

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)		BOOKING NR.:		BILL OF LADING NR.:	
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		SAOG16563900		ADME267017	
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)					
TUNISTIC SDN BHD NO.17G, JALAN BAYU TINGGY 2A/KS6 BATU UNJUR KLANG – MALAYSIA ROC NUMBER 201101014649 POSTAL CODE 41200 PHONE: +60138835440 lily.tunistic@gmail.com		Bl Original na origem			
NOTIFY(COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION			
TUNISTIC SDN BHD NO.17G, JALAN BAYU TINGGY 2A/KS6 BATU UNJUR KLANG – MALAYSIA ROC NUMBER 201101014649 POSTAL CODE 41200 PHONE: +60138835440 lily.tunistic@gmail.com					
		PORT OF LOADING		COPY NON NEGOTIABLE	
		RIO GRANDE, BRAZIL			
VESSEL		PORT OF TRANSSHIPMENT			
HMM PRESTIGE/0117E					
PORT OF DISCHARGE		PLACE OF DELIVERY			
PORT KLANG, MALAYSIA					
PARTICULARS FURNISHED BY SHIPPER					
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS		GROSS WEIGHT	MEASUREMENT
0001 TO 5147	5147	01 X 40'HC CONTAINING 5147 PACKAGES WITH PET FOOD AND ADVERTISING MATERIAL AS PER COMMERCIAL INVOICE 188/26-MY AND 188/26-MYB COUNTRY OF ORIGIN BRAZIL WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT SHIPPED ON BOARD RUC: 6BR0469389520000000000000 0000628583 HS CODE: 230910,630800,392030, 420212,491110,420222,392690, 630690,481950,482190 NCM: 23091000,63080000,39203000,42021220,49111090,42022220,39269090,63069000,48195000,48219000 DU-e: 26BR000673939-1		28,346.960 KGS	76.2900 CBM
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3 No. Packages
40 HC	ONEU5892230	LAAJ42237	28,346.960	3,700.000	76.2900 5147
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE 2026-04-30 AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER ONE (OCEAN NETWORK EXPRESS)	
				B/L NO.	April 30 2026 MONTH DAY YEAR