

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>		<b>BILL OF LADING NR.:</b>		
HT NUTRI INDUSTRIA DE ALIMENTOS LTDA. RUA SAO CARLOS, 350 - VILA SAO CARLOS - CAMAQUA - RS - BRAZIL FONE/FAX: 55 (51) 3692-8800 CNPJ: 05.252.578/0001-59		237978639		ADME241925		
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>						
Blue Logistics Services SARL Patriarche Meouchy Street NBR 4, Kahale Bldg NBR 44, 2nd floor, Horch Tabet Sin EL FIL, LEBANON email: riad.abdou@bluelogistics-IB.com VAT: NBR#601-3369083		Bl Original na origem				
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>				
Blue Logistics Services SARL Patriarche Meouchy Street NBR 4, Kahale Bldg NBR 44, 2nd floor, Horch Tabet Sin EL FIL, LEBANON email: riad.abdou@bluelogistics-IB.com VAT: NBR#601-3369083						
		<b>PORT OF LOADING</b>		<b>COPY NON NEGOTIABLE</b>		
		RIO GRANDE (BRRIG)				
<b>VESSEL</b>		<b>PORT OF TRANSSHIPMENT</b>				
MAERSK EL PALOMAR/427N						
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>				
BEIRUT, LEBANON (LBBEY)						
<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>	
2991/24	6500	05 CONTAINERS 40' HC SAID TO CONTAIN: 6.500 BAGS - DEFATTED SOY FLOUR BAGS WITH 20 KG EACH H.S. CODE: 23.04.0010  COMMERCIAL INVOICE: 2991/24 NET WEIGHT: 130.000 KG GROSS WEIGHT: 133.500 KG FREIGHT PREPAID  WOODEN PACKAGE: TREATED AND CERTIFIED  NCM: 23040010 DU-e: 24BR0010766276		133,500.000 KGS	300.0000 CBM	
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>	<b>M3</b>	<b>No. Packages</b>
40 HC	MRSU4741121	BR0393036	26,700.000	3,720.000	60.0000	1300
40 HC	TCNU1342451	BR0393006	26,700.000	3,700.000	60.0000	1300
40 HC	MRSU6374405	BR0393025	26,700.000	3,720.000	60.0000	1300
40 HC	MRSU4592959	BR0393014	26,700.000	3,720.000	60.0000	1300
40 HC	HASU4018283	BR0393008	26,700.000	3,860.000	60.0000	1300
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		DATE <b>2024-07-10</b>		
		AT By AD SHIPPING AGENCIAMENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER MAERSK LINE				
		<b>ADME241925</b>		<b>July</b>	<b>10</b>	<b>2024</b>
		<b>B/L NO.</b>		<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>