

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b> HT NUTRI INDUSTRIA DE ALIMENTOS LTDA		<b>BOOKING NR.:</b> 19093797	<b>BILL OF LADING NR.:</b> ADME255033									
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>												
Distribuidora del Caribe de Guatemala, S.A. 13 Avenida 3-26 Zona 1 Guatemala Ciudad, Guatemala TAX ID: 6367003 Att: Estefany Andrea Reyna Tel: +502 2326-6666		Bl Original na origem										
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
Distribuidora del Caribe de Guatemala, S.A. 13 Avenida 3-26 Zona 1 Guatemala Ciudad, Guatemala TAX ID: 6367003 Att: Estefany Andrea Reyna Tel: +502 2326-6666												
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>										
	RIO GRANDE (BRRIG)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
PALENA/2519N												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
PUERTO BARRIOS, GUATEMALA (GTPBR)												
<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>								
HT TEX R500 P HT TEX N502 HT TEX C502 A HT CON 600 HT CON 7000 FADS	800	01X40HC SAID TO CONTAIN 800 BOLSAS CON HT TEX R500 P - 50 BOLSAS CON PROTEINA TEXTURIZADA DE SOYA ROSADA -GMO, HT TEX N502 - 250 BOLSAS CON PROTEINA TEXTURIZADA DE SOYA NATURAL - GMO, HT TEX C502 A - 50 BOLSAS CON PROTEINA TEXTURIZADA DE SOYA CAMELO - GMO, HT CON 600 - 50 BOLSAS CON PROTEINA CONCENTRADA DE SOYA - GMO, HT CON 7000 - 150 BOLSAS CON PROTEINA CONCENTRADA DE SOYA - GMO, FADS - 250 BOLSAS CON HARINA DE SOYA DESGRASADA GMO  NET WEIGHT: 16.000,000 KGS GROSS WEIGHT: 16.400,000 KGS  SHIPEED ON BOARD FREIGHT PREPAID	16,400.000 KGS	45.0000 CBM								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-06-24</b> AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td style="text-align: center;">June</td> <td style="text-align: center;">24</td> <td style="text-align: center;">2025</td> </tr> <tr> <td style="text-align: center;">B/L NO.</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">DAY</td> <td style="text-align: center;">YEAR</td> </tr> </table>				June	24	2025	B/L NO.	MONTH	DAY	YEAR
	June	24	2025									
B/L NO.	MONTH	DAY	YEAR									

## DESCRIPTION OF PACKAGES AND GOODS

WOODEN PACKAGE:  
TREATED / CERTIFIED

INVOICE: 3164/25

RUC: 5BR0525257820000000000000  
0000316425  
DUE: 25BR001103327-2

NCM: 2106.10.00 , 23.04.90.90

NCM: 21061000  
23049090  
DU-e: 25BR001103327-2

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	GCXU5952017	HLG0306242	16,400.000	3,700.000	45.0000	800