

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS) LEAO ALIMENTOS E BEBIDAS LTDA LOURENCO BELLOLI 1485 VILA MENCK 06268-110 OSASCO - SP Fone: 1121477500		BOOKING NR.: 248111943	BILL OF LADING NR.: ADME243980									
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) CAJUMAR EXPORTACAO E IMP LTDA RUA 5 DE OUTUBRO N°110 ZI EM 1 NORTE - Barrosinhas TROFA - AGUEDA PORTUGAL Telefone/Phone: (+351) 234 648 300		BL SeaWaybill										
NOTIFY (COMPLETE NAME AND ADDRESS) CAJUMAR EXPORTACAO E IMP LTDA RUA 5 DE OUTUBRO N°110 ZI EM 1 NORTE - Barrosinhas TROFA - AGUEDA PORTUGAL Telefone/Phone: (+351) 234 648 300		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
		COPY NON NEGOTIABLE										
PORT OF LOADING												
SANTOS (BRSSZ)												
VESSEL												
SAN RAPHAEL MAERSK/503N												
PORT OF TRANSSHIPMENT												
ALGECIRAS, SPAIN												
PORT OF DISCHARGE												
LEIXOES, PORTUGAL (PTLEI)		PLACE OF DELIVERY										
LEIXOES, PORTUGAL (PTLEI)		LEIXOES, PORTUGAL (PTLEI)										
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT								
LEAO ALIMENTOS E BEBIDAS LTDA	20	01 CONTAINER 40' HC CONTAINING 20 PALLTES WITH: 3060 CX CHA MATTE LEAO ORIGINAL 1.6G X 25UN CX30 156 CX MATTE LEAO NATURAL GRANEL 100G CX60 NCM: 0903.00.90 HS CODE: 0903.00.90 INCOTERM: FOB INVOICE: PO 005 M3: 41,400 NW: 4.608,00 KGS GW: 6.606,00 KGS DU-E: 25BR0001002692 RUC: 4BR764901842WFADEX24120343 CLEAN ON BOARD SHIPPED ON BOARD FRIGHT: COLLECT WOODEN PACKAGE:	6,606.000 KGS	41.4000 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-01-27									
		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 style="text-align: center;">January</td> <td style="text-align: center;">27</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>				January	27	2025	B/L NO.	MONTH	DAY	YEAR
	January	27	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

TREATED AND CERTIFIED

NCM: 0903.00.90
DU-e: 25BR0001002692

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRSU5116983	MLBR0539380	6,606.000	3.720	41.4000	20