

<b>SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)</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		<b>BOOKING NR.:</b> 64270154	<b>BILL OF LADING NR.:</b> ADME241742									
<b>CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaíso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl		BL SeaWaybill										
<b>NOTIFY (COMPLETE NAME AND ADDRESS)</b> DISTRIBUIDORA Y COMERCIALIZADORA FULLERTON SPA Avenida Valparaíso, 436 Villa Alemana, Chile RUC: 77.133.678-7 TEL: + 56 322950457 alexander@fullerton.cl		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>										
		<b>COPY NON NEGOTIABLE</b>										
	<b>PORT OF LOADING</b>											
	RIO GRANDE (BRRIG)											
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>											
MAERSK EVERGLADES/412W												
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>											
SAN ANTONIO, CHILE (CLSAI)	SAN ANTONIO, CHILE											
<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 1020	1020	01 X 40'HC SAID TO CONTAIN 1020 PACKAGES CONTAINING PET FOOD AS PER COMMERCIAL INVOICE 171/24-CH WOODEN PACKAGE: NOT APPLICABLE COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: SAN ANTONIO, CHILE FREIGHT COLLECT CLEAN ON BOARD HS CODE: 230910 RUC: 4BR046938952000000000000 0000277628  NCM: 23091000 DU-e: 24BR000429873-8	25,678.500 KGS	65.2800 CBM								
<b>Container Type</b>	<b>Container Code</b>	<b>Seals Code.</b>	<b>Gross Weight</b>	<b>Tare</b>								
40 HC	FANU1831915	HLG5060047	25,678.500	3,680.000								
			<b>M3</b>	<b>No. Packages</b>								
			65.2800	1020								
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2024-03-28</b> AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL									
		<table border="0"> <tr> <td></td> <td><b>March</b></td> <td><b>28</b></td> <td><b>2024</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>March</b>	<b>28</b>	<b>2024</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
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