></td> <td><b>10</b></td> <td><b>2025</b></td> </tr> <tr> <td><b>B/L NO.</b></td> <td><b>MONTH</b></td> <td><b>DAY</b></td> <td><b>YEAR</b></td> </tr> </table>			<b>December</b>	<b>10</b>	<b>2025</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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