

<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> 66119220	<b>BILL OF LADING NR.:</b> ADME266646			
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b> MAXIPETS S.A.S. CORABASTOS BODEGA 79 LOCAL 3 BOGOTA – COLOMBIA NIT 901.270.514-1		BL SeaWaybill				
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b> MAXIPETS S.A.S. CORABASTOS BODEGA 79 LOCAL 3 BOGOTA – COLOMBIA NIT 901.270.514-1		<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>					
DALIAN EXPRESS/2551N						
<b>PORT OF DISCHARGE</b>		<b>PLACE OF DELIVERY</b>				
CARTAGENA, COLOMBIA (COCTG)						
<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>		
00001 TO 27588	27588	13 X 40'HC CONTAINING 27588 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 16/26-CO COUNTRY OF ORIGIN BRAZIL WOODEN PACKAGE: NOT APPLICABLE FREIGHT COLLECT SHIPPED ON BOARD  DUE: 26BR000125253-2 RUC: 6BR0469389520000000000000 0000099068 NCM: 23091000 HS CODE: 230910  NCM: 23091000 DU-e: 26BR000125253-2	349,506.150 KGS	924.8900 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	HAMU2126733	HLK0255935	28,200.480	3,680.000	71.6800	1120
40 HC	HAMU2185377	HLK0255939	28,200.480	3,680.000	71.6800	1120
40 HC	HAMU2564895	HLK0255931	28,200.480	3,700.000	71.6800	1120
40 HC	HAMU3109690	HLK0255933	28,200.480	3,680.000	71.6800	1120
40 HC	HAMU2864070	HLK0255761	24,588.000	3,680.000	70.5600	2400
40 HC	FANU1776973	HLK0255793	26,143.650	3,680.000	74.8900	3690
40 HC	FANU1892320	HLK0255769	26,143.650	3,680.000	74.8900	3690
40 HC	HAMU2679385	HLK0255770	26,143.650	3,680.000	74.8900	3690
40 HC	FANU1450903	HLK0255763	28,147.120	3,680.000	65.0700	1859
40 HC	HLBU1861029	HLK0255765	28,147.120	3,900.000	65.0700	1859
40 HC	HAMU2691776	HLK0255794	24,588.000	3,680.000	70.5600	2400
40 HC	HAMU3079507	HLK0255764	24,588.000	3,680.000	70.5600	2400
40 HC	HAMU2881930	HLK0255762	28,215.040	3,680.000	71.6800	1120
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	<b>DATE</b> 2026-02-02			
AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER HAPAG-LLOYD BRASIL						

<b>B/L NO.</b>	<b>February</b>	<b>02</b>	<b>2026</b>
	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>