

SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) SOCOCO S.A INDUSTRIAS ALIMENTICIAS AV. GUSTAVO PAIVA, 2541 MANGABEIRAS - MACEIO/AL - BRASIL CEP: 57037-532 CNPJ 12.285.276/0001-42		BOOKING NR.: 250784501	BILL OF LADING NR.: ADME254351									
CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) CAJUMAR EXPORTACAO E IMP LTDA BARROSINHAS APT 3076 3754-901 AGUEDA - PORTUGAL VAT NO: PT501970550		BL SeaWaybill										
NOTIFY(COMPLETE NAME AND ADDRESS) CAJUMAR EXPORTACAO E IMP LTDA BARROSINHAS APT 3076 3754-901 AGUEDA - PORTUGAL VAT NO: PT501970550		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION										
	PORT OF LOADING SANTOS (BRSSZ)	COPY NON NEGOTIABLE										
VESSEL MAERSK LOTA/511N	PORT OF TRANSSHIPMENT											
PORT OF DISCHARGE LEIXOES, PORTUGAL (PTLEI)	PLACE OF DELIVERY LEIXÕES											
PARTICULARS FURNISHED BY SHIPPER												
MARK & NOS/CONTAINER	No. OF PKGS				DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT					
SOCOCO - BRASIL	2855	PART LOT 01 CONTAINER 40HC SAID TO CONTAIN 2.855 CARTONS OF SOCOCO PRODUCTS CONDITIONED IN 19 PALLETS AS FOLLOW: 315 CARTONS CONTAINING 24 BAGS OF 100GRS, EACH ONE OF GRATED COCONUT FLAKES 128 CARTONS CONTAINING 24 BAGS OF 100GRS, EACH ONE OF GRATED COCONUT SOCOCO 870 CARTONS CONTAINING 24 PACKAGES TETRAPAK OF 200ML, EACH ONE OF COCONUT WATER SOCOCO 1542 CARTONS CONTAINING 24 PACKAGES TETRAPAK OF 200ML, EACH ONE OF COCONUT MILK SOCOCO PROCESSO CAPITAL GOLD: EM000016/25 PED.: 556/2025	14,019.499 KGS	36.4800 CBM								
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-03-17 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;">March</td> <td style="text-align: center;">17</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>				March	17	2025	B/L NO.	MONTH	DAY	YEAR
	March	17	2025									
B/L NO.	MONTH	DAY	YEAR									

DESCRIPTION OF PACKAGES AND GOODS

QUANTIDADE: 2.855
DUE: 25BR000424494-8
RUC: 5BR1228527620000000000000
0000268118
NCM: 08011100, 20098921,
20098990
NET: 12.640,800 KG
GROSS.: 14.019,499 KG

FREIGHT AS PER AGREEMENT
FREIGHT COLLECT
FREE ON BOARD

NCM: 08011100, 20098921, 20098990
DU-e: 25BR000424494-8

Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	MRSU-728.461-	MLBR0643028	14,019.499	3,720.000	36.4800	2855