

<b>SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS)</b>		<b>BOOKING NR.:</b>	<b>BILL OF LADING NR.:</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		261479493	ADME256230										
<b>CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)</b>													
EXCELLENT OASIS GENERAL TRADING LLC AL QUSAIS INDUSTRIAL 4 294354 DUBAI 04-3980839 Phone: Myra - +971 52 764 9946 Wael - +971 55 550 2387 Email Id: excellentoasis@gmail.com VAT/TAX Reference: 755734 MPCI: ORSLL00		Bl Original na origem											
<b>NOTIFY(COMPLETE NAME AND ADDRESS)</b>		<b>AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION</b>											
EXCELLENT OASIS GENERAL TRADING LLC AL QUSAIS INDUSTRIAL 4 294354 DUBAI 04-3980839 Phone: Myra - +971 52 764 9946 Wael - +971 55 550 2387 Email Id: excellentoasis@gmail.com VAT/TAX Reference: 755734 MPCI: ORSLL00													
	<b>PORT OF LOADING</b>	<b>COPY NON NEGOTIABLE</b>											
	RIO GRANDE (BRRIG)												
<b>VESSEL</b>	<b>PORT OF TRANSSHIPMENT</b>												
MAERSK LAGUNA/550N													
<b>PORT OF DISCHARGE</b>	<b>PLACE OF DELIVERY</b>												
JEBEL ALI, UNITED ARAB EMIRATES (AEJEA)	JEBEL ALI, UNITED ARAB EMIRATES												
<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 3718	3718	02 X 40'HC CONTAINING 3718 PACKAGES WITH PET FOOD AS PER COMMERCIAL INVOICE 710/25-EAU COUNTRY OF ORIGIN BRAZIL FROM: RIO GRANDE, BRAZIL TO: JEBEL ALI, UAE FREIGHT COLLECT SHIPPED ON BOARD WOODEN PACKAGE: NOT APPLICABLE HS CODE: 230910 RUC: 5BR0469389520000000000000 0001481461  NCM: 23091000 DU-e: 25BR002232562-8	56,279.360 KGS	130.1400 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	MRSU4256110	MLBR1048890	28,139.680	3,720.000	65.0700	1859							
40 HC	MRSU6224998	MLBR1048901	28,139.680	3,720.000	65.0700	1859							
<b>FREIGHT RATES AND/OR CHARGES</b>		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE <b>2025-12-18</b>										
		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><b>December</b></td> <td><b>18</b></td> <td><b>2025</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>December</b>	<b>18</b>	<b>2025</b>	<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>
	<b>December</b>	<b>18</b>	<b>2025</b>										
<b>B/L NO.</b>	<b>MONTH</b>	<b>DAY</b>	<b>YEAR</b>										